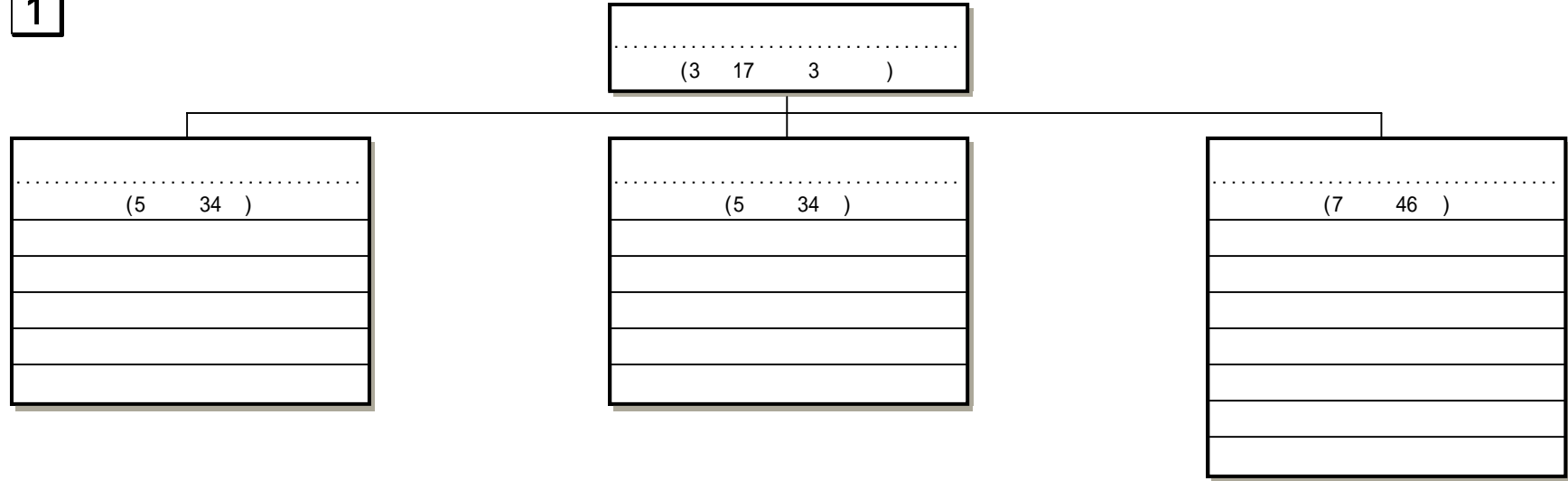


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(3 23)
(16)
(1 1 22)

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		3	4	5	6	7							(:)
	172	1	6	22	41	67	0	0	0	0	6	28	1
	175	1	5	22	41	69	0	0	0	0	7	29	1
	3	0	1	0	0	2	0	0	0	0	1	1	0

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		(%)		(%)		(%)
	1,048,826,516	100.0 %	740,670,079	100.0 %	308,156,437	41.6 %
	1,032,773,474	98.6 %	735,989,458	99.5 %	296,784,016	40.3 %
	9,305,498	0.8 %	3,488,577	0.4 %	5,816,921	166.7 %
	6,747,544	0.6 %	1,192,044	0.1 %	5,555,500	466.0 %
	739,796,353	100.0 %	514,712,127	100.0 %	225,084,226	43.7 %
	724,935,355	98.1 %	511,223,550	99.4 %	213,711,805	41.8 %
	9,305,498	1.2 %	3,488,577	0.6 %	5,816,921	166.7 %
	5,555,500	0.7 %	0	0.0 %	5,555,500	0.0 %
	548,470,410	100.0 %	355,069,841	100.0 %	193,400,569	54.5 %
	539,917,167	98.5 %	355,001,106	100.0 %	184,916,061	52.1 %
	5,502,243	1.0 %	68,735	0.0 %	5,433,508	7,905.0 %
	3,051,000	0.5 %	0	0.0 %	3,051,000	0.0 %
	129,141,945	100.0 %	129,099,839	100.0 %	42,106	0.0 %
	129,012,080	99.9 %	129,016,254	100.0 %	4,174	0.0 %
	129,865	0.1 %	83,585	0.0 %	46,280	55.4 %
	0	0.0 %	0	0.0 %	0	0.0 %
	57,027,036	100.0 %	25,625,461	100.0 %	31,401,575	122.5 %
	54,357,529	95.5 %	25,474,182	99.5 %	28,883,347	113.4 %

		(%)		(%)		(%)
	165,007	0.2 %	151,279	0.5 %	13,728	9.1 %
	2,504,500	4.3 %	0	0.0 %	2,504,500	0.0 %
	1,709,157	100.0 %	1,644,656	100.0 %	64,501	3.9 %
	464,146	27.2 %	455,646	27.8 %	8,500	1.9 %
	1,245,011	72.8 %	1,189,010	72.2 %	56,001	4.7 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,660,588	100.0 %	1,360,083	100.0 %	300,505	22.1 %
	507,829	30.6 %	513,234	37.8 %	5,405	1.1 %
	1,152,759	69.4 %	846,849	62.2 %	305,910	36.1 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,787,217	100.0 %	1,912,247	100.0 %	125,030	6.5 %
	676,604	37.9 %	763,128	40.0 %	86,524	11.3 %
	1,110,613	62.1 %	1,149,119	60.0 %	38,506	3.4 %
	0	0.0 %	0	0.0 %	0	0.0 %
	309,030,163	100.0 %	225,957,952	100.0 %	83,072,211	36.8 %
	307,838,119	99.7 %	224,765,908	99.5 %	83,072,211	37.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,192,044	0.3 %	1,192,044	0.5 %	0	0.0 %

		(%)		(%)		(%)
	309,030,163	100.0 %	225,957,952	100.0 %	83,072,211	36.8 %
	307,838,119	99.7 %	224,765,908	99.5 %	83,072,211	37.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,192,044	0.3 %	1,192,044	0.5 %	0	0.0 %

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			1,032,773,474	100.0%	735,989,458	296,784,016
			724,935,355		511,223,550	213,711,805
1			398,047,350	38.5%	266,786,561	131,260,789
	1-		324,089,347		218,023,522	106,065,825
	1-		38,077,212		18,144,927	19,932,285
	1-		32,476,971		27,759,797	4,717,174
	1-		3,403,820		2,858,315	545,505
2			85,466,224	8.3%	55,424,057	30,042,167
	2-		39,997,876		20,548,969	19,448,907
	2-		45,468,348		34,875,088	10,593,260
3			56,403,593	5.5%	32,790,488	23,613,105

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	3-			31,362,175		16,006,140	15,356,035
	3-			25,041,418		16,784,348	8,257,070
	4			3,134,583	0.3%	2,515,483	619,100
	4-			886,229		855,729	30,500
	4-			2,248,354		1,659,754	588,600
	5	가		11,360,682	1.1%	6,129,367	5,231,315
	5-	가		5,115,948		2,270,207	2,845,741
	5-	. 가		6,244,734		3,859,160	2,385,574
	6			88,210,783	8.5%	111,809,335	23,598,552
	6-			87,922,783		111,482,431	23,559,648
	6-			288,000		326,904	38,904
	7			26,306,032	2.5%	8,562,069	17,743,963
	7-			7,451,306		1,878,403	5,572,903
	7-			18,854,726		6,683,666	12,171,060
	8			27,599,765	2.7%	20,326,017	7,273,748
	8-			10,060,785		5,240,092	4,820,693
	8-			10,905,530		9,726,523	1,179,007
	8-			4,895,312		3,649,750	1,245,562
	8-			1,738,138		1,709,652	28,486

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9	.		26,710,536	2.6%	5,117,973	21,592,563
9-			20,056,297		2,611,378	17,444,919
9-	.		95,150		113,500	18,350
9-			6,559,089		2,393,095	4,165,994
10			47,228	0.0%	30,192	17,036
10-			24,792		13,996	10,796
10-			3,120		3,120	0
10-			19,316		13,076	6,240
11	.		34,855	0.0%	52,415	17,560
11-	가 . 가		34,855		42,935	8,080
12			429,291	0.0%	403,231	26,060
12-			104,277		61,534	42,743
12-	.		36,783		43,923	7,140
12-			288,231		297,774	9,543
13			465,377	0.0%	489,314	23,937
13-			465,377		489,314	23,937
14			42,452	0.0%	23,920	18,532
14-			4,920		4,700	220
14-			33,002		14,970	18,032

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14-			4,530		4,250	280
15			616,416	0.1%	713,725	97,309
15-			577,336		675,815	98,479
15-			1,520		1,920	400
15-	.		37,560		35,990	1,570
16			60,188	0.0%	49,403	10,785
16-	가		9,919		7,159	2,760
16-			2,800		1,750	1,050
16-			47,469		40,494	6,975
			307,838,119		224,765,908	83,072,211
			307,838,119		224,765,908	83,072,211
1	()		307,838,119	29.8%	224,765,908	83,072,211
1-			307,838,119		224,765,908	83,072,211

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	2005	2006	2007	
1 :				
1- :				
	123,045	125,000	130,000	
	16	20	22	
	100%	100%	100%	
1- :				
	80%	85%	87%	
	4,000	4,500	5,000	
1- :				

		2005	2006	2007	
		18	19	20	가
		5,700	6,260	6,500	
		1,850	2,000	2,200	
1- : .					
		310	330	350	
		100%	100%	100%	
2 :					
2- :					
		4,500	4,800	5,100	

		2005	2006	2007	
	가 . ()	10,080	11,520	13,248	
		1,960	2,200	2,500	
2- :					
		3,226	5,300	6,000	
		32,000	34,000	36,000	
3 :					
3- :					
		13,000	14,000	15,000	
			10	40	,

		2005	2006	2007	
		58	68	78	
3- :					
		32,150	46,334	48,703	
		650	700	750	
	가	540	580	640	가

	7,179,916	0	7,179,916	
				(2310-2312-220-308-01)
				= 6,971,632
				= 208,284
	5,929,395	125,000	5,804,395	[5,159,462]
				(2310-2312-210-308-01)
				= 5,804,395
				[5,159,462 644,933]
				(2310-2312-220-307-01)
				= 10,000
				(2310-2312-220-308-01)
				500,000 * 230 = 115,000
	7,907,000	6,703,000	1,204,000	
				(2310-2311-120-201-01)
				. = 4,003
				. 70,000 * 15 * 4 = 4,200
				(2310-2311-120-202-01)
				49,900 * 2 * 3 * 6 = 1,797
				(2310-2312-220-308-01)
				= 7,130,000
				= 767,000
	61,547,403	24,963,995	36,583,408	
				(2310-2312-420-701-00)
				= 61,547,403
1- :	38,077,212	18,144,927	19,932,285	
	148,086	257,756	109,670	
				(2310-2311-120-201-01)
				. 2006 6,000 * 1000 = 6,000

				(=13,290,893)	
				·	= 12,649,733
				·	130,000 * 411 * 12 = 641,160
					= 50,282
					12,000,000 * 18 = 216,000
					1,000,000 * 4 * 12 = 48,000
				(2310-2311-220-403-01)	
				(=567,180)	
				·	(6) = 367,180
				·	= 200,000
				(=2,000,000)	
				·	(1,2) = 1,000,000
				2,100,000	
				·	= 1,000,000
	1,500,000	0	1,500,000		
				(2310-2311-120-307-02)	
					= 400,000
				(2310-2311-220-306-00)	
					= 400,000
				(2310-2311-220-402-01)	
					= 700,000
가	2,839,274	1,877,500	961,774		
				(2310-2311-220-308-01)	
				가	(=2,751,274)
				·	= 2,545,354
				·	130,000 * 132 * 12 = 205,920

				가	=	40,000
				(2310-2311-220-403-01)		
				가 ()	=	48,000
	40,000	40,000	0			
				(2310-2311-220-308-01)		
				()	=	40,000
	105,640	104,740	900			
				(2310-2311-120-201-01)		
				. 가	15,000 * 16 =	240
				.	=	1,000
				(2310-2311-120-201-02)		
				4.19	=	1,000
				(=8,500)		
				.	=	3,000
				.	=	3,500
				.	=	2,000
				(2310-2311-120-301-10)		
				가 (=13,500)		
				.	300,000 * 5 =	1,500
				.	15,000 * 800 =	12,000
				(=30,800)		
				. 가 ,	15,000 * 2,000 =	30,000
				.	200,000 * 4 =	800
				4.19 (=5,300)		
				. 가 ,	15,000 * 300 =	4,500
				.	200,000 * 4 =	800
				(2310-2311-120-301-12)		
					500,000 * 5 =	2,500

				가 (2310-2311-120-307-02)	50,000 * 16 =	800
					=	12,000
					=	30,000
	118,000	135,000	17,000			
				(2310-2311-120-307-02)		
					=	40,000
					=	20,000
				6.25	=	10,000
					=	10,000
					(=38,000)	
				.	2,000,000 * 4	= 8,000
				.		= 12,000
				. 4.19	2,000,000 * 9	= 18,000
	130,000	130,000	0			
				(2310-2311-420-309-02)	.	
					=	130,000
	354,400	194,400	160,000			
				(2310-2311-120-307-02)		
					=	144,400
				(2310-2311-220-401-01)		
					=	180,000
				(2310-2311-220-402-01)		
					=	30,000
	5,337,760	4,980,410	357,350			
				(2310-2311-210-402-01)		
					=	210,000
				(2310-2311-220-307-05)		

				(2310-2311-420-702-00)	
				(=185,500)	
				.	= 185,500
	180,000	180,000	0		
				(2310-2311-120-307-02)	
					= 180,000
	120,000	120,000	0		
				(2310-2311-120-307-02)	
					= 120,000
	6,000	26,000	20,000		
				(2310-2311-120-307-02)	
					= 6,000
	38,000	52,300	14,300		
				(2310-2311-220-308-01)	
					= 4,000
					= 18,000
					= 16,000
1- :	32,476,971	27,759,797	4,717,174	[27,962,321]	
	32,283,219	27,739,925	4,543,294	[27,962,321]	
				(2310-2312-120-307-02)	
					= 5,000
				(2310-2312-210-308-01)	
					= 26,354,673
				[23,426,375 2,928,298]	
					= 3,001,080
				[2,100,756 900,324]	
					= 91,250
				[75,246 16,004]	

				(2310-2311-220-308-01)	
				(=197,559)	
				.	= 181,839
				.	130,000 * 7 * 12 = 10,920
				.	400,000 * 12 = 4,800
	1,751,512	2,000,403	248,891	[1,019,478]	
				(2310-2311-210-308-01)	= 1,403,697
				[982,588 421,109]	
				(2310-2311-210-403-01)	= 73,780
				[36,890 36,890]	
				(2310-2311-220-308-01)	
				(=274,035)	
				.	= 150,840
				.	170,000 * 58 * 12 = 118,320
				.	12,500 * 390 = 4,875
2 :	85,466,224	55,424,057	30,042,167	[19,165,937]	
2- :	39,997,876	20,548,969	19,448,907	[3,468,000]	
	509,600	418,000	91,600		
				(2310-2313-120-307-02)	= 18,000
					= 30,000
					= 20,000
				가	= 20,000
					= 15,000
				(2310-2313-220-307-05)	= 5,000

									= 20,000
					(2310-2313-220-308-01)				
							200,000 * 159	* 12	= 381,600
가	42,000	20,000	22,000						
					(2310-2313-220-307-05)				
					가				= 42,000
	2,307,945	1,089,100	1,218,845						
					(2310-2313-120-301-12)				
					(=6,300)				
					.		1,000,000 * 1		= 1,000
					.		500,000 * 4		= 2,000
					.		300,000 * 11		= 3,300
					(2310-2313-220-308-01)				
									= 2,096,265
									= 170,000
							20,000 * 1,769		= 35,380
	2,495,870	1,974,037	521,833		[66,000]				
					(2310-2313-210-308-01)				
					()				= 132,000
					[66,000 66,000]				
					(2310-2313-220-307-05)				
									= 150,000
					(2310-2313-220-308-01)				
					(=769,430)				
					.		500 * 1,731	* 365	= 315,908
					.		23,000 * 1,731		= 39,813
					.		20,000 * 1,731		= 34,620
					.		600 * 1,731	* 365	= 379,089

					160,000 * 688 * 12 = 1,320,960
					= 111,000
					130,000 * 4 * 2 * 12 = 12,480
	2,859,000	1,005,480	1,853,520		
				(2310-2313-220-308-01)	
				가	= 1,566,600
					= 1,292,400
	469,360	440,000	29,360		
				(2310-2313-220-308-01)	
					= 120,000
					= 280,000
					130,000 * 3 * 2 * 12 = 9,360
					= 60,000
	2,580,380	1,212,204	1,368,176		
				(2310-2313-220-308-01)	
				(=2,253,520)	
				.	= 2,103,760
				.	130,000 * 3 * 32 * 12 = 149,760
				(=326,860)	
				.	= 303,460
				.	130,000 * 3 * 5 * 12 = 23,400
가	2,409,240	1,177,026	1,232,214		
				(2310-2313-120-301-12)	
				가	10,000 * 23 * 25 * 12 = 69,000
				(2310-2313-220-308-01)	
				가	(=2,295,760)

				. 가	= 2,188,120
				. 130,000 * 3 * 23 * 12	= 107,640
				가	= 44,480
	1,950,463	682,033	1,268,430		
				(2310-2313-220-308-01)	= 1,950,463
	12,922,418	2,584,443	10,337,975		
				(2310-2313-220-308-01)	= 4,674,700
					= 93,274
					= 7,457,444
					= 697,000
	9,652,000	9,034,726	617,274	[3,402,000]	
				(2310-2313-210-403-01)	= 6,804,000
				[3,402,000 3,402,000]	
				(2310-2313-220-403-01)	
				(2)	= 1,000,000
				(=1,650,000)	
				.	= 400,000
				. ()	= 1,250,000
				가	= 60,000
					= 138,000
	1,799,600	911,920	887,680		
				(2310-2313-220-308-01)	
				(=1,796,600)	
				.	= 1,703,000
				. 130,000 * 60 * 12	= 93,600

				가	= 3,000
2- :	45,468,348	34,875,088	10,593,260	[15,697,937]	
	13,347	18,347	5,000		
				(2310-2311-120-201-01)	
				. 6,000 * 1,000	= 6,000
				. 100	= 1,500
				. 15,000 * 70	= 1,050
				(2310-2311-120-202-01)	
				49,900 * 2 * 3 * 6	= 1,797
				(2310-2311-120-203-03)	
					= 3,000
	66,295	59,295	7,000		
				(2310-2311-120-201-02)	
				(=2,500)	
				.	= 500
				.	= 2,000
				(2310-2311-120-202-01)	
				가	
				49,900 * 2 * 3 * 6	= 1,797
				(2310-2311-120-203-03)	
					= 3,000
				(2310-2313-120-301-10)	
				가	= 10,000
					= 5,000
					= 10,000
				(2310-2313-120-301-12)	
				50,000 * 16	= 800
				50,000 * 16	= 800

									50,000 * 18 = 900
									(2310-2313-120-307-02)
									= 9,100
									= 22,398
	37,457,946	30,881,458	6,576,488	[12,021,497]					
									(2310-2313-210-308-01)
									= 15,627,946
									[12,021,497 3,606,449]
									(2310-2313-220-308-01)
									= 19,850,000
									60,000 * 16,500 * 2 = 1,980,000
	83,880	25,542	58,338						
									(2310-2313-220-308-01)
									= 83,880
	7,846,880	3,890,446	3,956,434	[3,676,440]					
									(2310-2313-110-101-10)
									= 14,100
									[7,050 7,050]
									(2310-2313-210-307-04)
									= 97,280
									[48,640 48,640]
									(2310-2313-210-308-01)
									= 7,241,500
									[3,620,750 3,620,750]
									(2310-2313-220-308-01)
									30,000,000 * 3 = 90,000
									= 3,000
									= 50,000

				(=871,498)		
				.		= 779,698
				.	150,000 * 51 * 12	= 91,800
				(=78,120)		
				.		= 70,920
				.	150,000 * 4 * 12	= 7,200
				가	(=620,060)	
				.	가	= 580,460
				.	150,000 * 22 * 12	= 39,600
						= 380,624
				(=410,900)		
				.		= 378,500
				.	150,000 * 18 * 12	= 32,400
				() (=251,618)		
				.		= 235,418
				.	150,000 * 9 * 12	= 16,200
				(2310-2314-220-403-01)		
					()	= 232,000
	995,270	190,956	804,314			
				(2310-2311-120-201-01)		
				.	70,000 * 6 * 4	= 1,680
				(2310-2314-120-307-02)		
						= 3,000
						= 50,000
				(2310-2314-220-307-05)		
						= 50,000
						= 90,590
				(2310-2314-220-404-02)	.	

									= 400,000
					(2310-2314-420-309-02)	.			= 400,000
	168,812	127,362	41,450						
					(2310-2314-120-307-02)				= 57,069
					(2310-2314-220-307-05)				= 111,743
	6,361,615	2,865,533	3,496,082						
					(2310-2314-220-308-01)				= 5,000
						()			= 5,000
									= 2,000
									= 384,000
						()			= 25,000
						(=3,415,077)			
					.				= 3,200,877
					.		150,000 * 119 * 12		= 214,200
					가		(=169,271)		
					. 가				= 158,471
					.		150,000 * 6 * 12		= 10,800
									= 4,120
					가				= 38,147
					(2310-2314-220-401-01)				
						()			= 1,000,000
					(2310-2314-220-403-01)				
						(.)			= 314,000
						(2)			= 1,000,000

	532,514	3,187,225	2,654,711	
				(2310-2314-220-308-01)
				= 169,914
				150,000 * 7 * 12 = 12,600
				(2310-2314-220-401-01)
				= 2,778,000
				(2310-2314-220-403-01)
				() = 350,000
3- :	25,041,418	16,784,348	8,257,070	[10,136,081]
	22,236	20,747	1,489	
				(2310-2311-120-201-01)
				. 6,000 * 1,000 = 6,000
				. 15,000 * 120 = 1,800
				. 1,000 * 3,000 = 3,000
				. 70,000 * 24 * 3 = 5,040
				(2310-2311-120-202-01)
				49,900 * 2 * 3 * 8 = 2,396
				(2310-2311-120-203-03)
				= 4,000
	2,581,763	1,367,671	1,214,092	[260,531]
				(2310-2314-210-308-01)
				= 75,150
				[30,060 45,090]
				(2310-2314-210-403-01)
				= 409,362
				[204,681 204,681]
				= 85,967

				[25,790 60,177] (2310-2314-220-308-01) (=38,000)	
				. 2,700 * 40 * 300 = 32,400	
				. 140,000 * 40 = 5,600	
				= 40,000	
				(=1,933,284)	
				. = 1,797,159	
				. 180,000 * 60 * 12 = 129,600	
				. = 6,525	
	19,563,624	13,898,014	5,665,610	[9,815,550]	
				(2310-2314-210-308-01)	= 70,800
				[70,800]	= 916,970
				[733,576 183,394]	= 200,086
				[160,069 40,017]	= 12,494,889
				[8,746,422 3,748,467]	= 128,219
				[89,753 38,466]	= 29,860
				[14,930 14,930]	
				(2310-2314-220-308-01)	= 5,722,800
	565,500	470,260	95,240	[60,000]	
				(2310-2314-120-307-02)	

					=	33,000
					=	20,000
					=	2,500
				()	=	25,000
				(2310-2314-210-308-01)	=	150,000
				[60,000 90,000]		
				(2310-2314-220-308-01)		
				가 ()	=	17,000
					=	5,000
					=	15,000
				(2)	=	70,000
					=	18,000
					=	40,000
					=	85,000
					=	85,000
	155,496	156,197	701			
				(2310-2311-120-201-02)		
					=	1,000
				(2310-2311-120-202-01)		
				가		
				49,900 * 2 * 3 * 8	=	2,396
				(2310-2314-120-301-12)		
				(=7,100)		
				.	50,000 * 70	= 3,500
				.	50,000 * 10	= 500
				.	50,000 * 10	= 500
				.	50,000 * 40	= 2,000

				·	50,000 * 10 = 500
				·	50,000 * 2 = 100
				(2310-2314-120-307-02)	
				(,)	= 6,000
					= 10,000
					= 40,000
					= 10,000
					= 25,000
					= 5,000
					= 8,000
				가	= 35,000
					= 3,000
					= 3,000
	1,284,000	333,660	950,340		
				(2310-2314-120-307-02)	
				· ()	= 7,000
				가	= 15,000
					= 15,000
					= 20,000
				가 (=140,000)	
				· 가	= 120,000
				·	= 20,000
					= 10,000
					= 10,000
					= 2,000
				가	= 40,000

									= 25,000
					2006				= 1,000,000
	356,799	75,799	281,000						
					(2310-2311-120-201-01)				= 100,000
					(2310-2311-120-202-01)				
					가	49,900 * 2	* 4	* 2	= 799
					(2310-2311-120-202-03)				
						1,500,000 * 2			= 3,000
					(2310-2314-120-307-02)				
									= 3,000
									= 50,000
									= 11,000
									= 20,000
					(2310-2314-220-308-01)				
									= 8,000
									= 8,000
					(2310-2314-420-703-00)				
									= 153,000
	512,000	462,000	50,000						
					(2310-2314-120-307-02)				
									= 25,000
									= 25,000
									= 462,000
	5,502,243	68,735	5,433,508						
					(2310-2311-110-101-01)				
					(=2,439,371)				
					(4) (=236,585)				

				-	(4)
					(227,882,000 + 227,882,000 * 53% * 1.5%) = 229,694
				-	229,694,000 * 3% = 6,891
				.	(107) (=2,202,786)
				-5	2,205,000 * 17 * 12 * 1.015 = 456,568
				-6	1,814,000 * 28 * 12 * 1.015 = 618,647
				-7	1,444,000 * 51 * 12 * 1.015 = 896,984
				-8	1,402,000 * 5 * 12 * 1.015 = 85,382
				-9	1,109,000 * 6 * 12 * 1.015 = 81,046
				-	2,138,627,000 * 3% = 64,159
					2,202,786,000 * 2/12 = 367,131
					2,202,786,000 * 2/12 = 367,131
					(2310-2311-110-101-02)
					(=474,299)
				. 5	9,088 * 17 * 48 * 12 * 1.015 = 90,325
				. 6	7,711 * 28 * 48 * 12 * 1.015 = 126,229
				. 7	6,919 * 51 * 48 * 12 * 1.015 = 206,302
				. 8	6,200 * 5 * 48 * 12 * 1.015 = 18,124
				. 9	5,560 * 6 * 48 * 12 * 1.015 = 19,504
				.	460,484,000 * 3% = 13,815
				가	(=70,597)
				.	30,000 * 111 * 0.78 * 12 = 31,169
				.	20,000 * 111 * 1.48 * 12 = 39,428
					(=30,500)
				.	47,700 * 111 * 0.20 * 4 = 4,236
				.	369,700 * 111 * 0.16 * 4 = 26,264
					400,000 * 1 * 12 = 4,800
				가	(=123,000)

				· 6 7	130,000 * 79 * 12 = 123,240
				· 8	120,000 * 11 * 12 = 15,840
				(2310-2311-110-101-05) 가	
				가	2,202,786,000 * 1.5/12 = 275,349
				(2310-2311-110-101-06) 가	
				가 (=458,914)	
				·	2,202,786,000 * 2.5 /12 = 458,914
				(2310-2311-110-101-07) 가	
				가 (=93,502)	
				·	236,585,000 * 53% * 10/249 = 5,036
				·	2,202,786,000 * 10/249 = 88,466
				(2310-2311-120-201-01)	
				·	= 22,500
				·	5,000 * 32 * 10 * 12 = 19,200
				(2310-2311-120-202-01)	
					10,000 * 31 * 10 * 12 = 37,200
				(2310-2311-120-203-01)	
				3	= 6,000
				(2310-2311-120-203-04)	
					(350,000 + 5,000 * 3) * 12 = 4,380
				(2310-2311-120-204-01)	
				(=12,600)	
				· 4	350,000 * 3 * 12 = 12,600
				(2310-2311-120-204-02)	
				(=223,020)	
				· 3	500,000 * 1 * 12 = 6,000
				· 4	400,000 * 3 * 12 = 14,400
				· 5	250,000 * 17 * 12 = 51,000

				. 6 155,000 * 28 * 12 = 52,080
				. 7 140,000 * 51 * 12 = 85,680
				. 8 9 105,000 * 11 * 12 = 13,860
				(2310-2311-120-204-03)
				50,000 * 107 * 12 = 64,200
				(2310-2311-220-405-01)
				= 4,500
	3,051,000	0	3,051,000	
				(2310-2314-320-401-01)
				() = 3,051,000