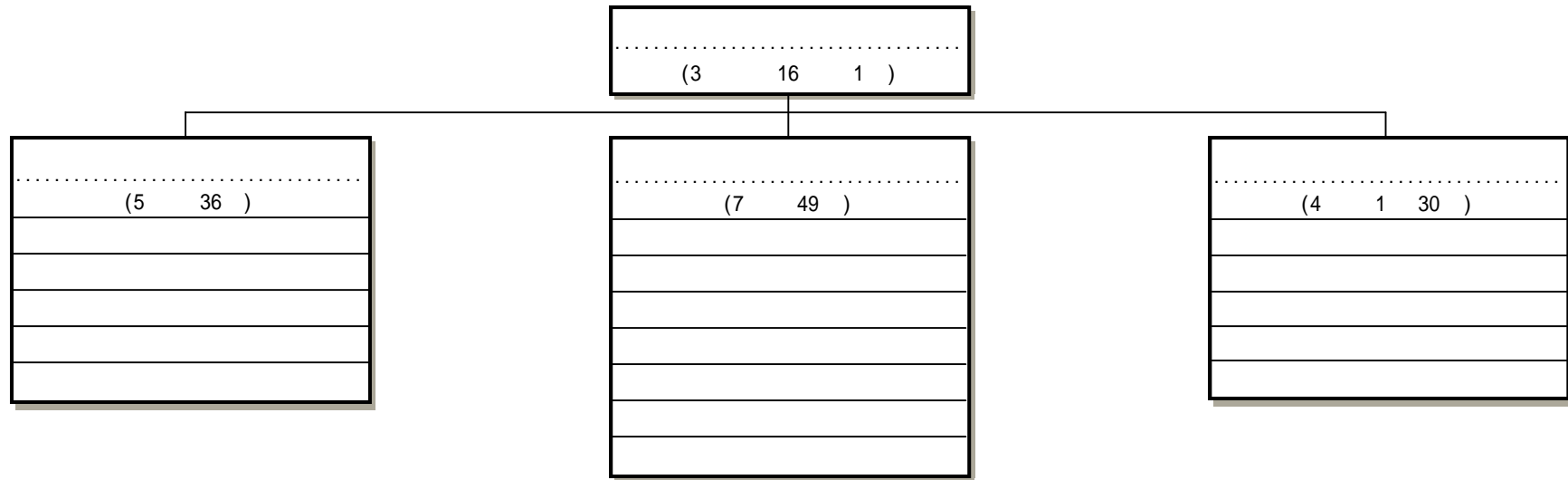


2006

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														(:)
		3	4	5	6	7								
	117	1	3	17	41	41	0	0	0	0	4	10	0	
	115	1	3	15	37	46	0	0	0	0	3	10	0	
	2	0	0	2	4	5	0	0	0	0	1	0	0	

: 2005.08.22

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		(%)		(%)		(%)
	944,849,465	100.0 %	1,087,513,801	100.0 %	142,664,336	13.1 %
	7,606,789	0.9 %	13,217,602	1.3 %	5,610,813	42.4 %
	6,254,483	0.6 %	77,841,786	7.1 %	71,587,303	92.0 %
	930,988,193	98.5 %	996,454,413	91.6 %	65,466,220	6.6 %
	944,849,465	100.0 %	1,087,513,801	100.0 %	142,664,336	13.1 %
	7,606,789	0.9 %	13,217,602	1.3 %	5,610,813	42.4 %
	6,254,483	0.6 %	77,841,786	7.1 %	71,587,303	92.0 %
	930,988,193	98.5 %	996,454,413	91.6 %	65,466,220	6.6 %
	882,167,817	100.0 %	1,025,015,448	100.0 %	142,847,631	13.9 %
	621,532	0.2 %	5,902,670	0.7 %	5,281,138	89.5 %
	6,094,822	0.6 %	77,706,763	7.5 %	71,611,941	92.2 %
	875,451,463	99.2 %	941,406,015	91.8 %	65,954,552	7.0 %
	56,931,750	100.0 %	56,849,601	100.0 %	82,149	0.1 %
	1,296,962	2.4 %	1,714,845	3.1 %	417,883	24.4 %
	98,058	0.1 %	86,358	0.1 %	11,700	13.5 %
	55,536,730	97.5 %	55,048,398	96.8 %	488,332	0.9 %
	5,749,898	100.0 %	5,648,752	100.0 %	101,146	1.8 %
	5,688,295	99.0 %	5,600,087	99.2 %	88,208	1.6 %

		(%)		(%)		(%)
	61,603	1.0 %	48,665	0.8 %	12,938	26.6 %
	0	0.0 %	0	0.0 %	0	0.0 %

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			7,606,789	100.0%	13,217,602	5,610,813
1			621,532	8.1%	5,902,670	5,281,138
	1-	.	525,423		198,675	326,748
	1-	.	53,674		64,597	10,923
	1-		36,279		39,673	3,394
	1-	.	6,156		2,795,926	2,789,770
2			1,296,962	17.0%	1,714,845	417,883
	2-		970,372		969,240	1,132
	2-		326,590		745,605	419,015
3			5,688,295	74.9%	5,600,087	88,208
	3-		135,025		74,132	60,893

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	3-			110,549		88,849	21,700
	3-			5,442,721		5,437,106	5,615

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	2005	2006	2007	
1 :				
1- : .				
	20	20	20	
.	95%	95%	95%	
	95%	95%	95%	
1- : .				
()	11%	9%	7%	()
()	10%	12%	14%	()
()	1%	10%	5%	

	2005	2006	2007	
1- :				
()	3%	3%	3%	
1- : .				
가 (" ")	4	4	4	가
.				.

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	882,167,817	1,025,015,448	142,847,631	[285,600]
	621,532	5,902,670	5,281,138	[285,600]
1 :	621,532	5,902,670	5,281,138	[285,600]
1- :	525,423	198,675	326,748	[285,600]
	511,706	198,675	313,031	[285,600]
					(1220-1221-120-201-01)	
					50,000 * 260 * 3 =	39,000
					50,000 * 260 * 3 =	39,000
					50,000 * 260 * 2 =	26,000
					12,000 * 300 * 1 =	3,600
					5,000 * 260 * 1 =	1,300
					10,000 * 100 * 2 =	2,000
					15,000 * 150 * 1 =	2,250
					10,000 * 100 * 2 =	2,000
					2,000 * 120 * 5 =	1,200
					1,500 * 250 * 1 =	375
					(=5,700)	
				-	10,000 * 250 * 2 =	5,000
				-	100,000 * 1 * 2 =	200
				- ()	10,000 * 25 * 2 =	500
				.	PT =	3,000
				.	70,000 * 65 * 3 =	13,650
				.	=	19,000
					(1220-1221-120-202-01)	
					49,900 * 2 * 2 * 15 =	2,994
					49,900 * 3 * 2 * 5 =	1,497
					49,900 * 12 * 2 * 1 =	1,198
					49,900 * 12 * 2 * 1 =	1,198

					49,900 * 12 * 2 * 2 = 2,396
					49,900 * 2 * 2 * 4 = 799
				가	49,900 * 2 * 1 * 3 = 300
					49,900 * 2 * 1 * 2 = 200
					49,900 * 6 * 1 * 2 = 599
				(1220-1221-120-203-03)	= 17,000
					= 11,000
				(1220-1221-210-308-01)	= 2,000
					16,800,000 * 16 = 268,800
				[268,800]	
				(1220-1221-210-403-02)	= 43,650
				[16,800 26,850]	
.	13,717	0	13,717		
				(1220-1221-120-201-01)	
				.	15,000 * 260 * 1 = 3,900
				.	10,000 * 100 * 1 = 1,000
				.	70,000 * 13 * 2 = 1,820
				.	10,000 * 20 * 13 * 2 = 5,200
				(1220-1221-120-202-01)	
				.	49,900 * 12 * 1 * 1 = 599
				.	49,900 * 6 * 1 * 4 = 1,198
1- :	53,674	64,597	10,923		
	50,280	50,280	0		
				(1220-1221-120-201-01)	
				.	70,000 * 4 * 1 = 280

					(1220-1221-120-303-00)				= 50,000
	3,394	0	3,394						
					(1220-1221-120-202-01)				
						49,900 * 2 * 2 * 5 =			998
						49,900 * 6 * 2 * 4 =			2,396
1- :	36,279	39,673	3,394						
	36,279	36,279	0						
					(1220-1221-120-201-01)				
					.	30,000 * 70 * 1 =			2,100
					.				
						5,000 * 100 * 4 =			2,000
					(1220-1221-120-202-01)				
						49,900 * 2 * 2 * 8 =			1,597
						49,900 * 6 * 1 * 4 =			1,198
						49,900 * 12 * 1 * 4 =			2,396
						49,900 * 2 * 3 * 20 =			5,988
					(1220-1221-120-203-03)				
									= 21,000
1- : .	6,156	2,795,926	2,789,770						
.	6,156	2,795,926	2,789,770						
					(1220-1221-120-201-01)				
					.	70,000 * 7 * 2 * 2 =			1,960
					(1220-1221-120-202-01)				
					가	49,900 * 6 * 2 * 2 =			1,198
						49,900 * 2 * 2 * 5 =			998
					(1220-1221-120-203-03)				
									= 2,000

	6,094,822	77,706,763	71,611,941	
				(1220-1221-110-101-01)
				(=2,478,860)
				· (4) (=235,063)
				- (3 , 1)
				(60,158,000 + 60,158,000 * 53% * 1.5%) = 60,637
				- (4 , 3)
				(166,257,000 + 166,257,000 * 53% * 1.5%) = 167,579
				- 228,216,000 * 3% = 6,847
				· (112) (=2,243,797)
				-5 2,224,900 * 16 * 12 * 1.015 = 433,589
				-6 1,765,500 * 37 * 12 * 1.015 = 795,641
				-7 1,373,900 * 45 * 12 * 1.015 = 753,035
				-8 1,231,200 * 10 * 12 * 1.015 = 149,961
				-9 1,043,900 * 3 * 12 * 1.015 = 38,145
				-10 662,700 * 1 * 12 * 1.015 = 8,072
				- 2,178,443,000 * 3% = 65,354
				2,243,797,000 * 2/12 = 373,967
				2,243,797,000 * 2/12 = 373,967
				(1220-1221-110-101-02)
				(=497,270)
				· 5 9,088 * 16 * 48 * 12 * 1.015 = 85,012
				· 6 7,711 * 37 * 48 * 12 * 1.015 = 166,802
				· 7 6,919 * 45 * 48 * 12 * 1.015 = 182,031
				· 8 6,200 * 10 * 48 * 12 * 1.015 = 36,248
				· 9 5,560 * 3 * 48 * 12 * 1.015 = 9,752
				· 10 5,030 * 1 * 48 * 12 * 1.015 = 2,941
				· 482,786,000 * 3% = 14,484

				가 (=73,777)			
				·	30,000 * 116	* 0.78 * 12 =	32,573
				·	20,000 * 116	* 1.48 * 12 =	41,204
					(=31,874)		
				·	47,700 * 116	* 0.20 * 4 =	4,427
				·	369,700 * 116	* 0.16 * 4 =	27,447
				가 (=120,480)			
				· (=107,280)			
				-20	100,000 * 44	* 12 =	52,800
				-15 20	80,000 * 31	* 12 =	29,760
				-10 15	60,000 * 31	* 12 =	22,320
				-5 10	50,000 * 4	* 12 =	2,400
				· 가가 (=13,200)			
				-25	30,000 * 33	* 12 =	11,880
				-20 25	10,000 * 11	* 12 =	1,320
					3,792,430 * 12	* 1.015 * 1.03 =	47,578
					(=1,200)		
				·	50,000 * 2	* 12 =	1,200
					() (=720)		
				· 7	30,000 * 1	* 12 =	360
				· 가 (,)	30,000 * 1	* 12 =	360
					()	40,000 * 1 * 12 =	480
					()	30,000 * 3 * 12 =	1,080
					() (=5,400)		
				· 3	50,000 * 9	* 12 =	5,400
				(1220-1221-110-101-03)			
					130,000 * 116	* 12 =	180,960
				(1220-1221-110-101-04)			

				(=174,960)		
				. 5	140,000 * 16	* 12 = 26,880
				. 6 7	130,000 * 82	* 12 = 127,920
				. 8	120,000 * 14	* 12 = 20,160
				(1220-1221-110-101-05)	가	
					2,243,797,000 * 1.5/12	= 280,475
				(1220-1221-110-101-06)	가	
					2,243,797,000 * 2.5/12	= 467,458
				(1220-1221-110-101-07)	가	
					235,063,000 * 53% * 10/249	= 5,004
					2,243,797,000 * 10/249	= 90,113
				(1220-1221-120-201-01)		
				.	3,000 * 120	* 5 = 1,800
				.	15,000 * 150	* 1 = 2,250
				.		= 23,369
				.	40,000 * 1	* 12 = 480
				.		= 12,000
				(1220-1221-120-202-01)		
					10,000 * 10	* 36 * 12 = 43,200
				(1220-1221-120-203-01)		
				(3)	6,000,000 * 1	= 6,000
				(1220-1221-120-203-04)		
					(350,000 + 5,000 * 6) * 12	= 4,560
				(1220-1221-120-204-01)		
				3	600,000 * 1	* 12 = 7,200
				4	350,000 * 3	* 12 = 12,600
				(1220-1221-120-204-02)		
				3	500,000 * 1	* 12 = 6,000

				4	400,000 * 3	* 12	=	14,400	
				5	250,000 * 16	* 12	=	48,000	
				6	155,000 * 37	* 12	=	68,820	
				7	140,000 * 45	* 12	=	75,600	
				8 9	105,000 * 13	* 12	=	16,380	
				10	95,000 * 1	* 12	=	1,140	
				(1220-1221-120-204-03)					
					(, 35)	150,000 * 35	* 12 =	63,000	
					(, 49)	100,000 * 49	* 12 =	58,800	
					(, 4)	100,000 * 4	* 12 =	4,800	
					(, 6)	50,000 * 6	* 12 =	3,600	
					(5)	50,000 * 112	* 12 =	67,200	
				(1220-1222-120-201-01)					
							=	200,000	
				(1220-1222-120-202-01)					
							=	20,000	
				(1220-1222-120-203-03)					
							=	20,000	
				(1220-1222-120-301-10)					
							=	8,000	
				(1220-1222-220-405-01)					
							=	100,000	
	875,451,463	941,406,015	65,954,552						
				(1220-1221-220-705-01)					
					(2004)		=	9,080,500	
				(1220-1221-220-705-02)					
					(=5,913,943)		=	2,094,797	
					· 2004		=	2,094,797	

				· 2005	= 2,377,502
				· 2006	= 1,441,644
				(1220-1221-420-702-00)	
					= 200,000
				(2140-2141-420-703-00)	
				(=431,470,082)	
				· () 5% (=81,651,473)	
				- 2006	1,647,981,000,000 * 5% = 82,399,050
				- 2004	
				51,852,455,000 -	52,600,032,000 = 747,577
				· 45% (=96,050,465)	
				- 2006	181,432,000,000 * 45% = 81,644,400
				- 2004	
				89,687,915,000 -	75,281,850,000 = 14,406,065
				· (= -865,356)	
				- 2004	
				97,089,435,000 -	97,954,791,000 = 865,356
				· (=254,633,500)	
				- 2006	240,124,000,000 * 100% = 240,124,000
				- 2004	
				253,825,500,000 -	239,316,000,000 = 14,509,500
				(=2,260,000)	
				·	= 2,000,000
				·	= 100,000
				·	= 50,000
				·	= 20,000
				·	= 90,000
				(5310-5311-420-308-04)	

				(=4,420,839)
				· 2006 16,364,000,000 * 27% = 4,418,280
				· 2004 = 2,559
				(5320-5321-420-308-03)
				2006 (=387,078,270)
				· 387,722,000,000 * 51% = 197,738,220
				· 371,255,000,000 * 51% = 189,340,050
				(5410-5411-410-801-00)
				= 35,027,829