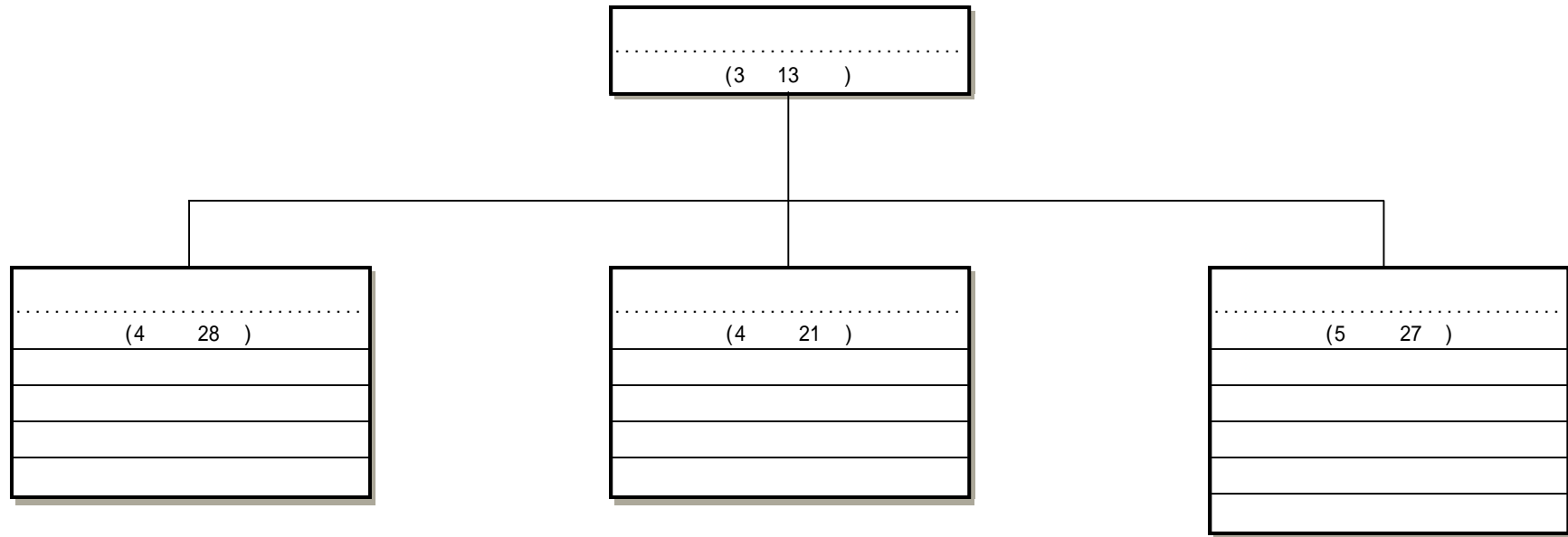


2006

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														(:)
		3	4	5	6	7								
	75	1	3	13	18	37	0	0	0	0	0	3	0	
	76	1	3	14	19	36	0	0	0	0	0	3	0	
	1	0	0	1	1	1	0	0	0	0	0	0	0	

. : 2005.08.22

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		(%)		(%)		(%)
	165,349,519	100.0 %	228,295,621	100.0 %	62,946,102	27.6 %
	43,038,612	26.1 %	98,459,320	43.2 %	55,420,708	56.3 %
	4,144,936	2.5 %	122,620	0.0 %	4,022,316	3,280.3 %
	118,165,971	71.4 %	129,713,681	56.8 %	11,547,710	8.9 %
	42,281,909	100.0 %	56,059,621	100.0 %	13,777,712	24.6 %
	30,356,973	71.8 %	55,937,001	99.8 %	25,580,028	45.7 %
	4,144,936	9.8 %	122,620	0.2 %	4,022,316	3,280.3 %
	7,780,000	18.4 %	0	0.0 %	7,780,000	0.0 %
	15,147,929	100.0 %	16,145,083	100.0 %	997,154	6.2 %
	11,145,398	73.6 %	16,074,334	99.6 %	4,928,936	30.7 %
	4,002,531	26.4 %	70,749	0.4 %	3,931,782	5,557.4 %
	0	0.0 %	0	0.0 %	0	0.0 %
	19,075,340	100.0 %	34,174,000	100.0 %	15,098,660	44.2 %
	19,007,552	99.7 %	34,174,000	100.0 %	15,166,448	44.4 %
	67,788	0.3 %	0	0.0 %	67,788	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	8,058,640	100.0 %	5,740,538	100.0 %	2,318,102	40.4 %
	204,023	2.6 %	5,688,667	99.1 %	5,484,644	96.4 %

		(%)		(%)		(%)
	74,617	0.9 %	51,871	0.9 %	22,746	43.9 %
	7,780,000	96.5 %	0	0.0 %	7,780,000	0.0 %
	123,067,610	100.0 %	172,236,000	100.0 %	49,168,390	28.5 %
	12,681,639	10.4 %	42,522,319	24.7 %	29,840,680	70.2 %
	0	0.0 %	0	0.0 %	0	0.0 %
	110,385,971	89.6 %	129,713,681	75.3 %	19,327,710	14.9 %
	123,067,610	100.0 %	172,236,000	100.0 %	49,168,390	28.5 %
	12,681,639	10.4 %	42,522,319	24.7 %	29,840,680	70.2 %
	0	0.0 %	0	0.0 %	0	0.0 %
	110,385,971	89.6 %	129,713,681	75.3 %	19,327,710	14.9 %

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			43,038,612	100.0%	98,459,320	55,420,708
			30,356,973		55,937,001	25,580,028
1			10,264,999	23.9%	16,074,334	5,809,335
	1-		8,818,882		10,298,574	1,479,692
	1-		1,446,117		827,949	618,168
2			880,399	2.0%	0	880,399
	2-		880,399		0	880,399
3			19,007,552	44.2%	34,174,000	15,166,448
	3-		18,996,558		34,174,000	15,177,442
	3-		9,994		0	9,994
	3-		1,000		0	1,000

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4	.		189,233	0.4%	5,688,667	5,499,434
4-			18,937		5,597,028	5,578,091
4-			18,004		13,937	4,067
4-			152,292		77,702	74,590
5			14,790	0.0%	0	14,790
5-			14,790		0	14,790
			12,681,639		42,522,319	29,840,680
			12,681,639		42,522,319	29,840,680
1			12,681,639	29.4%	42,522,319	29,840,680
1-			12,681,639		42,522,319	29,840,680

		2005	2006	2007	
		3	4	4	-
		30	40	40	
	가	,	가 ,	-	(2006)
	21C	4 2	12 2	12 2	-

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	15,147,929	16,145,083	997,154	
	11,145,398	16,074,334	4,928,936	
1 :	10,264,999	16,074,334	5,809,335	
1- :	8,818,882	10,298,574	1,479,692	
	60,130	20,324	39,806	
				(2410-2411-110-101-10)
				31,310 * 1 * 180 = 5,636
				(2410-2411-120-201-01)
				. 16 25,000 * 30 * 2 = 1,500
				. ()
				. 15,000 * 50 = 750
				. 2,000 * 500 = 1,000
				. 15,000 * 24 = 360
				. 5,000 * 500 = 2,500
				. 5,000 * 400 = 2,000
				. ,
				. 600,000 * 15 = 9,000
				. ,
				. 3,000 * 100 * 12 = 3,600
				. 100,000 * 11 * 1 = 1,100
				. 100,000 * 7 * 3 = 2,100
				. = 4,000
				(2410-2411-120-202-01)
				49,900 * 2 * 3 * 14 = 4,192

					49,900 * 2 * 3 * 14 = 4,192
				(2410-2411-120-202-03)	
				16	1,500,000 * 2 * 1 = 3,000
				(2410-2411-120-203-03)	
					= 2,000
					= 11,000
				(2410-2411-120-301-12)	
					5,000 * 20 = 100
				(2410-2411-120-303-00)	
					(=2,100)
				.	1,000,000 * 1 () = 1,000
				.	500,000 * 1 () = 500
				.	300,000 * 2 () = 600
	8,758,752	9,075,250	316,498		
				(2410-2411-420-703-00)	
					= 8,496,000
				(5310-5311-420-308-02)	
					8,758,400,000 * 3% = 262,752
1- :	1,446,117	827,949	618,168		
	624,529	139,949	484,580		
				(2410-2411-110-101-10)	
				. 가	31,310 * 1 * 30 = 940
				(2410-2411-120-201-01)	
				.	99,357,000 * 8% = 7,949
				.	
					33,000,000 * 8% = 2,640
				(2410-2411-220-207-02)	
				(1)	= 100,000

				(2410-2411-220-405-01) (=140,000) . (1) = 99,000 . (1) = 16,000 . = 25,000 (=373,000) . (1) = 208,360 . = 75,420 . S/W (1) = 29,220 . S/W (1) = 60,000
	821,588	458,000	363,588	
				(2410-2411-120-201-01) . = 4,000 (2410-2411-120-202-01) 49,900 * 2 * 3 * 14 = 4,192 '07 IFI 49,900 * 2 * 3 * 8 = 2,396 (2410-2411-120-202-03) '07 IFI(가) 2,000,000 * 3 * 1 = 6,000 (2410-2411-120-203-03) = 2,000 '07 IFI = 3,000 (2410-2411-120-307-02) '07 IFI(가) = 200,000 (2410-2411-120-307-04) = 600,000
2 :	880,399	0	880,399	

2- :	880,399	0	880,399	
가	8,192	0	8,192	
				(2410-2411-120-201-01) · = 4,000
				(2410-2411-120-202-01) 49,900 * 2 * 3 * 14 = 4,192
	630,000	0	630,000	
				(2410-2411-220-207-01) = 630,000
	63,327	0	63,327	
				(2410-2411-120-201-01) · " " 3,000 * 300 * 2 = 1,800 · " " (1) = 15,000 · " " (=16,375) - 5,000 * 800 = 4,000 - 15,000 * 45 = 675 - 200,000 * 15 = 3,000 - 2,000 * 1,000 = 2,000 - 100,000 * 2 = 200 - () 5,000,000 * 1 = 5,000 - () 300,000 * 5 = 1,500 · " " 100,000 * 10 * 2 = 2,000 · " " 70,000 * 24 * 2 = 3,360 · " " (,) 300,000 * 2 * 2 = 1,200 ·

				70,000 * 5 * 24 = 8,400
				. = 4,000
				(2410-2411-120-202-01)
				49,900 * 2 * 3 * 14 = 4,192
				(2410-2411-120-203-03)
				= 7,000
	26,200	0	26,200	
				(2410-2411-120-201-01)
				. (=10,200)
				- 5,000 * 800 = 4,000
				- 1,300,000 * 4 = 5,200
				- = 1,000
				(2410-2411-120-301-12)
				200,000 * 80 = 16,000
21C	35,000	0	35,000	
				(2410-2411-120-201-01)
				. 21C 35,000,000 * 1 = 35,000
	41,040	0	41,040	
				(2410-2411-120-201-01)
				. 100,000 * 15 * 24 = 36,000
				. 70,000 * 6 * 12 = 5,040
	76,640	0	76,640	
				(2410-2411-120-201-01)
				. 15,000 * 16 = 240
				. (1) = 5,000
				.

				$1,000,000 * 12 = 12,000$ (2410-2411-120-303-00) 가 (=3,900) · $1,000,000 * 1 () = 1,000$ · $700,000 * 2 () = 1,400$ · $500,000 * 3 () = 1,500$ $50,000 * 10 = 500$ (2410-2411-120-307-02) $= 50,000$ $= 5,000$
	4,002,531	70,749	3,931,782	
				(2410-2411-110-101-01) (=1,769,881) · (4) (=233,801) - (3 ,1) $61,623,960 + 61,623,960 * 53% * 1.5% = 62,114$ - (4 ,3) $163,575,828 + 163,575,828 * 53% * 1.5% = 164,877$ - $226,991,000 * 3% = 6,810$ · (73) (=1,536,080) -5 $2,182,800 * 14 * 12 * 1.015 = 372,212$ -6 $1,842,900 * 21 * 12 * 1.015 = 471,377$ -7 $1,409,800 * 35 * 12 * 1.015 = 600,998$ -8 $1,380,900 * 2 * 12 * 1.015 = 33,639$ -9 $1,076,600 * 1 * 12 * 1.015 = 13,113$ - $1,491,339,000 * 3% = 44,741$ $1,536,080,000 * 2/12 = 256,014$ $1,536,080,000 * 2/12 = 256,014$

				· 가 ()	20,000 * 10 * 12 =	2,400
				(=600)		
				· 3	50,000 * 1 * 12 =	600
				(2410-2411-110-101-03)		
				()	130,000 * 77 * 12 =	120,120
				(2410-2411-110-101-04)		
				5	140,000 * 14 * 12 =	23,520
				6-7	130,000 * 56 * 12 =	87,360
				8	120,000 * 3 * 12 =	4,320
				(2410-2411-110-101-05) 가		
					1,536,080,000 * 1.5/12 =	192,010
				(2410-2411-110-101-06) 가		
					1,536,080,000 * 2.5/12 =	320,017
				(2410-2411-110-101-07) 가		
					233,801,000 * 53% * 10/249 =	4,977
					1,536,080,000 * 10/249 =	61,690
				(2410-2411-120-201-01)		
				·	=	23,564
				·	40,000 * 1 * 12 =	480
				·	=	11,000
				(2410-2411-120-202-01)		
					10,000 * 26 * 10 * 12 =	31,200
				(2410-2411-120-203-01)		
				(3)	6,000,000 * 1 =	6,000
				(2410-2411-120-203-04)		
					350,000 * 12 =	4,200
				(2410-2411-120-204-01)		
				3	600,000 * 1 * 12 =	7,200

					4		350,000	*	3	*	12	=	12,600
					(2410-2411-120-204-02)								
					3		500,000	*	1	*	12	=	6,000
					4		400,000	*	3	*	12	=	14,400
					5		250,000	*	14	*	12	=	42,000
					6		155,000	*	21	*	12	=	39,060
					7		140,000	*	35	*	12	=	58,800
					8-9		105,000	*	3	*	12	=	3,780
					(2410-2411-120-204-03)								
							50,000	*	73	*	12	=	43,800
					(2410-2411-220-405-01)								
						(.A3)	4,500,000	*	1	=			4,500
						(A3)	1,000,000	*	2	=			2,000
							150,000	*	15	=			2,250