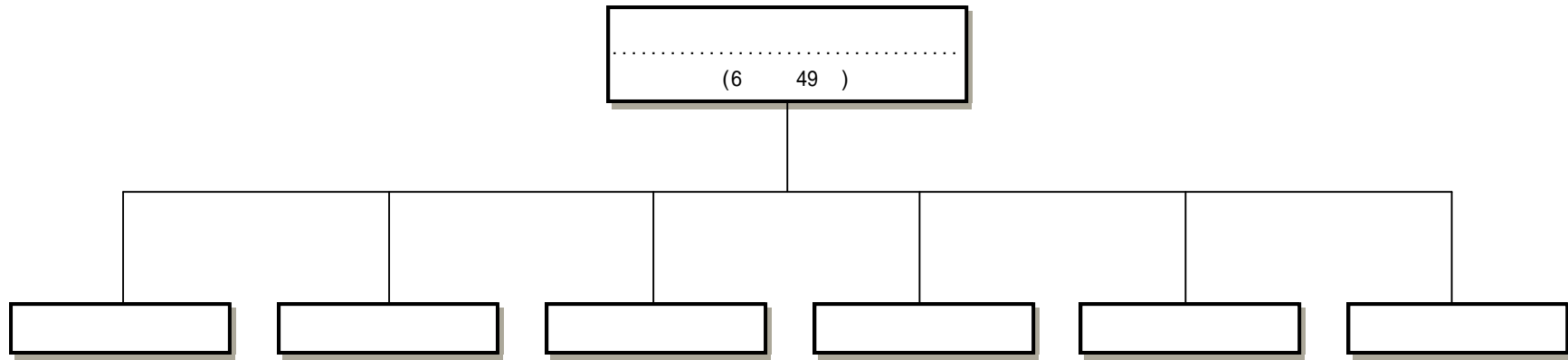


2006

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		3	4	5	6	7							
	49	1	0	7	24	12	0	0	0	0	0	5	0
	49	1	0	7	24	12	0	0	0	0	0	5	0
	0	0	0	0	0	0	0	0	0	0	0	0	0

: 2005.08.22

3

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		(%)		(%)		(%)
	2,978,306	100.0 %	349,261	100.0 %	2,629,045	752.7 %
	385,085	13.0 %	310,221	88.9 %	74,864	24.1 %
	2,593,221	87.0 %	36,040	10.3 %	2,557,181	7,095.4 %
	0	0.0 %	3,000	0.8 %	3,000	100.0 %
	2,978,306	100.0 %	349,261	100.0 %	2,629,045	752.7 %
	385,085	13.0 %	310,221	88.9 %	74,864	24.1 %
	2,593,221	87.0 %	36,040	10.3 %	2,557,181	7,095.4 %
	0	0.0 %	3,000	0.8 %	3,000	100.0 %
	2,978,306	100.0 %	349,261	100.0 %	2,629,045	752.7 %
	385,085	13.0 %	310,221	88.9 %	74,864	24.1 %
	2,593,221	87.0 %	36,040	10.3 %	2,557,181	7,095.4 %
	0	0.0 %	3,000	0.8 %	3,000	100.0 %

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			385,085	100.0%	310,221	74,864
1			122,570	31.8%	78,950	43,620
	1-		20,495		10,875	9,620
	1-		102,075		68,075	34,000
2			117,302	30.4%	79,208	38,094
	2-		117,302		79,208	38,094
3			145,213	37.8%	152,063	6,850
	3-		130,178		134,628	4,450
	3-		15,035		17,435	2,400

3

【 】

	2005	2006	2007	
1 :				
1- :				
가	20 26	22 28	22 28	
가	90	90	90	
.	240	270	280	
1- :				
	24	24	24	
-	40	40	40	
-	40	40	40	
2 :				

		2005	2006	2007	
2- :					
		25	30	35	
-		1,500	5,000	7,000	
-		1 1,000	1 1,000	1 1,000	
		3 1,450	3 1,450	3 1,450	
3 :					
3- :					
-		20	20	20	
-		70	70	70	
		10	10	10	
3- :					

		2005	2006	2007	
		5	7	9	
		2	2	2	
		20	30	35	

				(1240-1241-120-201-01)	
				· (=1,200)	
				- 3,000 * 60 * 2 =	360
				- 3,000 * 40 * 7 =	840
				· (,) 1,000,000 * 4 =	4,000
				· 300,000 * 7 =	2,100
				· =	9,000
				(1240-1241-120-202-01)	
				(=17,320)	
				· 10,000 * 15 * 10 * 6 =	9,000
				· , 10,000 * 8 * 7 * 8 =	4,480
				· () 10,000 * 8 * 10 * 2 =	1,600
				· . 10,000 * 8 * 7 * 4 =	2,240
				49,900 * 6 * 3 * 3 =	2,695
				(1240-1241-120-203-03)	
				=	11,000
				=	6,000
				(1240-1241-120-301-08)	
				=	25,000
				(1240-1241-120-301-12)	
				· 120,000 * 1 * 5 * 12 =	7,200
2 :	117,302	79,208	38,094		
2- :	117,302	79,208	38,094		
	40,760	36,400	4,360		
				(1240-1241-120-201-01)	
				· 가 1,000 * 3,000 =	3,000
				· 70,000 * 2 * 4 =	560

	10,000	10,000	0	
				(1240-1241-220-307-05)
				10,000 * 1,000 * 1 = 10,000
	40,000	0	40,000	
				(1240-1241-120-307-02)
				= 40,000
3 :	145,213	152,063	6,850	
3- :	130,178	134,628	4,450	
	4,348	1,198	3,150	
				(1240-1241-120-202-01)
				가
				49,900 * 9 * 3 * 1 = 1,348
				(1240-1241-120-202-03)
				= 3,000
	125,830	133,430	7,600	
				(1240-1241-120-201-01)
				.
				.
				15,000 * 10 = 150
				.
				15,000 * 3 * 4 = 180
				. 가
				= 105,000
				(1240-1241-120-202-01)
				.
				10,000 * 5 * 4 * 40 = 8,000
				(1240-1241-120-301-12)
				가() (=28,800)
				.
				120,000 * 5 * 10 * 2 = 12,000

3- :	15,035	17,435	2,400	
	15,035	17,435	2,400	
				(1240-1241-120-201-01)
				·
				15,000 * 9 = 135
				·
				5,000 * 1,000 = 5,000
				(1240-1241-120-301-12)
				·
				가
				120,000 * 10 * 4 * 2 = 9,600
				(1240-1241-120-303-00)
				50,000 * 6 = 300
	2,593,221	36,040	2,557,181	
				(1240-1241-110-101-01)
				(=1,115,828)
				· (=67,168)
				- 64,695,960 + 64,695,960 * 53% * 1.5% = 65,211
				- 65,211,000 * 3% = 1,957
				· (=1,048,660)
				-5 2,243,900 * 7 * 12 * 1.015 = 191,315
				-6 1,818,300 * 24 * 12 * 1.015 = 531,526
				-7 1,476,700 * 12 * 12 * 1.015 = 215,835
				- 8 1,353,400 * 4 * 12 * 1.015 = 65,938
				- 9 1,108,500 * 1 * 12 * 1.015 = 13,502
				- 1,018,116,000 * 3% = 30,544
				1,048,660,000 * 2/12 = 174,777
				1,048,660,000 * 2/12 = 174,777

				(1240-1241-110-101-02)	
				(=218,033)	
				. 5	9,088 * 7 * 48 * 12 * 1.015 = 37,193
				. 6	7,711 * 24 * 48 * 12 * 1.015 = 108,196
				. 7	6,919 * 12 * 48 * 12 * 1.015 = 48,542
				. 8	6,200 * 4 * 48 * 12 * 1.015 = 14,500
				. 9	5,560 * 1 * 48 * 12 * 1.015 = 3,251
				.	211,682,000 * 3% = 6,351
				가 (=31,165)	
				.	30,000 * 49 * 0.78 * 12 = 13,760
				.	20,000 * 49 * 1.48 * 12 = 17,405
					(=13,464)
				.	47,700 * 49 * 0.20 * 4 = 1,870
				.	369,700 * 49 * 0.16 * 4 = 11,594
				가 (=64,200)	
				.	(=53,760)
				- 20	100,000 * 35 * 12 = 42,000
				- 15 20	80,000 * 10 * 12 = 9,600
				- 10 15	60,000 * 3 * 12 = 2,160
				. 가가 (=10,440)	
				- 20 25	10,000 * 9 * 12 = 1,080
				- 25	30,000 * 26 * 12 = 9,360
					2,456,100 * 12 * 1.015 * 1.03 = 30,813
				() (=9,600)	
				. 5	50,000 * 1 * 12 = 600
				. 6 7	30,000 * 13 * 12 = 4,680
				. 가 ()	50,000 * 3 * 12 = 1,800
				. 가 ()	30,000 * 5 * 12 = 1,800

					· 가 ()	20,000 * 3	* 12 =	720	
					() (=1,200)				
					· 3	50,000 * 2	* 12 =	1,200	
					(1240-1241-110-101-03)				
					()	130,000 * 49	* 12 =	76,440	
					(1240-1241-110-101-04)				
					5	140,000 * 7	* 12 =	11,760	
					6 7	130,000 * 36	* 12 =	56,160	
					8	120,000 * 5	* 12 =	7,200	
					(1240-1241-110-101-05) 가				
						1,048,660,000 * 1.5/12 =		131,083	
					(1240-1241-110-101-06) 가				
						1,048,660,000 * 2.5/12 =		218,471	
					(1240-1241-110-101-07) 가				
						67,168,000 * 53% * 10/249 =		1,430	
						1,048,660,000 * 10/249 =		42,115	
					(1240-1241-120-201-01)				
					·		=	15,165	
					·	40,000 * 12 =		480	
					·	5,000 * 46 * 7 * 12 =		19,320	
					(1240-1241-120-203-01)				
							=	6,000	
					(1240-1241-120-203-04)				
						(300,000 + 5,000 * 16) * 12 =		4,560	
					(1240-1241-120-204-01)				
					3	600,000 * 1 * 12 =		7,200	
					(1240-1241-120-204-02)				
					3	500,000 * 1 * 12 =		6,000	

