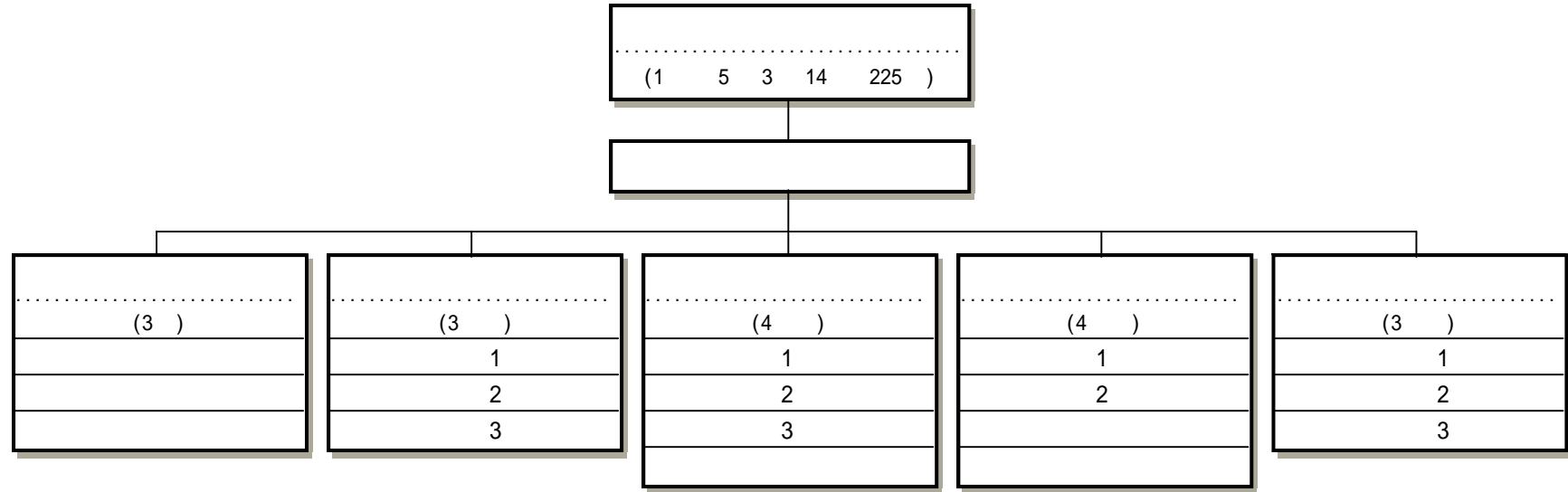


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													(:)	
		3	4	5	6	7								
	225	2	5	17	54	134	0	0	0	0	0	13	0	
	225	2	5	18	59	128	0	0	0	0	0	13	0	
	0	0	0	1	5	6	0	0	0	0	0	0	0	

: 2006.05.31

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		(%)		(%)		(%)
	430,816,997	100.0 %	382,637,991	100.0 %	48,179,006	12.6 %
	126,405,170	29.5 %	110,374,102	28.9 %	16,031,068	14.5 %
	11,458,631	2.6 %	11,508,740	3.0 %	50,109	0.4 %
	292,953,196	67.9 %	260,755,149	68.1 %	32,198,047	12.3 %
	105,024,803	100.0 %	100,000,244	100.0 %	5,024,559	5.0 %
	5,168,944	5.0 %	94,276	0.2 %	5,074,668	5,382.8 %
	11,458,631	10.9 %	11,508,740	11.5 %	50,109	0.4 %
	88,397,228	84.1 %	88,397,228	88.3 %	0	0.0 %
	105,024,803	100.0 %	100,000,244	100.0 %	5,024,559	5.0 %
	5,168,944	5.0 %	94,276	0.2 %	5,074,668	5,382.8 %
	11,458,631	10.9 %	11,508,740	11.5 %	50,109	0.4 %
	88,397,228	84.1 %	88,397,228	88.3 %	0	0.0 %
	325,792,194	100.0 %	282,637,747	100.0 %	43,154,447	15.3 %
	121,236,226	37.3 %	110,279,826	39.1 %	10,956,400	9.9 %
	0	0.0 %	0	0.0 %	0	0.0 %
	204,555,968	62.7 %	172,357,921	60.9 %	32,198,047	18.7 %
	115,964,300	100.0 %	95,201,540	100.0 %	20,762,760	21.8 %
	849,663	0.8 %	119,663	0.2 %	730,000	610.0 %

		(%)		(%)		(%)
	0	0.0 %	0	0.0 %	0	0.0 %
	115,114,637	99.2 %	95,081,877	99.8 %	20,032,760	21.1 %
가	12,752,619	100.0 %	5,743,519	100.0 %	7,009,100	122.0 %
	660,900	5.2 %	470,900	8.2 %	190,000	40.3 %
	0	0.0 %	0	0.0 %	0	0.0 %
	12,091,719	94.8 %	5,272,619	91.8 %	6,819,100	129.3 %
	70,120,148	100.0 %	68,378,768	100.0 %	1,741,380	2.5 %
	411,663	0.6 %	375,263	0.6 %	36,400	9.7 %
	0	0.0 %	0	0.0 %	0	0.0 %
	69,708,485	99.4 %	68,003,505	99.4 %	1,704,980	2.5 %
	126,955,127	100.0 %	113,313,920	100.0 %	13,641,207	12.0 %
	119,314,000	94.0 %	109,314,000	96.5 %	10,000,000	9.1 %
	0	0.0 %	0	0.0 %	0	0.0 %
	7,641,127	6.0 %	3,999,920	3.5 %	3,641,207	91.0 %

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			126,405,170	100.0%	110,374,102	16,031,068
			5,168,944		94,276	5,074,668
1			0		0	0
1-			0		0	0
1-			0		0	0
2			0		0	0
2-			0		0	0
2-			0		0	0
2-			0		0	0
3			5,168,944	4.0%	94,276	5,074,668
3-			5,136,160		68,492	5,067,668

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3-			11,284		11,284	0
3-			21,500		14,500	7,000
			121,236,226		110,279,826	10,956,400
			849,663		119,663	730,000
1			849,663	0.6%	119,663	730,000
1-			849,663		119,663	730,000
가			660,900		470,900	190,000
1			660,900	0.5%	470,900	190,000
1-	가		660,900		470,900	190,000
			411,663		375,263	36,400
1			411,663	0.3%	375,263	36,400
1-			411,663		375,263	36,400
			119,314,000		109,314,000	10,000,000
1			119,314,000	94.6%	109,314,000	10,000,000
1-			119,314,000		109,314,000	10,000,000

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	2005	2006	2007	
1 :				
1- :				
	30%	50%	70%	
	60%	68%	100%	
	30%	45%	72%	
(2)	45%	51%	100%	
	30%	30%	100%	
	-	12%	18%	
가	5%	15%	58%	

		2005	2006	2007	
	가	5%	36%	60%	
		9%	15%	50%	
1- :					
	1 가	25%	45%	90%	
	4	3%	12%	27%	
	가	30%	35%	70%	
		6.7%	26.6%	47%	
2 :					
2- :					

		2005	2006	2007	
		87.8%	100%	-	
		11%	15.7%	18%	
2- :					
		-	50%	75%	
		-	70%	100%	
2- :					
		60.2%	75%	100%	
		40%	100%	-	
		10%	45%	100%	

		2005	2006	2007	
가		-	14%	100%	
		-	30%	100%	
		-	50%	100%	
		-	15%	55%	
		-	5%	40%	
3 :					
3- :					
		12	12	12	
		5	5	5	

		2005	2006	2007	
		48	53	53	
		8	8	8	
			20%	82%	
3- :					
		500	500	500	
	.	500 1,200	1,600	1,600	
3- :					
		1	1	1	
		-	3	3	

				$4,094,000 - 2,695,000 = \text{가} \quad 1,399$ (3320-3329-120-202-01) () $75,800 * 2 * 2 * 5 = 1,516$ $1,516,000 - 998,000 = \text{가} \quad 518$
	5,060,000	0	5,060,000	
				(3320-3327-220-401-01) = 1,760,000 (3320-3327-220-401-02) = 3,300,000
3- :	21,500	14,500	7,000	
	11,500	4,500	7,000	
				(3320-3325-120-201-02) = 5,000 (3320-3328-120-201-01) $200,000 * 2 * 2 = 800$ $3,000 * 200 * 2 = 1,200$
	11,458,631	11,508,740	50,109	
				(3320-3325-110-101-01)

				<ul style="list-style-type: none"> · (2 1 , 3 1 , 4 5) <li style="padding-left: 100px;">5,116,300 * 7 * 12 = 429,770 · (218) -5 2,800,100 * 17 * 12 = 571,221 -6 2,375,800 * 54 * 12 = 1,539,519 -7 1,924,300 * 87 * 12 = 2,008,970 -8 1,530,800 * 60 * 12 = 1,102,176 <li style="padding-left: 100px;">5,651,656,000 - 4,741,826,000 = 가 909,830 <li style="padding-left: 100px;">= 0 <li style="padding-left: 100px;">0 - 718,893,000 = 718,893 <li style="padding-left: 100px;">5,221,886,000 * 1/12 = 435,158 <li style="padding-left: 100px;">435,158,000 - 718,893,000 = 283,735 (3320-3325-110-101-02) · 5 9,471 * 42 * 17 * 12 = 81,148 · 6 8,036 * 42 * 54 * 12 = 218,708 · 7 7,210 * 42 * 87 * 12 = 316,145 · 8 6,461 * 42 * 60 * 12 = 195,381 <li style="padding-left: 100px;">811,382,000 - 799,757,000 = 가 11,625 (3320-3325-110-101-03)
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				()	130,000 * 225 * 12 = 351,000
					351,000,000 - 346,320,000 = 가 4,680
				(3320-3325-110-101-04)	
				. 5	140,000 * 17 * 12 = 28,560
				. 6 7	130,000 * 141 * 12 = 219,960
				. 8	120,000 * 60 * 12 = 86,400
					334,920,000 - 330,000,000 = 가 4,920
				(3320-3325-110-101-05)	가
				가	5,221,886,000 * 1.2/12 = 522,189
					522,189,000 - 539,170,000 = 16,981
				(3320-3325-110-101-06)	가
				가	5,221,886,000 * 2/12 = 870,315
					870,315,000 - 898,616,000 = 28,301
				(3320-3325-110-101-07)	가
				가	
				.	429,770,000 * 10/249 = 17,260
					17,260,000 - 9,121,000 = 가 8,139
				.	5,221,886,000 * 10/249 = 209,715
					209,715,000 - 173,228,000 = 가 36,487

				(3320-3325-120-201-01)				
				가	()	=		4,000
				(3320-3325-120-202-01)				
					20,000 * 62 * 5 * 12	=	74,400	
					74,400,000 - 73,200,000	=	가	1,200
				(3320-3325-120-204-02)				
				. 2	650,000 * 1 * 12	=	7,800	
				. 3	500,000 * 1 * 12	=	6,000	
				. 4	400,000 * 5 * 12	=	24,000	
				. 5	250,000 * 17 * 12	=	51,000	
				. 6	155,000 * 54 * 12	=	100,440	
				. 7	140,000 * 87 * 12	=	146,160	
				. 8 9	105,000 * 60 * 12	=	75,600	
					411,000,000 - 405,480,000	=	가	5,520
				(3320-3325-120-204-03)				
				.	50,000 * 201 * 12	=	120,600	
				.	150,000 * 3 * 12	=	5,400	
					126,000,000 - 124,200,000	=	가	1,800

				(3320-3326-120-202-01)
				20,000 * 37 * 5 * 12 = 44,400
				44,400,000 - 40,800,000 = 가 3,600
				(3320-3327-120-202-01)
				20,000 * 46 * 5 * 12 = 55,200
				55,200,000 - 50,400,000 = 가 4,800
				(3320-3329-120-202-01)
				20,000 * 25 * 5 * 12 = 30,000
				30,000,000 - 28,800,000 = 가 1,200