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		2005	2006	2007	
3 :					
3- :					
	()	2,500 /4,500	2,600 /4,500	3,000 /4,500	
		4,700 /1,650	4,800 /1,700	4,900 /1,750	
		20 80	20 100	20 120	
	()	(38%)	(100%)	-	
	,	180	200	220	,
3- :					
		1,000	1,100	1,200	

		2005	2006	2007	
		70	80	90	
3- : .					
	- -	13 3	13 4	15 4	
		76%	79%	82%	,
	- -	600 70%	700 75%	800 80%	,
		29	32	35	
		15	18	21	
3- :					
		100% 53%	100%	-	()

		2005	2006	2007	
		90% 9% 1%	95% 15% 30% 40%	100% 50% 100% 100%	()
		50%	100%	-	()
- ; -		- -	100% 60%	- 100%	
3- :					
	() , ,	85	90	95	
		55	57	60	

				<ul style="list-style-type: none"> . 10,000 * 500 = 5,000 . = 4,184 . . 100,000 * 10 * 4 = 4,000 . 100,000 * 15 * 2 = 3,000
	139,997	95,000	44,997	
				(3210-3213-120-307-02) <ul style="list-style-type: none"> 가 = 35,000 = 70,000 = 30,000 8 가 = 3,000 (3210-3219-120-201-01) <ul style="list-style-type: none"> . 100,000 * 5 * 1 = 500 (3210-3219-120-202-01) <ul style="list-style-type: none"> 49,900 * 10 * 3 = 1,497
	56,300	53,000	3,300	
				(3210-3213-120-301-12) <ul style="list-style-type: none"> , (=3,000) . 200,000 * 10 = 2,000 . 50,000 * 20 = 1,000 (3210-3213-120-307-02) = 40,000 (3210-3219-120-201-01) . (=10,800) - 200,000 * 5 = 1,000 - 1,000,000 * 3 = 3,000

				-	500 * 1,000 = 500
				-	10,000 * 500 = 5,000
				-	1,000 * 800 = 800
				-	= 500
				.	100,000 * 7 * 1 = 700
				.	
					100,000 * 6 * 3 = 1,800
	2,000,000	1,985,000	15,000		
				(3210-3213-220-306-00)	
				()	= 2,000,000
	53,480	0	53,480		
				(3210-3219-120-201-01)	
				.	5,000 * 2,000 = 10,000
				.	
				.	500 * 1,000 = 500
				.	200 * 5,000 = 1,000
				(3210-3219-120-202-01)	
					49,900 * 5 * 4 * 10 = 9,980
				(3210-3219-120-203-03)	
					= 2,000
				(3210-3219-120-307-02)	
					= 30,000
	820,248	0	820,248	[820,248]	
				(3210-3213-210-306-00)	
					= 820,248
				[820,248]	
3-	50,000	50,000	0		
	50,000	50,000	0		

				(3210-3213-120-307-02)	=	20,000
				2006	=	30,000
3- : .	6,757,986	0	6,757,986	[2,270,000]		
	6,192,491	0	6,192,491	[2,270,000]		
				(3210-3219-120-201-01)		
				. 4,000 * 200 * 5	=	4,000
				. 100,000 * 20 * 2	=	4,000
				(3210-3219-120-202-01)		
				49,900 * 5 * 2 * 9	=	4,491
				(3210-3219-120-202-03)		
				가	=	8,000
				(3210-3219-120-203-03)		
					=	2,000
				(3210-3219-120-307-02)		
					=	200,000
				(3210-3219-210-307-02)		
				[200,000 400,000]		
				(3210-3219-210-307-04)		
				2006	=	700,000
				[200,000 500,000]		
				(3210-3219-210-402-01)		
					=	1,970,000
				[1,870,000 100,000]		
				(3210-3219-220-307-05)		
					=	1,500,000
				(3210-3219-220-402-01)		

					= 700,000
					= 300,000
					= 200,000
	565,495	0	565,495		
				(3210-3219-120-201-01)	
				·	4,000 * 200 * 5 = 4,000
				· 21C	
					100,000 * 20 * 2 = 4,000
				(3210-3219-120-202-01)	
					49,900 * 5 * 2 * 5 = 2,495
				(3210-3219-120-202-03)	
					= 4,000
				(3210-3219-120-203-03)	
					= 1,000
				(3210-3219-120-307-04)	
				2006	= 200,000
					= 300,000
				(3210-3219-220-402-01)	
					= 50,000
3- :	35,897,590	0	35,897,590		
	5,502,000	0	5,502,000		
				(3210-3219-120-203-03)	
					= 2,000
				(3210-3219-220-401-01)	
					= 4,270,000
				4,800,000	
					= 500,000
				(3210-3219-220-401-03)	

					=	730,000
	29,327,590	0	29,327,590			
				(3210-3219-120-201-01)		
				.		
					5,000 * 15 * 4 * 8 =	2,400
					100,000 * 10 * 4 =	4,000
					100,000 * 3 * 4 =	1,200
				(3210-3219-120-202-01)		
					49,900 * 5 * 2 * 10 =	4,990
				(3210-3219-220-401-01)		
					=	21,035,000
					=	6,895,000
				(3210-3219-220-401-02)		
					=	450,000
					=	320,000
				(3210-3219-220-401-03)		
					=	15,000
					=	100,000
				(3210-3219-220-403-02)		
					=	500,000
	1,000,000	0	1,000,000			
				(3210-3219-220-403-01)		
					=	1,000,000
	68,000	0	68,000			
				(3210-3219-220-402-01)		
					=	68,000
3-	2,067,475	677,151	1,390,324	[360,000]		
	1,145,700	0	1,145,700	[360,000]		

					(3210-3219-120-201-01)					
					.	25,000 * 16	* 6	=		2,400
					(3210-3219-120-202-03)					
					8			=		1,000
								=		2,000
						가		=		9,000
					(3210-3219-120-301-08)					
					(=30,600)					
					.	50,000 * 17	* 4	* 1	=	3,400
					.	200,000 * 17	* 3	* 1	=	10,200
					.	1,000,000 * 17	* 1	=		17,000
					(3210-3219-120-301-10)					
						50,000 * 17	* 12	=		10,200
					(3210-3219-120-307-02)					
					KOTIS D/B			=		20,000
								=		6,000
								=		25,500
					()	=		19,000
					KOTRA			=		40,000
								=		20,000
								=		10,000
						CD				
						20,000 * 2,500		=		50,000
					(3210-3219-210-307-02)					
					가			=		433,000
					[173,200 259,800]			=		315,000
					[126,000 189,000]			=		152,000

				[60,800 91,200]
	918,379	677,151	241,228	
				(3210-3215-120-201-01)
				· (=40,000)
				- LA (1) = 20,000
				- = 2,000
				- 1,500,000 * 12 = 18,000
				· (=20,000)
				- = 2,000
				- 1,500,000 * 12 = 18,000
				· (=23,200)
				- = 4,000
				- 1,600,000 * 12 = 19,200
				· (=53,560)
				- = 25,000
				- 2,380,000 * 12 = 28,560
				· (=34,800)
				- 1,800,000 * 12 = 21,600
				- 550,000 * 12 = 6,600
				- () 3,000,000 * 2 = 6,000
				- 600,000 * 1 = 600
				· (=8,000)
				- 400,000 * 12 = 4,800
				- 150,000 * 12 = 1,800
				- () 1,300,000 * 1 = 1,300
				- 100,000 * 1 = 100
				· (=17,488)
				- 560,000 * 12 = 6,720

				-				200,000 * 12 =	2,400
				-				200,000 * 12 =	2,400
				-				439,000 * 12 =	5,268
				-				700,000 * 1 =	700
				.	(=6,339)				
				-				400,000 * 12 =	4,800
				-				1,539,000 * 1 =	1,539
				.				7,000 * 100 * 3 =	2,100
				.				7,000 * 100 * 2 =	1,400
				.				7,000 * 100 * 3 =	2,100
				.				7,000 * 100 * 2 =	1,400
				.	(=54,840)				
				-				3,000,000 * 12 =	36,000
				-				570,000 * 12 =	6,840
				-				4,000,000 * 3 =	12,000
				.	(=39,600)				
				-				3,300,000 * 12 =	39,600
				.	(=36,144)				
				-				2,100,000 * 12 =	25,200
				-				739,000 * 12 =	8,868
				-	()			173,000 * 12 =	2,076
				.	(=42,000)				
				-				3,000,000 * 12 =	36,000
				-				500,000 * 12 =	6,000
				.				500,000 * 12 =	6,000
				.				380,000 * 12 =	4,560
				.				434,000 * 12 =	5,208
					(3210-3215-120-202-03)				

				LA	=	22,000
					=	21,200
					=	11,800
					=	10,000
				(3210-3215-120-203-03)		
					(3)	= 6,000
				(3210-3215-120-301-10)		
				(=228,040)		
				.	5,000,000 * 12	= 60,000
				.	5,000,000 * 2 * 12	= 120,000
				.	300,000 * 8 * 12	= 28,800
				.	400,000 * 1 * 4	= 1,600
				.	700,000 * 70% * 12 * 3	= 17,640
					(=32,400)	
				.	500,000 * 2 * 12	= 12,000
				.	600,000 * 2 * 12	= 14,400
				.	120,000 * 5 * 10	= 6,000
					(=153,500)	
				.	2,750,000 * 12	= 33,000
				.	4,500,000 * 2 * 12	= 108,000
				.	250,000 * 10 * 5	= 12,500
					(=24,000)	
				.	800,000 * 12	= 9,600
				.	1,200,000 * 12	= 14,400
				(3210-3215-220-207-02)		
				LA	=	6,000
				(3210-3219-120-201-01)		
				.		

				100,000 * 12 = 1,200
				(3210-3219-120-202-03)
				LA = 3,500
	3,396	0	3,396	
				(3210-3219-120-202-01)
				49,900 * 3 * 2 * 8 = 2,396
				(3210-3219-120-203-03)
				= 1,000
	376,232	208,649	167,583	
				(3210-3215-110-101-02)
				(=131,460)
				. LA 2,458,800 * 1 * 12 = 29,506
				. 2,654,400 * 1 * 12 = 31,853
				. 3,497,560 * 1 * 12 = 41,971
				. 2,344,100 * 1 * 12 = 28,130
				(=121,800)
				. LA 2,640,000 * 1 * 12 = 31,680
				. 2,760,000 * 1 * 12 = 33,120
				. 2,500,000 * 1 * 12 = 30,000
				. 2,250,000 * 1 * 12 = 27,000
				(=6,977)
				. LA 706,800 * 12 * 0.7 = 5,938
				. 41,670 * 12 = 501
				. = 538
				가 (=34,595)
				. LA 2,458,800 * 25% * 12 = 7,377
				. LA 72,000 * 2 * 12 = 1,728
				.

					2,654,400 * 25% * 12 = 7,964
				.	
					3,497,560 * 25% * 12 = 10,493
				.	
					2,344,100 * 25% * 12 = 7,033
				(3210-3219-120-201-01)	
				.	= 20,000
				.	= 26,000
				(3210-3219-120-202-01)	
					10,000 * 26 * 10 * 12 = 31,200
				(3210-3219-120-203-04)	
					350,000 * 12 = 4,200
	19,255,000	2,000,000	17,255,000		
				(3210-3213-320-401-01)	
				()	= 5,000,000
				()	= 5,000,000
				6 가 ()	= 2,000,000
				()	= 7,000,000
				(5110-5111-310-311-04)	
				'06 ()	
				5,000,000,000 * 5.1% * 1/2	= 127,500
				'06 ()	
				5,000,000,000 * 5.1% * 1/2	= 127,500