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		2005	2006	2007	
6 :					
6- :					
	가	39 1,150	40 1,200	40 1,250	가
		8	6	6	가
6- :					
		500	550	600	
		5 1,200	4 2,150	5 2,500	
		30 3,400	30 3,400	30 3,500	
6- :					

		2005	2006	2007	
	.	70	30	10	
		1 1,100 /	1 1,200 /	1 1,300 /	
6- :					
		6 3,888	3 1,230	2 320	
		3 402	4 500	3 360	
6- :					
		130%	150%	170%	
7 :					
7- :					

		2005	2006	2007	
		25,000	26,000	27,000	
		9 /240	11 /290	11 /300	
	.	22,000 10	30,000 15	40,000 20	
7- :					
		17,000	17,000	30,000	
		400	400	300	
		590 /6,000	600 /6,500	650 /7,000	

				.	(8) = 350,567
				.	(7) = 314,630
				.	(9) = 342,779
				.	(9) = 316,911
				.	(9) = 388,949
				.	= 47,894
	810,000	0	810,000		
				(2120-2121-220-307-05)	= 810,000
	550,000	0	550,000		
				(2120-2121-120-201-01)	
				.	= 500,000
				(2120-2121-120-307-02)	= 50,000
6- :	2,071,768	1,565,227	506,541	[1,112,169]	
	899,748	647,183	252,565	[168,449]	
				(2120-2121-120-201-01)	
				.	= 4,000
				(2120-2121-120-202-01)	
				49,900 * 3 * 2 * 2	= 599
				(2120-2121-120-301-12)	
				200,000 * 12	= 2,400
				(2120-2121-120-307-02)	
					= 360,000
					= 8,000
					= 10,000
				(2120-2121-210-307-05)	
				< >	

				[30,000]					
								=	16,000
				[16,000]				=	32,000
				[32,000]				=	155,520
				[155,520]				=	
				(2120-2121-220-308-01)					
				.			10,000,000 * 16	.	= 160,000
	58,300	58,300	0						
				(2120-2121-120-201-01)					
				.	()		,		
							1,200,000 * 5	=	6,000
				(2120-2121-120-307-02)					
							2,400,000 * 5	=	12,000
								=	13,500
								=	8,800
								=	18,000
	10,000	20,000	10,000						
				(2120-2121-120-201-01)					
				.	()				
							500,000 * 20	=	10,000
6-	4,870,197	2,620,197	2,250,000						
.	4,654,197	2,404,197	2,250,000						
				(2120-2121-120-201-01)					
				.	가			=	700
				(2120-2121-120-202-01)					
							49,900 * 3 * 2 * 5	=	1,497

				(2120-2121-120-203-03)	=	2,000
				(2120-2121-220-308-01)		
				(=50,000)		
				.	=	50,000
				(2120-2121-220-401-01)	=	1,295,320
				(2120-2121-220-401-03)	=	4,680
				(2120-2121-220-403-01)	=	2,000,000
					=	800,000
					=	500,000
	216,000	216,000	0			
				(2120-2121-220-308-01)	=	200,000
				.	=	16,000
6- :	1,342,364	1,092,964	249,400			
	1,277,164	1,023,164	254,000			
				(2120-2121-120-201-01)		
				. IOC .	=	134,515
				. OCA	8,000 * 45 * 1 =	360
				. 가	150,000 * 45 * 1 =	6,750
				.		
					17,000 * 15 =	255
				.	1,000,000 * 5 =	5,000
				(2120-2121-120-202-01)		
					49,900 * 2 * 2 * 4 =	799

				IOC .	
					49,900 * 5 * 5 * 6 = 7,485
				(2120-2121-120-202-03)	
					= 3,000
				IOC .	= 80,000
				(2120-2121-120-203-03)	
					= 1,000
				(2120-2121-120-301-07)	
				IOC .	(5) = 120,000
				(2120-2121-120-301-10)	
				IOC .	5,000 * 200 * 3 = 3,000
				IOC .	5,000 * 200 * 3 = 3,000
				IOC .	
					5,000 * 30 * 10 = 1,500
				IOC .	
					5,000 * 20 * 5 = 500
				(2120-2121-120-307-02)	
					= 20,000
					= 150,000
					= 20,000
					= 120,000
					= 450,000
				IOC .	= 150,000
	65,200	69,800	4,600		
				(2120-2121-120-202-03)	
					= 3,000
				- ()	= 2,200
				(2120-2121-120-307-02)	

				- () = 20,000
				(2120-2121-120-307-04)
				8 = 20,000
				- = 20,000
7 :	6,252,945	5,861,919	391,026	[1,144,000 1,660,408]
7- :	3,744,635	3,401,613	343,022	[959,000 812,968]
	761,876	288,000	473,876	[305,938]
				(2130-2131-210-307-05)
				= 311,876
				[155,938 155,938]
				= 450,000
				[150,000 300,000]
	2,055,560	2,197,529	141,969	[954,000 200,280]
				(2130-2131-210-307-02)
				= 44,000
				[22,000 22,000]
				= 111,360
				[55,680 55,680]
				= 12,000
				[6,000 6,000]
				(2130-2131-210-308-01)
				= 82,000
				[41,000 41,000]
				= 139,200
				[69,600 69,600]
				= 12,000
				[6,000 6,000]
				(2130-2131-210-402-01)

					.	= 236,000
				[200,000	36,000]	
					.	= 236,000
				[200,000	36,000]	
					가	= 208,000
				[176,000	32,000]	
				(2130-2131-210-403-01)		
					.	= 56,000
				[48,000	8,000]	
					가	= 177,000
				[150,000	27,000]	
						= 212,000
				[180,000	32,000]	
				(2130-2131-220-207-01)		
						= 150,000
				(2130-2131-220-307-05)		
					(=380,000)	
					.	= 10,000
					.	= 10,000
					.	= 180,000
					.	= 180,000
	762,800	789,900	27,100	[300,000]		
				(2130-2131-120-201-01)		
					.	= 2,800
				(2130-2131-120-307-02)		
						= 50,000
				BBS		= 38,000
						= 45,000

				AG	가	=			10,000					
	65,359	44,744	20,615	[5,000	6,750]							
				(2130-2131-120-201-01)										
				.		10,000	*	200	=	2,000				
				.		700	*	6,000	=	4,200				
				.										
				.		15,000	*	31	=	465				
				.		450,000	*	5	=	2,250				
				.		70,000	*	14	*	2	=	1,960		
				(2130-2131-120-202-01)										
						49,900	*	2	*	3	*	8	=	2,396
						49,900	*	2	*	3	*	7	=	2,096
						49,900	*	2	*	3	*	7	=	2,096
						49,900	*	2	*	4	*	6	=	2,396
				(2130-2131-120-203-03)										
									=	1,000				
									=	3,000				
									=	6,000				
				(2130-2131-120-301-10)										
									=	2,000				
				(2130-2131-120-307-02)										
									=	10,000				
				(2130-2131-210-307-02)										
									=	10,000				
				[5,000	5,000]			=	5,000				
				[2,500	2,500]								

									= 8,500
					[4,250	4,250]			
7- :	2,508,310	2,460,306	48,004	[185,000	847,440]				
	792,500	535,500	257,000	[180,000]					
				(2130-2131-120-307-02)					= 15,000
				(2130-2131-210-307-05)					= 210,000
				()	[60,000	150,000]			= 120,000
				()	[60,000	60,000]			= 60,000
				[60,000]					= 297,500
				(2130-2131-220-307-05)					= 90,000
	840,000	1,180,000	340,000	[400,000]					
				(2130-2131-210-307-05)					= 360,000
				[180,000	180,000]				= 100,000
				()	[50,000	50,000]			= 50,000
				()	[50,000]				= 240,000
				(3)	[120,000	120,000]			= 90,000
				(2130-2131-220-307-05)					

	117,000	118,000	1,000	[58,500]	
				(2130-2131-210-307-02)	
					= 105,000
				[52,500 52,500]	
					= 12,000
				[6,000 6,000]	
	370,000	430,000	60,000	[185,000]	
				(2130-2131-210-308-01)	
					= 370,000
				[185,000 185,000]	
.	388,810	196,806	192,004	[208,940]	
				(2130-2131-120-201-01)	
				.	200 * 30,000 = 6,000
				.	(=1,430)
				-	15,000 * 22 = 330
				-	50,000 * 22 = 1,100
				.	1,000 * 4,300 = 4,300
				.	2,000 * 1,200 = 2,400
				(2130-2131-120-301-10)	
					= 5,000
					= 2,000
				(2130-2131-120-301-12)	
					300,000 * 16 = 4,800
				(2130-2131-120-307-02)	
					= 30,000
					= 50,000
				(2130-2131-210-201-01)	
					= 6,630

				[3,315 3,315] (2130-2131-210-301-10) 가 = 1,250
				[625 625] (가) = 14,000
				[7,000 7,000] (2130-2131-210-301-12) = 4,000
				[2,000 2,000] (2130-2131-210-307-02) = 32,000
				[16,000 16,000] (2130-2131-210-307-05) = 180,000
				[180,000] (2130-2131-220-307-05) = 45,000
	63,800	68,940	5,140	
				(2120-2121-120-201-01) . = 15,000 . = 13,400 (2120-2121-120-202-01) 10,000 * 26 * 10 * 12 = 31,200 (2120-2121-120-203-04) 350,000 * 12 = 4,200
	45,451,809	58,703,387	13,251,578	
				(5110-5111-310-311-01) '03 = 600,000

				'98	=	25,809
				(5110-5111-310-311-04)		
					(=1,531,200)	
				· ('97)	25,200,000,000 * 4.4% * 1 =	1,108,800
				· ('98)	9,600,000,000 * 4.4% * 1 =	422,400
					(=10,174,800)	
				· ('97)	41,300,000,000 * 4.4% * 1 =	1,817,200
				· ('98)	64,000,000,000 * 4.4% * 1 =	2,816,000
				· ('99)	81,900,000,000 * 4.4% * 1 =	3,603,600
				· ('02)	38,000,000,000 * 5.1% * 1 =	1,938,000
				'00	()	
					30,000,000,000 * 4.4% * 1 =	1,320,000
				(5110-5111-310-601-01)		
				'98	=	1,000,000
				(5110-5111-310-601-04)		
					(=4,800,000)	
				· ('97)	36,000,000,000 * 1/10 =	3,600,000
				· ('98)	12,000,000,000 * 1/10 =	1,200,000
					(=23,000,000)	
				· ('97)	59,000,000,000 * 1/10 =	5,900,000
				· ('98)	80,000,000,000 * 1/10 =	8,000,000
				· ('99)	91,000,000,000 * 1/10 =	9,100,000
				'00	()	
					30,000,000,000 * 1/10 =	3,000,000