

# 2006

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( 4   24   3   )
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( 5   58   )	( 9   68   )	( 5   164   )	( 5   33   )

( 1   10   )
( 2   3   144   )
( 1   3   21   )

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		3	4	5	6	7							( : )
480	3	7	31	78	120	1	0	0	0	15	189	36	
498	2	7	31	80	130	1	0	0	0	18	193	36	
18	1	0	0	2	10	0	0	0	0	3	4	0	

: 2005.08.22

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( : )

		(%)		(%)		(%)
	<b>207,892,525</b>	<b>100.0 %</b>	<b>178,349,430</b>	<b>100.0 %</b>	<b>29,543,095</b>	<b>16.6 %</b>
	96,294,549	46.4 %	74,714,229	42.0 %	21,580,320	28.9 %
	35,163,349	16.9 %	18,094,857	10.1 %	17,068,492	94.3 %
	76,434,627	36.7 %	85,540,344	47.9 %	9,105,717	10.6 %
	<b>181,765,746</b>	<b>100.0 %</b>	<b>154,869,862</b>	<b>100.0 %</b>	<b>26,895,884</b>	<b>17.4 %</b>
	70,167,770	38.7 %	51,234,661	33.2 %	18,933,109	37.0 %
	35,163,349	19.3 %	18,094,857	11.6 %	17,068,492	94.3 %
	76,434,627	42.0 %	85,540,344	55.2 %	9,105,717	10.6 %
	<b>37,856,885</b>	<b>100.0 %</b>	<b>32,661,184</b>	<b>100.0 %</b>	<b>5,195,701</b>	<b>15.9 %</b>
	3,782,289	10.1 %	3,460,184	10.7 %	322,105	9.3 %
	3,091,778	8.1 %	2,364,043	7.2 %	727,735	30.8 %
	30,982,818	81.8 %	26,836,957	82.1 %	4,145,861	15.4 %
	<b>42,660,882</b>	<b>100.0 %</b>	<b>11,780,976</b>	<b>100.0 %</b>	<b>30,879,906</b>	<b>262.1 %</b>
	27,446,225	64.4 %	11,641,699	98.9 %	15,804,526	135.8 %
	15,214,657	35.6 %	139,277	1.1 %	15,075,380	10,824.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>11,495,206</b>	<b>100.0 %</b>	<b>9,554,863</b>	<b>100.0 %</b>	<b>1,940,343</b>	<b>20.3 %</b>
	6,903,959	60.1 %	5,589,662	58.6 %	1,314,297	23.5 %

		(%)		(%)		(%)
	4,591,247	39.9 %	3,965,201	41.4 %	626,046	15.8 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>71,301,893</b>	<b>100.0 %</b>	<b>83,158,542</b>	<b>100.0 %</b>	<b>11,856,649</b>	<b>14.3 %</b>
	25,786,284	36.3 %	24,386,215	29.5 %	1,400,069	5.7 %
	63,800	0.0 %	68,940	0.0 %	5,140	7.5 %
	45,451,809	63.7 %	58,703,387	70.5 %	13,251,578	22.6 %
	<b>756,950</b>	<b>100.0 %</b>	<b>870,102</b>	<b>100.0 %</b>	<b>113,152</b>	<b>13.0 %</b>
	172,969	22.9 %	320,569	36.9 %	147,600	46.0 %
	583,981	77.1 %	549,533	63.1 %	34,448	6.3 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>15,744,514</b>	<b>100.0 %</b>	<b>14,943,535</b>	<b>100.0 %</b>	<b>800,979</b>	<b>5.4 %</b>
	5,625,276	35.8 %	5,344,061	35.8 %	281,215	5.3 %
	10,119,238	64.2 %	9,599,474	64.2 %	519,764	5.4 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>1,949,416</b>	<b>100.0 %</b>	<b>1,900,660</b>	<b>100.0 %</b>	<b>48,756</b>	<b>2.6 %</b>
	450,768	23.2 %	492,271	26.0 %	41,503	8.4 %
	1,498,648	76.8 %	1,408,389	74.0 %	90,259	6.4 %
	0	0.0 %	0	0.0 %	0	0.0 %

		(%)		(%)		(%)
	<b>26,126,779</b>	<b>100.0 %</b>	<b>23,479,568</b>	<b>100.0 %</b>	<b>2,647,211</b>	<b>11.3 %</b>
	26,126,779	100.0 %	23,479,568	100.0 %	2,647,211	11.3 %
	0	0.0 %	0	0.0 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>26,126,779</b>	<b>100.0 %</b>	<b>23,479,568</b>	<b>100.0 %</b>	<b>2,647,211</b>	<b>11.3 %</b>
	26,126,779	100.0 %	23,479,568	100.0 %	2,647,211	11.3 %
	0	0.0 %	0	0.0 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %

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(Governance)	(Management)
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			96,294,549	100.0%	74,714,229	21,580,320
			70,167,770		51,234,661	18,933,109
1			3,782,289	3.9%	3,460,184	322,105
1-			893,128		795,878	97,250
1-			49,810		47,770	2,040
1-	가		1,611,246		1,575,896	35,350
1-			725,341		543,975	181,366
1-			464,545		496,665	32,120
1-	.		38,219		0	38,219
2			25,923,567	26.9%	10,724,897	15,198,670
2-			21,417,378		5,654,784	15,762,594

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	2-			3,993,369		4,025,080	31,711
	2-			512,820		1,045,033	532,213
	<b>3</b>			<b>1,522,658</b>	<b>1.6%</b>	<b>916,802</b>	<b>605,856</b>
	3-	.		278,876		204,208	74,668
	3-			96,850		134,380	37,530
	3-			848,468		277,450	571,018
	3-			298,464		300,764	2,300
	<b>4</b>			<b>861,094</b>	<b>0.9%</b>	<b>253,408</b>	<b>607,686</b>
	4-			735,740		151,234	584,506
	4-			125,354		102,174	23,180
	<b>5</b>			<b>6,042,865</b>	<b>6.3%</b>	<b>5,336,254</b>	<b>706,611</b>
	5-	IBS		387,424		189,514	197,910
	5-			5,655,441		5,146,740	508,701
	<b>6</b>			<b>19,533,339</b>	<b>20.3%</b>	<b>18,524,296</b>	<b>1,009,043</b>
	6-			11,249,010		8,595,908	2,653,102
	6-			2,071,768		1,565,227	506,541
	6-			4,870,197		2,620,197	2,250,000
	6-			1,342,364		1,092,964	249,400
	6-			0		4,650,000	4,650,000

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<b>7</b>			<b>6,252,945</b>	<b>6.5%</b>	<b>5,861,919</b>	<b>391,026</b>
7-			3,744,635		3,401,613	343,022
7-			2,508,310		2,460,306	48,004
<b>8</b>			<b>172,969</b>	<b>0.2%</b>	<b>320,569</b>	<b>147,600</b>
8-			162,779		310,379	147,600
8-			10,190		10,190	0
<b>9</b>			<b>5,625,276</b>	<b>5.8%</b>	<b>5,344,061</b>	<b>281,215</b>
9-			602,329		455,013	147,316
9-			1,560,963		1,483,032	77,931
9-			1,541,177		1,627,491	86,314
9-			1,920,807		1,778,525	142,282
<b>10</b>			<b>450,768</b>	<b>0.5%</b>	<b>492,271</b>	<b>41,503</b>
10-			6,120		17,540	11,420
10-			37,705		36,155	1,550
10-			406,943		438,576	31,633
			<b>26,126,779</b>		<b>23,479,568</b>	<b>2,647,211</b>
			<b>26,126,779</b>		<b>23,479,568</b>	<b>2,647,211</b>
<b>1</b>			<b>26,126,779</b>	<b>27.1%</b>	<b>23,479,568</b>	<b>2,647,211</b>

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	1-			26,126,779		23,479,568	2,647,211

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		2005	2006	2007	
1 :					
1- :					
		24	24	24	, '
	.	10	10	10	
		2,000	2,000	2,000	
	,	15	15	15	
1- :					
	가	6	8	8	가
		2 50.9%	2 51%	2 52%	

		2005	2006	2007	
1- : 가					
		1,424	1,447	1,500	
		6	6	6	
1- :					
		532 1	532 1	532 1	
		261 /78 3 /28	261 /78 3 /28	261 /78 3 /28	
		85	85	85	
1- :					
		7	8	10	

		2005	2006	2007	
(	)	3	3	4	
1- : .					
		1	1	1	
		10	12	12	
		2	2	2	



									= 75,000
								(1250-1251-220-405-01)	= 5,000
	445,000	432,000	13,000						
								(1250-1251-120-203-03)	
								( )	= 240,000
									= 40,000
									= 40,000
									= 3,000
								,	= 3,000
									= 48,000
									= 48,000
									= 16,000
									= 7,000
	50,000	50,000	0						
								(1250-1251-120-307-02)	= 50,000
	9,699	14,449	4,750						
								(1250-1251-120-201-01)	
								.	35,000 * 40 * 1 = 1,400
								.	5,000 * 80 * 6 * 2 = 4,800
								.	5,000 * 100 * 2 = 1,000
								.	1,000 * 200 * 2 = 400
								.	5,000 * 40 * 4 = 800
								.	5,000 * 40 * 2 = 400
								(1250-1251-120-202-01)	
									49,900 * 3 * 1 * 6 = 899
1- :	49,810	47,770	2,040						

가	21,920	20,000	1,920	
				(1250-1251-120-201-01)
				· 가 4,000,000 * 5 = 20,000
				· 5,000 * 16 * 2 * 3 * 4 = 1,920
	17,690	19,610	1,920	
				(1250-1251-120-201-01)
				· ( 5 ) = 2,000
				· 1,200 * 9 * 875 = 9,450
				· 800 * 1,300 * 2 * 3 = 6,240
	10,200	8,160	2,040	
				(1250-1251-120-201-01)
				· (=10,200)
				- 70,000 * 5 * 12 = 4,200
				- 10,000 * 5 * 120 = 6,000
1- : 가	1,611,246	1,575,896	35,350	
	1,040,446	1,009,096	31,350	
				(1250-1251-120-201-01)
				· (=170,400)
				- (=160,000)
				· 1,600,000 * 60 = 96,000
				· 1,600,000 * 40 = 64,000
				- 260,000 * 20 * 2 = 10,400
				· 70,000 * 65 * 6 = 27,300
				· 7,600,000 * 9 = 68,400
				· 7,150,000 * 8 = 57,200
				· 2,000,000 * 2 = 4,000
				· (=93,125)

				- 1	125,000 * 350 =	43,750
				- 2	250,000 * 100 =	25,000
				- 4	375,000 * 50 =	18,750
				- 9	1,125,000 * 5 =	5,625
				.	100,000 * 100 =	10,000
				.	100,000 * 120 =	12,000
				(1250-1251-120-202-01)		
					(=82,775)	
				. 1	35,000 * 400 =	14,000
				. 2	60,000 * 300 =	18,000
				. 3	85,000 * 30 =	2,550
				. 4	103,500 * 350 =	36,225
				. 10	1,000,000 * 12 =	12,000
					(=515,246)	
				. 1	(=117,575)	
				- 5	373,000 * 100 =	37,300
				- 6	321,100 * 250 =	80,275
				. 2	(=92,138)	
				- 5	690,000 * 20 =	13,800
				- 6	602,600 * 130 =	78,338
				. 4	(=66,558)	
				- 5	917,900 * 25 =	22,948
				- 6	872,200 * 50 =	43,610
				. 6	(=7,710)	
				- 6	1,542,000 * 5 =	7,710
				. 3	(=10,265)	
				- 6	2,053,000 * 5 =	10,265
				. 10	(=221,000)	

					- 5		13,000,000 * 17 =		221,000
	563,000	559,000	4,000						
					(1250-1251-120-201-01)				
					.		10,000,000 * 2 * 8 =		160,000
					(1250-1251-120-202-03)				
					(=287,000)				
					. 3,4 (3 )			=	132,000
					. 5 (5 )			=	155,000
					(=116,000)				
					.		4,000,000 * 9 =		36,000
					.			=	36,000
					.		4,000,000 * 2 =		8,000
					.		4,000,000 * 4 =		16,000
					.		4,000,000 * 5 =		20,000
	7,800	7,800	0						
					(1250-1251-120-201-01)				
					.		2,000 * 700 * 2 =		2,800
					.			=	5,000
1- :	725,341	543,975	181,366						
	255,100	236,950	18,150						
					(1250-1251-120-201-01)				
					.		15,000 * 300 =		4,500
					.		100,000 * 10 =		1,000
					(1250-1251-120-202-03)				
							1,500,000 * 11 =		16,500
					(1250-1251-120-203-03)				
								=	4,000
					(1250-1251-120-301-12)				

				500,000 * 1 = 500
				(1250-1251-120-303-00)
				(=26,000)
				. 1,000,000 * 13 = 13,000
				. 1,000,000 * 13 = 13,000
				(=64,400)
				. 280,000 * 115 = 32,200
				. 280,000 * 115 = 32,200
				(=72,000)
				. 900,000 * 40 = 36,000
				. 900,000 * 40 = 36,000
				. (=6,000)
				. 3,000,000 * 1 = 3,000
				. 1,000,000 * 3 = 3,000
				100,000 * 40 * 2 = 8,000
				50,000 * 150 = 7,500
				200,000 * 6 * 6 = 7,200
				, 500,000 * 75 = 37,500
	78,144	78,144	0	
				(1250-1251-120-202-01)
				49,900 * 6 * 261 = 78,144
	23,000	23,000	0	
				(1250-1251-120-201-02)
				= 15,000
				(1250-1251-120-301-10)
				= 8,000
	22,800	17,800	5,000	
				(1250-1251-120-201-01)

					(22 )
					50,000 * 14 * 2 * 12 = 16,800
					(1 ) = 1,000
				(1250-1251-220-405-01)	= 5,000
가	22,297	19,146	3,151		
				(1250-1251-120-201-01)	
				가	
					5,000 * 20 * 60 = 6,000
				(1250-1251-120-201-02)	
				가 (=14,000)	
				가	150,000 * 90 = 13,500
				,	= 500
				(1250-1251-120-202-01)	
					49,900 * 3 * 3 * 2 = 899
					49,900 * 2 * 2 * 7 = 1,398
	50,000	50,000	0		
				(1250-1251-120-307-04)	
					= 50,000
	274,000	0	274,000		
				(1250-1251-120-303-00)	= 150,000
				(1250-1251-120-307-02)	
				(=86,000)	
					20,000 * 2,250 = 45,000
					300,000 * 70 = 21,000
					= 20,000

					(1250-1251-220-405-01)
					19,000,000 * 2 = 38,000
1- :	464,545	496,665	32,120		
	305,150	371,368	66,218		
					(1250-1251-120-201-01)
					. 5 300,000 * 50 = 15,000
					. (=271,600)
					- 12,000 * 25 * 200 * 3 = 180,000
					- , 45,000 * 100 = 4,500
					- , 40,000 * 7 * 5 * 3 = 4,200
					- 50,000 * 3 * 10 * 3 = 4,500
					- 40,000 * 980 * 2 = 78,400
					.
					5,000 * 12 * 4 * 10 * 3 = 7,200
					5,000 * 10 * 9 * 3 = 1,350
					. 10,000 * 1,000 = 10,000
	5,480	15,930	10,450		
					(1250-1251-120-201-01)
					. (=4,760)
					- ( ) 45,000 * 4 * 2 * 2 = 720
					- , ( ) 45,000 * 4 * 2 = 360
					- , 40,000 * 3 * 4 * 2 = 960
					- 40,000 * 3 * 3 * 2 = 720
					- ( ) 50,000 * 4 * 2 * 2 = 800
					- ( ) 1,000 * 200 * 2 * 2 = 800
					- 50,000 * 2 * 4 = 400
					. 5,000 * 6 * 4 * 3 * 2 = 720
	15,520	36,409	20,889		

				<p><b>(1250-1251-120-201-01)</b></p> <p>· (=3,200)</p> <p>— 40,000 * 40 * 2 = 3,200</p> <p>· (=7,120)</p> <p>— , 40,000 * 3 * 3 * 2 = 720</p> <p>— 40,000 * 80 * 2 = 6,400</p> <p>· (=960)</p> <p>— , 40,000 * 3 * 2 * 2 = 480</p> <p>— 40,000 * 2 * 3 * 2 = 480</p> <p>· 5,000 * 5 * 4 * 3 * 2 = 600</p> <p>· 5,000 * 3 * 4 * 2 * 2 = 240</p> <p>· 5,000 * 5 * 8 = 200</p> <p>· 10,000 * 120 = 1,200</p> <p><b>(1250-1251-120-203-03)</b></p> <p>= 2,000</p>
	138,395	72,958	65,437	
				<p><b>(1250-1251-120-201-01)</b></p> <p>· (=16,590)</p> <p>— (OMR ) (=7,200)</p> <p>160 * 40,000 = 6,400</p> <p>160 * 5,000 = 800</p> <p>— OMR (=3,600)</p> <p>80 * 40,000 = 3,200</p> <p>80 * 5,000 = 400</p> <p>— 70 * 10,000 = 700</p> <p>— 2,500 * 600 = 1,500</p> <p>— (=1,440)</p> <p>( ) 1,400 * 200 * 3 = 840</p>

				( )	40 * 5,000 * 3 =	600
				-	350 * 1,000 =	350
				-	300 * 1,000 * 2 =	600
				-	20,000 * 60 * 1 =	1,200
				· (=9,250)		
				-	3,000 * 1,120 =	3,360
				-	45,000 * 50 =	2,250
				-		
					260 * 1,000 * 14 =	3,640
				· (=57,750)		
				-		
					55,000 * 5 * 27cm * 2 * 3 =	44,550
				-		
					55,000 * 5 * 12cm * 2 * 2 =	13,200
				·		
				·	730 * 800 * 2 =	1,168
				·	20,000 * 2 =	40
				· (=2,000)		
				- (2 )	500,000 * 1 * 2 =	1,000
				-	200,000 * 2 =	400
				-	300,000 * 1 =	300
				- OMR		300
				(1250-1251-120-202-01)		
					49,900 * 2 * 2 * 8 =	1,597
				(1250-1251-220-405-01)		
					50,000,000 * 1 =	50,000
1- :	·	38,219	0	38,219		

	19,422	0	19,422	
				(1250-1251-120-201-01)
				. 70,000 * 10 * 2 = 1,400
				. 300,000 * 1 * 12 = 3,600
				(1250-1251-120-203-03)
				= 4,000
				= 1,200
				(1250-1251-220-405-01)
				(=9,222)
				. 3,000,000 * 1 = 3,000
				. 700,000 * 1 = 700
				. 522,000 * 1 = 522
				. , = 5,000
	18,797	0	18,797	
				(1250-1251-120-201-01)
				. 20,000 * 300 = 6,000
				. 10,000 * 50 * 2 = 1,000
				. (=4,200)
				- = 2,400
				- ( ) 150,000 * 6 * 2 = 1,800
				. 1,000,000 * 2 = 2,000
				(1250-1251-120-202-01)
				49,900 * 2 * 2 * 8 = 1,597

				(1250-1251-120-202-03)	
					4,000,000 * 1 = 4,000
	3,091,778	2,364,043	727,735		
				(1250-1251-110-101-02)	
				( ) (=1,242,056)	
				· 5	2,159,800 * 11 * 48 * 50% = 570,188
				· 6	1,866,300 * 12 * 60 * 50% = 671,868
				(1250-1251-110-101-03)	
				( " " )	130,000 * 2 * 12 = 3,120
				(1250-1251-110-101-07) 가	
				( " " )	39,294,000 * 58% * 10/249 = 916
				(1250-1251-110-101-08)	
				( " " ) (=45,063)	
				·	(18,909,500 + 18,909,500 * 58% * 1.5%) * 2 = 38,149
				·	38,149,000 * 3% = 1,145
				· 가 (=960)	
				-	30,000 * 2 * 12 = 720
				-	20,000 * 1 * 12 = 240
				·	(=4,809)
				- " "	3,992 * 2 * 48 * 12 * 1.015 = 4,668
				-	4,668,000 * 3% = 141
				(1250-1251-110-101-09)	
				( ) (=27,897)	
				·	425,880,000 * 4.5% = 19,165
				·	425,880,000 * 1.45% = 6,176
				·	425,880,000 * 0.6% = 2,556
				( )	2,301,450 * 11 * 10 * 150% = 379,740
				( )	





				$105,000 * 2 * 12 = 2,520$ (1250-1251-120-204-03)
				$50,000 * 2 * 12 = 1,200$ (1250-1251-120-301-09)
				$46,550 * 2 * 12 = 1,118$ $88,000 * 2 * 12 = 2,112$ $40,000 * 2 * 12 = 960$ $156,000 * 2 = 312$
	30,982,818	26,836,957	4,145,861	
				(1250-1251-120-303-00) (=3,634,991)
				· 5 ( ) (=506,041)
				$- 100\% \quad 2,652,200 * 63 * 100\% = 167,089$
				$- 70\% \quad 2,652,200 * 94 * 70\% = 174,515$
				$- 40\% \quad 2,652,200 * 155 * 40\% = 164,437$
				· 6 ( , ) (=947,652)
				$- 100\% \quad 2,270,910 * 137 * 100\% = 311,115$
				$- 70\% \quad 2,270,910 * 205 * 70\% = 325,876$
				$- 40\% \quad 2,270,910 * 342 * 40\% = 310,661$
				· 7 ( , ) (=1,137,207)
				$- 100\% \quad 1,911,590 * 195 * 100\% = 372,761$
				$- 70\% \quad 1,911,590 * 293 * 70\% = 392,068$
				$- 40\% \quad 1,911,590 * 487 * 40\% = 372,378$
				· 8 ( , ) (=566,376)
				$- 100\% \quad 1,575,450 * 118 * 100\% = 185,904$
				$- 70\% \quad 1,575,450 * 177 * 70\% = 195,199$
				$- 40\% \quad 1,575,450 * 294 * 40\% = 185,273$
				· 9 ( , ) (=146,246)



				( 2.155% ) = 5,114,680
			(1250-1251-120-307-07)	
			( 1 )	2,154,540 * 84 = 180,982
			( 1 )	= 20,000
			( 0.271% )	= 377,206
			(1250-1251-220-306-00)	
				= 2,396,747