

3

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		2005	2006	2007	
4 : .					
4- : .					
		150	250	250	
		10 /1,000	15 /1,500	15 /1,500	
	가	7 1 10	15 3 5	15 3 5	
4- :					
		3 - 2 (BTL)	1 - (BTO)	3	.
	가	1 1	가 1 . 8 2	가 1 . 8 2	가,
		1 -	4 - - 2	3 - 3 , 1	



				. ( , ) = 2,200 (3210-3214-120-301-12)
				2,000,000 * 4 = 8,000 ( ) = 10,000 (3210-3214-120-303-00)
				= 10,000 (3210-3214-210-402-01)
				= 600,000 [ 500,000 100,000 ] (3210-3214-220-401-01)
				= 18,670,000
	634,331	301,230	333,101	
				(3210-3214-120-201-01) . 가 (2006 ) (=30,800)
				- 가 12,000 * 1,000 = 12,000
				- 6,000 * 2 * 1,000 = 12,000
				- 85,000 * 80 = 6,800
				. 가 1,600,000 * 1 = 1,600
				. 10,000,000 * 4 = 40,000
				. 가 12,000 * 100 = 1,200
				. 10,000 * 50 = 500
				(3210-3214-120-202-01)
				49,900 * 3 * 4 * 10 = 5,988
				49,900 * 2 * 4 * 10 = 3,992
				(3210-3214-120-301-09)
				(=2,251)
				. 46,550 * 1 * 12 = 559

				. 88,000 * 1 * 12 = 1,056 . 40,000 * 1 * 12 = 480 . 156,000 * 1 = 156 (3210-3214-120-307-04) = 500,000 (3210-3214-220-207-02) ( , ) (3210-3214-220-307-05) 5,000,000 * 2 = 10,000 = 8,000 = 30,000	
	817,190	1,017,878	200,688		
				(3210-3214-120-201-01) . 2,500,000 * 2 = 5,000 . 5,000 * 1,000 * 1 = 5,000 (3210-3214-120-202-01) 49,900 * 2 * 2 * 26 = 5,190 (3210-3214-120-203-03) = 2,000 (3210-3214-220-402-01) = 800,000	
	43,228,194	3,184,900	40,043,294		
				(3210-3214-120-202-01) 49,900 * 2 * 3 * 10 = 2,994 (3210-3214-120-202-03) IBC 2,000,000 * 2 * 1 = 4,000 (3210-3214-120-307-02)	



				<ul style="list-style-type: none"> <li>· 18,000 * 4 * 5 * 1 = 360</li> <li>· 10,000 * 4 * 5 * 1 = 200</li> <li style="padding-left: 20px;">3 가 (=5,740)</li> <li>· 150,000 * 10 * 3 * 1 = 4,500</li> <li>· 25,000 * 10 * 2 * 1 = 500</li> <li>· 18,000 * 10 * 3 * 1 = 540</li> <li>· 10,000 * 10 * 2 * 1 = 200</li> </ul>
				<b>(3210-3214-220-207-01)</b>
				5,000,000 * 1 = 5,000
	16,800	18,881	2,081	
				<b>(3210-3214-120-301-12)</b>
				3,000,000 * 2 = 6,000
				<b>(3210-3214-220-307-05)</b>
				( ) (=7,800)
				7,800,000 * 1 = 7,800
				BEXCO ( ) 3,000,000 * 1 = 3,000
	863,913	835,081	28,832	
				<b>(3210-3214-110-101-03)</b>
				( ) 130,000 * 3 * 12 = 4,680
				<b>(3210-3214-110-101-07) 가</b>
				( ) 137,470,000 * 58% * 10/249 = 3,203
				<b>(3210-3214-110-101-08)</b>
				( ) (=149,359)
				· (=137,470)
				- "가" (62,967,960 + 62,967,960 * 58% * 1.5%) * 1 = 63,516
				- " " (34,672,920 + 34,672,920 * 58% * 1.5%) * 2 = 69,950







				" " 50,000 * 5 * 12 = 3,000
				" " 50,000 * 2 * 12 = 1,200
	980,602	0	980,602	
				(5110-5111-310-311-01)
				'06 = 506,302
				(5110-5111-310-311-04)
				'06 ( )
				18,600,000,000 * 5.1% * 1/2 = 474,300