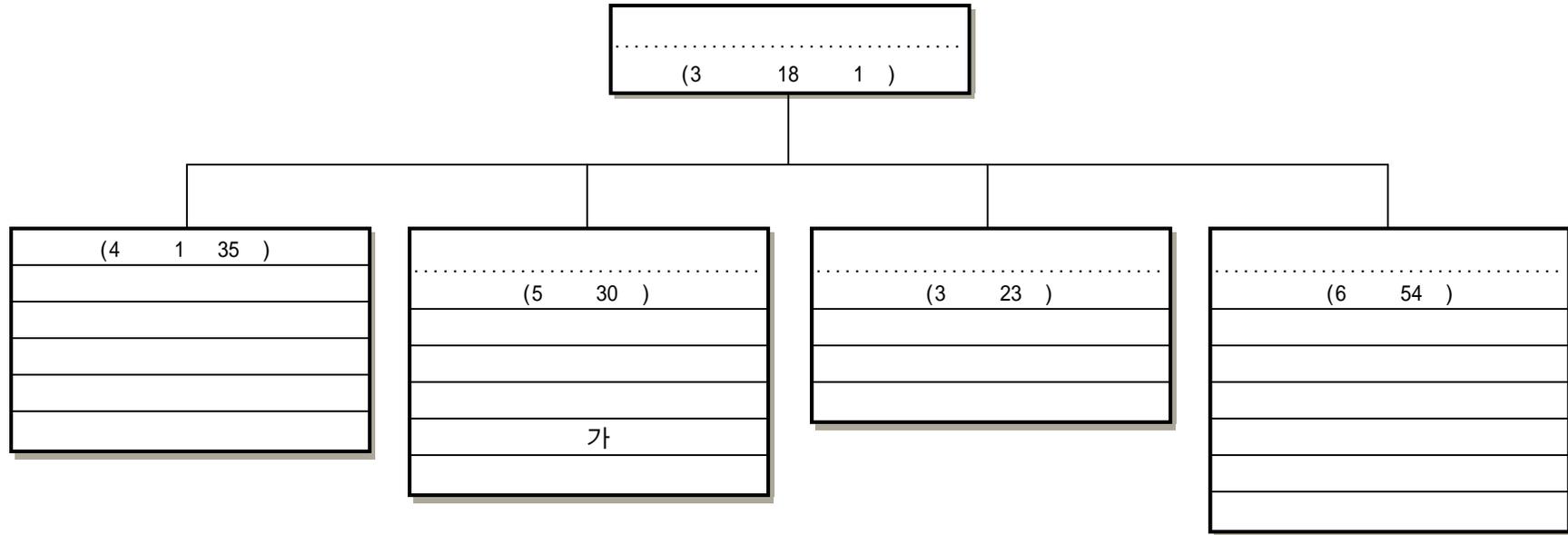


2006

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														(:)
		3	4	5	6	7								
	138	2	3	18	37	53	0	0	0	0	2	18	5	
	142	2	3	19	33	62	0	0	0	0	2	16	5	
	4	0	0	1	4	9	0	0	0	0	0	2	0	

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		(%)		(%)		(%)
	24,053,273	100.0 %	11,190,734	100.0 %	12,862,539	114.9 %
	15,969,011	66.5 %	10,059,637	90.0 %	5,909,374	58.7 %
	7,429,735	30.8 %	476,570	4.2 %	6,953,165	1,459.0 %
	654,527	2.7 %	654,527	5.8 %	0	0.0 %
	24,053,273	100.0 %	11,190,734	100.0 %	12,862,539	114.9 %
	15,969,011	66.5 %	10,059,637	90.0 %	5,909,374	58.7 %
	7,429,735	30.8 %	476,570	4.2 %	6,953,165	1,459.0 %
	654,527	2.7 %	654,527	5.8 %	0	0.0 %
	12,027,682	100.0 %	5,979,440	100.0 %	6,048,242	101.2 %
	5,501,132	45.8 %	5,654,650	94.6 %	153,518	2.7 %
	6,526,550	54.2 %	324,790	5.4 %	6,201,760	1,909.5 %
	0	0.0 %	0	0.0 %	0	0.0 %
	4,828,107	100.0 %	0	100.0 %	4,828,107	0.0 %
	4,641,791	96.2 %	0	100.0 %	4,641,791	0.0 %
	186,316	3.8 %	0	0.0 %	186,316	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	736,780	100.0 %	618,402	100.0 %	118,378	19.1 %
	415,941	56.5 %	303,514	49.2 %	112,427	37.0 %

		(%)		(%)		(%)
	50,289	6.8 %	44,338	7.1 %	5,951	13.4 %
	270,550	36.7 %	270,550	43.7 %	0	0.0 %
	6,460,704	100.0 %	4,592,892	100.0 %	1,867,812	40.7 %
	5,410,147	83.8 %	4,101,473	89.4 %	1,308,674	31.9 %
	666,580	10.3 %	107,442	2.3 %	559,138	520.4 %
	383,977	5.9 %	383,977	8.3 %	0	0.0 %

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			15,969,011	100.0%	10,059,637	5,909,374
1			4,983,508	31.2%	848,069	4,135,439
	1-		104,103		111,000	6,897
	1-		152,175		156,984	4,809
	1-		33,590		0	33,590
	1-		93,640		24,965	68,675
	1-		4,600,000		0	4,600,000
2			517,624	3.2%	604,963	87,339
	2-		475,874		587,963	112,089
	2-		41,750		17,000	24,750
3			3,987,899	24.9%	0	3,987,899

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3-	.		114,076		0	114,076
3-			78,839		0	78,839
3-			3,794,984		0	3,794,984
4	가		653,892	4.0%	0	653,892
4-	가		10,696		0	10,696
4-			643,196		0	643,196
5			415,941	2.6%	303,514	112,427
5-			41,651		45,056	3,405
5-			28,740		28,240	500
5-			345,550		230,218	115,332
6			5,410,147	34.1%	4,101,473	1,308,674
6-			518,172		821,004	302,832
6-			768,528		231,350	537,178
6-			816,037		371,763	444,274
6-			2,840,387		1,809,338	1,031,049
6-			199,245		266,086	66,841
6-			267,778		601,932	334,154

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		2005	2006	2007	
1 :					
1- :					
		6	7	7	' , ' , 1
	,	6	7	7	' .
1- :					
		25	30	30	
		12	30	30	' ,
1- :					
		4	5	5	()

		2005	2006	2007	
()		90%	90.5%	91%	()
1- :					
()		90%	91%	92%	
		3	4	4	2005 2005
1- :					
()		280	285	292
		3	3	3	, ,
2 :					
2- :					

		2005	2006	2007	
		1%	1%	1%	
2- :					
			70%	75%	
	,	6	7	7	가

					. 5,000 * 5,000 = 25,000 . 5,000 * 5 * 100 = 2,500 (1210-1211-120-202-01) 49,900 * 7 * 2 * 3 = 2,096 49,900 * 3 * 2 * 10 = 2,994 (1210-1211-120-203-03) = 1,000
1- :	93,640	24,965	68,675		
	93,640	0	93,640		
					(1210-1211-120-201-01) . 5,000 * 200 * 5 = 5,000 . (=4,500) - 10,000 * 200 = 2,000 - 10,000 * 250 = 2,500 . 70,000 * 2 * 1 = 140 . 5,000 * 10 * 30 = 1,500 . 5,000 * 5 * 100 = 2,500 (1210-1211-120-203-03) = 30,000 (1210-1211-120-307-02) = 50,000
1- :	4,600,000	0	4,600,000		
	4,500,000	0	4,500,000		
					(1210-1211-220-306-00) = 4,500,000
	100,000	0	100,000		
					(1210-1211-120-307-02)

				$5,000 * 5 * 180 = 4,500$ $. 200,000 * 1 * 2 = 400$ $. 200,000 * 3 = 600$ (1210-1213-120-202-01) $49,900 * 2 * 3 * 2 * 3 = 1,797$ $49,900 * 2 * 3 * 1 * 5 = 1,497$ (1210-1213-120-203-03) $= 2,000$ (1210-1213-120-301-10) $(=6,537)$ $. 5,000 * 12 * 30 = 1,800$ $. 5,000 * 150 * 2 = 1,500$ $. 10,000 * 3 * 16 * 3 = 1,440$ $. 49,900 * 2 * 6 * 3 = 1,797$ (1210-1213-120-301-12) $50,000 * 16 = 800$ (1210-1213-120-303-00) $(=1,200)$ $. 500,000 * 1 = 500$ $. 300,000 * 1 = 300$ $. 200,000 * 2 = 400$ (1210-1213-220-308-01) $(16 .) = 185,559$ (1210-1213-220-405-01) $1,000,000 * 1 = 1,000$
2- :	41,750	17,000	24,750	

	41,750	17,000	24,750	
				(1210-1213-120-201-01)
				. 25,000 * 370 = 9,250
				. 15,000 * 200 = 3,000
				. 8,000 * 500 = 4,000
				. 15,000 * 1,700 = 25,500
	6,526,550	324,790	6,201,760	
				(1210-1211-110-101-01)
				(=2,724,795)
				. (3) (140,674,000 + 140,674,000 * 53% * 1.5%) = 141,793
				. 141,793,000 * 3% = 4,254
				. (132) (=2,578,748)
				-5 2,205,000 * 19 * 12 * 1.015 = 510,282
				-6 1,766,000 * 34 * 12 * 1.015 = 731,336
				-7 1,374,000 * 53 * 12 * 1.015 = 886,972
				-8 1,198,000 * 22 * 12 * 1.015 = 321,017
				-9 1,109,000 * 4 * 12 * 1.015 = 54,031
				- 2,503,638,000 * 3% = 75,110
				2,578,748,000 * 2/12 = 429,792
				2,578,748,000 * 2/12 = 429,792
				(1210-1211-110-101-02)
				(=578,211)
				. 5 9,088 * 19 * 48 * 12 * 1.015 = 100,951
				. 6 7,711 * 34 * 48 * 12 * 1.015 = 153,278
				. 7 6,919 * 53 * 48 * 12 * 1.015 = 214,392
				. 8 6,200 * 22 * 48 * 12 * 1.015 = 79,745
				. 9 5,560 * 4 * 48 * 12 * 1.015 = 13,003
				. 561,369,000 * 3% = 16,842

				(=368,262)	
				· 가 (=122,622)	
				-	30,000 * 104 * 0.78 * 12 = 29,204
				-	20,000 * 263 * 1.48 * 12 = 93,418
				· (=5,084)	
				-	47,700 * 34 * 0.20 * 4 = 1,298
				-	369,700 * 16 * 0.16 * 4 = 3,786
				· 가 (=136,200)	
				-25	130,000 * 31 * 12 = 48,360
				-20 25	110,000 * 16 * 12 = 21,120
				-15 20	80,000 * 29 * 12 = 27,840
				-10 15	60,000 * 44 * 12 = 31,680
				-5 10	50,000 * 12 * 12 = 7,200
				·	5,783,460 * 12 * 1.015 * 1.03 = 72,556
				· ()	50,000 * 2 * 12 = 1,200
				· (=30,600)	
				- (=6,480)	
				5	50,000 * 1 * 12 = 600
				6 7	30,000 * 7 * 12 = 2,520
				8	20,000 * 2 * 12 = 480
				가 ()	50,000 * 1 * 12 = 600
				가 (,)	30,000 * 5 * 12 = 1,800
				가 ()	20,000 * 2 * 12 = 480
				- (=24,120)	
				3	50,000 * 37 * 12 = 22,200
				1 3	30,000 * 2 * 12 = 720
				1	20,000 * 5 * 12 = 1,200
				(1210-1211-110-101-03)	

				.				=	3,000					
				.				=	31,486					
				.				=	23,500					
				(1210-1211-120-202-01)										
					10,000	*	10	*	34	*	12	=	40,800	
				(1210-1211-120-203-01)										
												=	12,000	
												=	6,000	
				(1210-1211-120-203-04)										
					(350,000	+	5,000	*	6)	*	12	=	4,560
				(1210-1211-120-204-01)										
				2	3	600,000	*	2	*	12	=	14,400		
				4		350,000	*	3	*	12	=	12,600		
						350,000	*	1	*	12	=	4,200		
				(1210-1211-120-204-02)										
				2		650,000	*	1	*	12	=	7,800		
				3		500,000	*	1	*	12	=	6,000		
				4		400,000	*	3	*	12	=	14,400		
				5		250,000	*	19	*	12	=	57,000		
				6		155,000	*	34	*	12	=	63,240		
				7		140,000	*	53	*	12	=	89,040		
				8	9	105,000	*	26	*	12	=	32,760		
					(=6,660)									
				.	"가"	400,000	*	1	*	12	=	4,800		
				.	" "	155,000	*	1	*	12	=	1,860		
						300,000	*	1	*	12	=	3,600		
				(1210-1211-120-204-03)										
					50,000	*	132	*	12	=	79,200			

				50,000 * 1 * 12 = 600