

		2005	2006	2007	
	가	14	18	18	가
5 :					
5- :					
		()	,		.
	,	4	4	4	.
		()	4	4	
	55				

4- :	152,292	77,702	74,590	
	106,660	36,130	70,530	
				(2420-2422-120-201-01)
				. = 2,000
				. 6,000 * 500 = 3,000
				. 20,000 * 200 = 4,000
				. (=97,660)
				- 100,000 * 14 * 14 = 19,600
				- 20,000 * 14 * 3 * 14 = 11,760
				- 30,000 * 14 * 3 * 5 = 6,300
				- . 12,000,000 * 5 = 60,000
가	45,632	41,572	4,060	
				(2420-2422-120-201-01)
				. 15,000 * 400 = 6,000
				. 가 15,000 * 16 = 240
				. 가 15,000 * 10 = 150
				. 20,000 * 400 = 8,000
				. 가 100,000 * 10 * 18 = 18,000
				. 가 100,000 * 2 * 10 = 2,000
				. 5,000 * 7 * 120 = 4,200
				(2420-2422-120-202-01)
				49,900 * 3 * 3 * 9 = 4,042
				(2420-2422-120-203-03)
				가 = 3,000
5 :	14,790	0	14,790	
5- :	14,790	0	14,790	
	11,990	0	11,990	
				(2420-2422-120-201-01)

				. 5,000 * 2 * 160 = 1,600 (2420-2422-120-202-01) 49,900 * 3 * 3 * 12 = 5,390 (2420-2422-120-203-03) = 5,000
	2,800	0	2,800	
				(2420-2422-120-201-01) . 70,000 * 20 * 2 = 2,800
	74,617	51,871	22,746	
				(2420-2422-120-201-01) . = 23,917 . = 14,300 (2420-2422-120-202-01) 10,000 * 26 * 10 * 12 = 31,200 (2420-2422-120-203-04) 350,000 * 12 = 4,200 (2420-2422-220-405-01) (A3) 1,000,000 * 1 = 1,000
	7,780,000	0	7,780,000	
				(2420-2422-320-401-01) () = 7,430,000 (5110-5111-310-311-01) '05 = 350,000