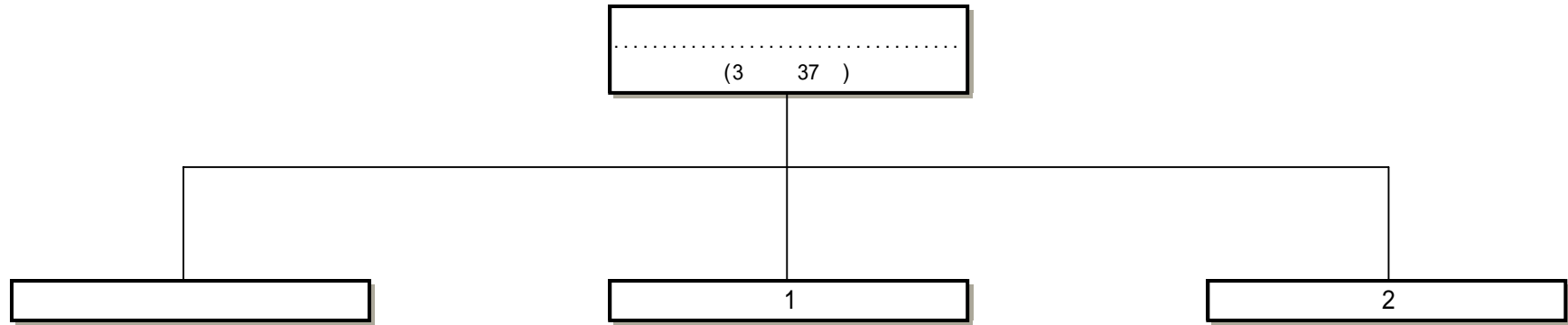


2006

1



2

		3	4	5	6	7							(:)
	36	1	0	3	5	7	0	0	0	0	4	7	9
	37	0	1	3	6	7	0	0	0	0	4	7	9
	1	1	1	0	1	0	0	0	0	0	0	0	0

: 2005.08.22

3

(:)

		(%)		(%)		(%)
	5,208,627	100.0 %	3,298,952	100.0 %	1,909,675	57.9 %
	3,358,561	64.5 %	2,861,934	86.8 %	496,627	17.4 %
	1,850,066	35.5 %	437,018	13.2 %	1,413,048	323.3 %
	0	0.0 %	0	0.0 %	0	0.0 %
	5,208,627	100.0 %	3,298,952	100.0 %	1,909,675	57.9 %
	3,358,561	64.5 %	2,861,934	86.8 %	496,627	17.4 %
	1,850,066	35.5 %	437,018	13.2 %	1,413,048	323.3 %
	0	0.0 %	0	0.0 %	0	0.0 %
	5,208,627	100.0 %	3,298,952	100.0 %	1,909,675	57.9 %
	3,358,561	64.5 %	2,861,934	86.8 %	496,627	17.4 %
	1,850,066	35.5 %	437,018	13.2 %	1,413,048	323.3 %
	0	0.0 %	0	0.0 %	0	0.0 %

1

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2

(:)

			3,358,561	100.0%	2,861,934	496,627
1			1,326,541	39.4%	1,048,478	278,063
	1-		1,163,897		902,697	261,200
	1-		162,644		145,781	16,863
2			1,744,290	51.9%	1,512,621	231,669
	2-		1,308,042		1,076,666	231,376
	2-		278,647		267,540	11,107
	2-		157,601		168,415	10,814
3			287,730	8.7%	300,835	13,105
	3-		84,147		96,502	12,355

(:)

	3-			203,583		204,333
						750

3

【 】

	2005	2006	2007	
1 :				
1- :				
	61%	62%	63%	
CF	800	800	800	
1- :				
	102	104	104	
	2,096	2,100	2,100	
2 :				
2- :				

		2005	2006	2007	
		67.5%	68.5%	68.5%	
		80%	80%	80%	
2- :					
		332	332	332	, ()
		CD 2,000	CD 2,000	CD 2,000	CD
2- :					
		120,000	120,000	120,000	
		-	80%	80%	
3 :					

		2005	2006	2007	
3- :					
		20	20	20	
		90%	90%	90%	
3- :					
		3,600	3,600	3,600	

					. = 5,500
				(1230-1231-120-203-03)	= 14,000
					= 6,000
					= 3,500
				(1230-1231-120-301-07)	= 3,500
					3,000,000 * 4 * 4 = 48,000
				(1230-1231-120-301-10)	
					50,000 * 11 * 12 = 6,600
					300,000 * 13 * 1 = 3,900
				(1230-1231-120-301-12)	
					= 5,000
				(1230-1231-220-207-02)	
					= 30,000
1- :	162,644	145,781	16,863		
	92,170	77,170	15,000		
				(1230-1231-120-202-01)	
					49,900 * 2 * 4 * 20 = 7,984
				(, VTR)	
					49,900 * 2 * 3 * 24 = 7,186
				(1230-1231-120-203-03)	
					= 38,000
					= 39,000
	70,474	68,611	1,863		
				(1230-1231-120-201-01)	
					500,000 * 2 = 1,000
					(=3,000)

				-	15,000 * 100 =	1,500
				-	5,000 * 300 =	1,500
				· (VTR)	=	3,905
				· ()	7,000 * 12 =	84
				· 8,000 * 3 * 15 * 12 =	=	4,320
				· VTR	807,350,000 * 2% =	16,147
				·	92,357,000 * 2% =	1,848
				(1230-1231-220-206-00)		
				(=9,130)		
				·	20,000 * 200 =	4,000
				·	31,000 * 30 =	930
				·	140,000 * 30 =	4,200
				가 ()	3,000 * 300 =	900
				(=3,000)		
				· (90)	900,000 * 1 =	900
				· (60)	600,000 * 3 =	1,800
				·	20,000 * 5 * 3 =	300
				(=190)		
				· (100)	30,000 * 1 =	30
				·	50,000 * 2 =	100
				·	15,000 * 2 =	30
				·	15,000 * 2 =	30
				(=11,450)		
				· 가	4,000 * 800 =	3,200
				·	10,000 * 150 =	1,500
				·	25,000 * 150 =	3,750
				·	4,000 * 150 =	600
				· 가	1,000 * 800 =	800

					800 * 2,000 = 1,600 20,000 * 100 = 2,000 (1230-1231-220-405-01) 1,500,000 * 1 = 1,500 12,000,000 * 1 = 12,000
2 :	1,744,290	1,512,621	231,669		
2- :	1,308,042	1,076,666	231,376		
,	1,308,042	1,076,666	231,376		
					(1230-1231-120-201-01) . (=668,732) - (=632,800) 140 * 85,000 * 52 = 618,800 140 * 10,000 * 10 = 14,000 - 691,000 * 52 = 35,932 . (=218,400) - 3,000 * 7,000 * 6 = 126,000 - 6,200,000 * 6 = 37,200 - (=55,200) () 13,000 * 500 * 6 = 39,000 () 1,800 * 1,500 * 6 = 16,200 . = 130,000 . = 3,352 . 45,000 * 50 = 2,250 . () 1,600 * 20 * 6 = 192 . 100,000 * 5 * 4 = 2,000 (1230-1231-120-202-01) 49,900 * 2 * 2 * 12 = 2,396

				(1230-1231-120-202-03)	=	3,500
				(1230-1231-120-301-12)	10,000 * 20 * 6 =	1,200
				(1230-1231-220-307-05)		
				DM (=276,020)		
				.		
				(310 * 25,000 * 52 * 30%) + (110 * 25,000 * 52) =		263,900
				.		
				(790 * 4,000 * 6 * 50%) + (110 * 4,000 * 6) =		12,120
2- :	278,647	267,540	11,107			
	278,647	267,540	11,107			
				(1230-1231-120-201-01)		
				.	(=73,540)	
				-	(=48,340)	
					350,000 * 52 =	18,200
					=	500
					570,000 * 52 =	29,640
				-	(1) (=25,200)	
					=	7,000
					=	2,900
					=	15,000
					=	300
				. 2006	(=70,000)	
				-	CD가	= 70,000
				. CF		= 92,000
				.	8,000 * 10 * 52 =	4,160
				.	70,000 * 6 * 6 =	2,520

				(1230-1231-120-301-09)				
					46,550 * 1 * 12 =			559
					88,000 * 1 * 12 =			1,056
					40,000 * 1 * 12 =			480
					156,000 * 1 =			156
				(1230-1231-120-301-12)				
					(=21,840)			
				.	150,000 * 1 * 52 =			7,800
				.	100,000 * 1 * 52 =			5,200
				.	50,000 * 1 * 52 =			2,600
				.	50,000 * 1 * 52 =			2,600
				.	70,000 * 1 * 52 =			3,640
					(=2,300)			
				.				1,000
				.				500
				.				500
				.				200
				.				100
				(1230-1231-220-206-00)				
					(=10,036)			
				.	17,000 * 6 * 52 =			5,304
				. 6mm	8,000 * 2 * 52 =			832
				. 가 VHS	3,000 * 25 * 52 =			3,900
2- :	157,601	168,415	10,814					
	157,601	168,415	10,814					
				(1230-1231-110-101-09)				
					(=34,738)			
				.	29,130 * 2 * 249 =			14,507

				<ul style="list-style-type: none"> · 14,507,000 * 4/12 = 4,836 · 29,130 * 2 * 15 = 874 · 5,460 * 25 * 2 * 12 = 3,276 · 29,130 * 2 * 63 = 3,671 · 가 14,507,000 * 1.5/12 = 1,814 · 120,000 * 2 * 12 = 2,880 · 90,000 * 2 * 12 = 2,160 · 30,000 * 2 * 12 = 720 · (=600) · 300,000 * 2 = 600 (1230-1231-120-201-01) · (=58,000) - 700 * 30,000 = 21,000 - 1,000 * 25,000 = 25,000 - (=12,000) · 2,000,000 * 4 = 8,000 · BEXCO 2,000,000 * 2 = 4,000 · 126,872,000 * 8% * 1.1 = 11,165 (1230-1231-220-206-00) · 1,000,000 * 1 * 2 = 2,000 (1230-1231-220-307-05) · BEXCO = 51,098
3 :	287,730	300,835	13,105	
3- :	84,147	96,502	12,355	
	84,147	96,502	12,355	
				<ul style="list-style-type: none"> (1230-1231-110-101-10) · (=58,551) · 31,310 * 25 * 70 = 54,793

					. 31,310 * 20 * 6 = 3,758 31,310 * 3 * 70 = 6,576 (1230-1231-120-201-01) . 250,000 * 12 = 3,000 . 210 * 1,000 * 2 = 420 (1230-1231-120-301-12) 10,000 * 5 * 12 = 600 (1230-1231-220-207-01) = 15,000
3- :	203,583	204,333	750		
	203,583	204,333	750		
					(1230-1231-110-101-09) (=78,928) . 29,130 * 4 * 249 = 29,014 . 29,014,000 * 4/12 = 9,672 . 29,130 * 4 * 15 = 1,748 . 5,460 * 50 * 4 * 12 = 13,104 . 29,130 * 4 * 63 = 7,341 . 가 29,014,000 * 10% = 2,902 . 가 29,014,000 * 1.5/12 = 3,627 . 120,000 * 4 * 12 = 5,760 . 90,000 * 4 * 12 = 4,320 . 30,000 * 4 * 12 = 1,440 (1230-1231-120-201-01) (=67,320) - 12,000 * 330 * 12 = 47,520 - 10,000 * 165 * 12 = 19,800 . = 6,903

				. ID	ID 10 * 5,000,000 = 50,000
				.	12,000 * 3 * 12 = 432
	1,850,066	437,018	1,413,048		
				(1230-1231-110-101-01)	
				(=597,788)	
				. (=55,121)	
				- 1	(53,091,960 + 53,091,960 * 53% * 1.5%) = 53,515
				-	53,515,000 * 3% = 1,606
				. (27) (=542,667)	
				- 5	2,224,900 * 4 * 12 * 1.015 = 108,398
				- 6	1,765,000 * 7 * 12 * 1.015 = 150,484
				- 7	1,476,700 * 12 * 12 * 1.015 = 215,835
				- 8	1,231,200 * 3 * 12 * 1.015 = 44,989
				- 10	587,400 * 1 * 12 * 1.015 = 7,155
				-	526,861,000 * 3% = 15,806
					542,667,000 * 2/12 = 90,445
					542,667,000 * 2/12 = 90,445
				(1230-1231-110-101-02)	
				(=118,625)	
				. 5	9,088 * 4 * 48 * 12 * 1.015 = 21,253
				. 6	7,711 * 7 * 48 * 12 * 1.015 = 31,558
				. 7	6,919 * 12 * 48 * 12 * 1.015 = 48,542
				. 8	6,200 * 3 * 48 * 12 * 1.015 = 10,875
				. 10	5,030 * 1 * 48 * 12 * 1.015 = 2,941
				.	115,169,000 * 3% = 3,456
				가 (=17,809)	
				.	30,000 * 28 * 0.78 * 12 = 7,863
				.	20,000 * 28 * 1.48 * 12 = 9,946

				(=7,695)		
				.	47,700 * 28	* 0.20 * 4 = 1,069
				.	369,700 * 28	* 0.16 * 4 = 6,626
				가 (=31,560)		
				. 25	130,000 * 8	* 12 = 12,480
				. 20 25	110,000 * 6	* 12 = 7,920
				. 15 20	80,000 * 8	* 12 = 7,680
				. 10 15	60,000 * 4	* 12 = 2,880
				. 5 10	50,000 * 1	* 12 = 600
					246,334,000 * 6%	* 1.015 * 1.03 = 15,452
				(=1,080)		
				.	30,000 * 3	* 12 = 1,080
				(=1,800)		
				.	50,000 * 3	* 12 = 1,800
				(=1,320)		
				. 5	50,000 * 1	* 12 = 600
				. 6 7	30,000 * 1	* 12 = 360
				. 가 (,)	30,000 * 1	* 12 = 360
				(1230-1231-110-101-03)		
				(=57,720)		
				.	130,000 * 28	* 12 = 43,680
				.	130,000 * 9	* 12 = 14,040
				(1230-1231-110-101-04)		
				5	140,000 * 4	* 12 = 6,720
				6 7	130,000 * 19	* 12 = 29,640
				8	120,000 * 4	* 12 = 5,760
				(1230-1231-110-101-05)	가	
					542,667,000 * 1.5/12	= 67,834

				(1230-1231-110-101-06) 가	
					542,667,000 * 2.5/12 = 113,056
				(1230-1231-110-101-07) 가	
					55,121,000 * 53% * 10/249 = 1,174
					542,667,000 * 10/249 = 21,794
					310,419,000 * 58% * 10/249 = 7,231
				(1230-1231-110-101-08)	
				(=357,259)	
				· (=310,419)	
				- "가" (53,376,000 + 53,376,000 * 58% * 1.5%) * 1 =	53,841
				- " " (35,211,000 + 35,211,000 * 58% * 1.5%) * 2 =	71,035
				- " " (31,299,000 + 31,299,000 * 58% * 1.5%) * 3 =	94,714
				- " " (27,027,000 + 27,027,000 * 58% * 1.5%) * 3 =	81,787
				- 301,377,000 * 3% =	9,042
				· 가 (=9,120)	
				- 30,000 * 12 * 12 =	4,320
				- 20,000 * 20 * 12 =	4,800
				· (=37,720)	
				- "가" 10,585 * 48 * 1 * 12 * 1.015 =	6,189
				- " " 7,007 * 48 * 2 * 12 * 1.015 =	8,194
				- " " 6,843 * 48 * 3 * 12 * 1.015 =	12,003
				- " " 5,835 * 48 * 3 * 12 * 1.015 =	10,235
				- 36,621,000 * 3% =	1,099
				(1230-1231-120-201-01)	
				· =	16,899
				· 50,000 * 2 * 12 =	1,200
				·	
				70,000 * 6 * 1 =	420

				. = 5,000
			. = 17,000	
			(1230-1231-120-202-01)	
			10,000 * 26 * 10 * 12 = 31,200	
			(1230-1231-120-202-02)	
			, VTR ,	
			150,000 * 11 * 12 = 19,800	
			(1230-1231-120-203-01)	
			3 6,000,000 * 1 = 6,000	
			(1230-1231-120-203-04)	
			(350,000 + 5,000 * 7) * 12 = 4,620	
			(1230-1231-120-204-01)	
			3 600,000 * 1 * 12 = 7,200	
			(1230-1231-120-204-02)	
			3 500,000 * 1 * 12 = 6,000	
			5 250,000 * 4 * 12 = 12,000	
			6 155,000 * 7 * 12 = 13,020	
			7 140,000 * 12 * 12 = 20,160	
			8 9 105,000 * 3 * 12 = 3,780	
			10 95,000 * 1 * 12 = 1,140	
			(=21,420)	
			. "ﾌﾞ" 400,000 * 1 * 12 = 4,800	
			. " " 250,000 * 2 * 12 = 6,000	
			. " " 155,000 * 3 * 12 = 5,580	
			. " " 140,000 * 3 * 12 = 5,040	
			(1230-1231-120-204-03)	
			(=21,000)	
			. 5 50,000 * 27 * 12 = 16,200	

				50,000 * 8 * 12 = 4,800