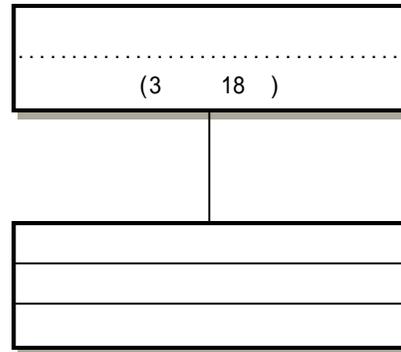


2006

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2

(:)

		3	4	5	6	7							
	17	0	1	3	8	4	0	0	0	0	0	1	0
	18	0	1	3	7	6	0	0	0	0	0	1	0
	1	0	0	0	1	2	0	0	0	0	0	0	0

: 2005.08.22

3

(:)

		(%)		(%)		(%)
	1,342,673	100.0 %	1,920,962	100.0 %	578,289	30.1 %
	456,026	34.0 %	1,862,362	97.0 %	1,406,336	75.5 %
	886,647	66.0 %	58,600	3.0 %	828,047	1,413.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,342,673	100.0 %	1,920,962	100.0 %	578,289	30.1 %
	456,026	34.0 %	1,862,362	97.0 %	1,406,336	75.5 %
	886,647	66.0 %	58,600	3.0 %	828,047	1,413.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,342,673	100.0 %	1,920,962	100.0 %	578,289	30.1 %
	456,026	34.0 %	1,862,362	97.0 %	1,406,336	75.5 %
	886,647	66.0 %	58,600	3.0 %	828,047	1,413.0 %
	0	0.0 %	0	0.0 %	0	0.0 %

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가

2

(:)

			456,026	100.0%	1,862,362	1,406,336
1	.	,	456,026	100.0%	0	456,026
1-			121,032		0	121,032
1-			334,994		0	334,994
1-			0		0	0

:

					- 가	400,000 * 20m ² = 8,000
					-	520,000 * 20m ² = 10,400
					-	230,000 * 20m ² = 4,600
					(2420-2421-120-202-03)	
						(=13,840)
					. 가 (2)	= 7,000
					.	= 6,840
1- :	334,994	0	334,994			
	334,994	0	334,994			
					(2420-2421-120-201-01)	
					.	15,000 * 20 = 300
					.	
					.	300,000 * 10 = 3,000
					.	9,000,000 * 1 = 9,000
					.	100,000 * 20 * 4 = 8,000
					.	
						5,000 * 8 * 10 * 12 = 4,800
					(2420-2421-120-202-01)	
						49,900 * 3 * 2 * 10 = 2,994
					(2420-2421-120-203-03)	
						= 2,000
					(2420-2421-120-301-10)	
						(=4,900)
					.	200,000 * 10 * 2 = 4,000
					. 가	1,500 * 300 * 2 = 900
					(2420-2421-220-207-01)	
						= 300,000

	886,647	58,600	828,047	
				(2420-2421-110-101-01)
				(=381,157)
				· (=55,420)
				- (4) 53,380,000 + 53,380,000 * 53% * 1.5% = 53,805
				- 53,805,000 * 3% = 1,615
				· (=325,737)
				-5 2,023,000 * 3 * 12 * 1.015 = 73,921
				-6 1,736,700 * 6 * 12 * 1.015 = 126,919
				-7 1,444,000 * 5 * 12 * 1.015 = 87,940
				-8 1,086,500 * 1 * 12 * 1.015 = 13,234
				-9 1,168,700 * 1 * 12 * 1.015 = 14,235
				- 316,249,000 * 3% = 9,488
				325,737,000 * 2/12 = 54,290
				325,737,000 * 2/12 = 54,290
				(2420-2421-110-101-02)
				(=72,201)
				· 5 9,088 * 3 * 48 * 12 * 1.015 = 15,940
				· 6 7,711 * 6 * 48 * 12 * 1.015 = 27,049
				· 7 6,919 * 5 * 48 * 12 * 1.015 = 20,226
				· 8 6,200 * 1 * 48 * 12 * 1.015 = 3,625
				· 9 5,560 * 1 * 48 * 12 * 1.015 = 3,251
				· 70,302,000 * 3% = 2,110
				가 (=10,813)
				· 30,000 * 17 * 0.78 * 12 = 4,774
				· , 20,000 * 17 * 1.48 * 12 = 6,039
				(=4,672)
				· 47,700 * 17 * 0.20 * 4 = 649

				·	369,700 * 17 * 0.16 * 4 = 4,023
				가 (=17,760)	
				· 25	130,000 * 3 * 12 = 4,680
				· 20 25	110,000 * 3 * 12 = 3,960
				· 15 20	80,000 * 5 * 12 = 4,800
				· 10 15	60,000 * 6 * 12 = 4,320
					1,246,360 * 12 * 1.015 * 1.03 = 15,637
				() (=4,440)	
				· 5	50,000 * 1 * 12 = 600
				· 6 7	30,000 * 6 * 12 = 2,160
				· 가 ()	50,000 * 1 * 12 = 600
				· 가 ()	30,000 * 3 * 12 = 1,080
				(2420-2421-110-101-03)	
				()	130,000 * 17 * 12 = 26,520
				(2420-2421-110-101-04)	
				4 5	140,000 * 3 * 12 = 5,040
				6 7	130,000 * 11 * 12 = 17,160
				8 9	120,000 * 2 * 12 = 2,880
				(2420-2421-110-101-05) 가	
					325,737,000 * 1.5/12 = 40,718
				(2420-2421-110-101-06) 가	
				가	325,737,000 * 2.5/12 = 67,862
				(2420-2421-110-101-07) 가	
					55,420,000 * 53% * 10/249 = 1,180
					325,737,000 * 10/249 = 13,082
				(2420-2421-120-201-01)	
				· ,	10,000 * 50 * 5 = 2,500
				·	= 15,965

