

3

【                   】

		2005	2006	2007	
4 :					
4- :					
		3,200 31%(1,000 )	3,500 34%(1,200 )	3,800 37%(1,400 )	(    )
		80 (2,000 )	90 (2,500 )	100 (3,000 )	
4- :					
		38%	39%	39.5%	
		94	100	105	
5 :                   가					
5- :                   가					

		2005	2006	2007	
		50,000	51,000	52,000	
		8	12	12	
		3 /2,100	20 /3,500	25 /4,000	
	가	33 /5,000	40 /7,000	50 /10,000	가
5- : . 가					
	가	200	200	200	
	.	155 /470	155 /490	155 /500	
6 :					
6- :					

		2005	2006	2007	
		39,010	42,000	44,000	
		75	143	140	
6- :					
		2,000	2,200	2,200	
		-	3,450	3,600	
7 :					
7- :					
		21,900	22,200	22,300	
		1,560	1,740	1,920	

	2005	2006	2007	

7- :

	23	23	23	
	62	62	65	



					15,000 * 8 = 120
				(2320-2321-120-301-12)	
					100,000 * 8 = 800
				(2320-2321-120-307-02)	
					= 55,000
					= 15,000
	2,000,000	1,300,000	700,000		
				(2320-2321-220-306-00)	
				( )	= 1,000,000
				(2320-2321-220-401-01)	
				가	= 947,000
				2,000,000	
				(2320-2321-220-401-02)	
				가	= 46,000
				(2320-2321-220-401-03)	
				가	= 7,000
	38,510	133,780	95,270		
				(2320-2321-120-201-01)	
				.	90,000 * 2 = 180
				.	(=1,180)
				-	90,000 * 2 = 180
				-	100,000 * 10 = 1,000
				.	(=2,200)
				-	3,000 * 300 = 900
				-	10,000 * 30 * 4 = 1,200
				-	100,000 * 1 = 100
				.	70,000 * 5 = 350
				(2320-2321-120-301-10)	

					(=600)			
					.	100,000 * 1	=	100
					.	100,000 * 5	=	500
					(2320-2321-120-301-12)			
						1,000,000 * 2	=	2,000
					(2320-2321-120-307-02)	1,000,000 * 2	=	2,000
							=	30,000
	40,243	34,107	6,136	[ 16,555 ]				
					(2320-2321-110-101-10)			
					2006	(=8,930)		
					.	33,000 * 260	=	8,580
					[ 8,580 ]			
					. 4		=	350
					[ 350 ]			
					(2320-2321-120-201-01)			
					.	(=3,350)		
					-	2,500 * 700	=	1,750
					-	10,000 * 80	=	800
					-	1,000 * 700	=	700
					-	100,000 * 1	=	100
					.	(=4,570)		
					-	1,000 * 700	=	700
					-	15,000 * 18	=	270
					-	5,000 * 700	=	3,500
					-	100,000 * 1	=	100
					.	4,518 * 1,000	=	4,518
					.	(=500)		

					-	150,000 * 1	* 2	= 300
					-	100,000 * 1	* 2	= 200
					<b>(2320-2321-120-301-10)</b>			
					가	2,500 * 700		= 1,750
						80,000 * 45	* 2	= 7,200
					<b>(2320-2321-120-301-12)</b>			
						100,000 * 18		= 1,800
					<b>(2320-2321-210-307-02)</b>			
								= 7,625
					[ 7,625 ]			
	93,081	111,387	18,306					
					<b>(2320-2321-120-201-01)</b>			
					.	(=1,100)		
					-	100,000 * 1		= 100
					-	100,000 * 10		= 1,000
					. 9	(=2,700)		
					-	3,000 * 400		= 1,200
					-	10,000 * 50	* 3	= 1,500
					. 10	(=12,300)		
					-	3,500 * 1,200		= 4,200
					-	6,000 * 1,300		= 7,800
					-	10,000 * 30		= 300
					.			= 18,000
					.	(=4,750)		
					-	3,000 * 800		= 2,400
					-	2,000 * 800		= 1,600
					-	15,000 * 20		= 300
					-	450,000 * 1		= 450



				.				=	1,000	
				· "	" 2006					
						20,000 * 100		=	2,000	
				· 2006		5,000 * 700		=	3,500	
				· 2006		20,000 * 500		=	10,000	
				· 10		300,000 * 4		=	1,200	
				<b>(2320-2321-120-202-01)</b>						
						49,900 * 3	* 2	* 10	=	2,994
						49,900 * 3	* 2	* 10	=	2,994
						49,900 * 3	* 3	* 4	=	1,797
				<b>(2320-2321-120-202-03)</b>						
								=	3,000	
				<b>(2320-2321-120-203-03)</b>						
								=	3,000	
				가				=	3,000	
								=	3,000	
				<b>(2320-2321-120-301-10)</b>						
					가	49,900 * 45		=	2,246	
								=	4,500	
				9	(=600)					
				.		150,000 * 4		=	600	
				<b>(2320-2321-120-301-12)</b>						
						5,000,000 * 1		=	5,000	
						50,000 * 20		=	1,000	
				<b>(2320-2321-120-303-00)</b>						
					(=3,400)					
				.		1,000,000 * 1		=	1,000	
				.		700,000 * 2		=	1,400	

									500,000 * 2 = 1,000
<b>5 :</b>	<b>가</b>	<b>11,360,682</b>	<b>6,129,367</b>	<b>5,231,315</b>	<b>[ 6,356,467 ]</b>				
5- :	가	5,115,948	2,270,207	2,845,741	[ 3,651,967 ]				
1366		191,399	182,899	8,500	[ 78,000 ]				
					(2320-2321-110-101-08)				
					1366 (=160,442)				
					· ( )				= 126,360
					[ 63,180 63,180]				
					· (4 )				= 21,640
					[ 10,820 10,820]				
					· 14,400 * 9 * 8 * 12				= 12,442
					(2320-2321-120-201-01)				
					· 1366				2,000,000 * 2 = 4,000
					· 1366				100,000 * 4 = 400
					(2320-2321-120-203-03)				
					1366				= 1,000
					(2320-2321-120-301-10)				
					1366 , , . 가				
									49,900 * 30 = 1,497
					1366 가				2,500 * 40 * 4 = 400
					1366				= 800
									= 5,000
					(2320-2321-210-201-01)				
					· 1366				= 8,000
					[ 4,000 4,000]				
					(2320-2321-220-207-02)				
					1366 ( )				= 3,000
					(2320-2321-220-307-05)				

					1366				70,000 * 12 =	840	
					1366				110,000 * 12 =	1,320	
					<b>(2320-2321-220-405-01)</b>						
					1366				1,000,000 * 1 =	1,000	
					1366				300,000 * 3 =	900	
					1366				1,400,000 * 2 =	2,800	
	960,883	738,127	222,756	[ 477,002 ]							
					<b>(2320-2321-120-201-01)</b>						
					.				(=4,680)		
					-				300,000 * 1 * 12 =	3,600	
					-	.			40,000 * 1 * 12 =	480	
					-				50,000 * 1 * 12 =	600	
					.				(=201)		
					-	( )			1,225 * 2 * 75 * 1 =	184	
					-				8,200 * 2 * 1 =	17	
					.				600,000 * 1 =	600	
					<b>(2320-2321-120-202-01)</b>						
									49,900 * 2 * 2 * 7 =	1,398	
					<b>(2320-2321-210-201-01)</b>						
									=	15,000	
					[ 7,500	7,500]					
					<b>(2320-2321-210-308-01)</b>						
									=	289,200	
					[ 144,600	144,600]					
					.	가			=	577,804	
					[ 288,902	288,902]					
									=	72,000	
					[ 36,000	36,000]					

	3,568,351	1,198,646	2,369,705	[ 2,956,965 ]
				(2320-2321-120-301-10) 가 100,000 * 3 * 12 = 3,600
				(2320-2321-120-301-12) = 20,000
				(2320-2321-210-308-01) = 810,408
				[ 567,286 243,122] .가 = 302,100
				[ 211,470 90,630] = 2,036,375
				[ 2,036,375 ]
				(2320-2321-210-403-01) .가 = 33,668
				[ 16,834 16,834] = 225,000
				[ 125,000 100,000]
				(2320-2321-220-308-01) 200,000 * 20 = 4,000 160,000 * 43 * 12 = 82,560 1,000,000 * 7 = 7,000 .가 100,000 * 60 = 6,000 .가 160,000 * 17 * 12 = 32,640 .가 1,000,000 * 5 = 5,000
	125,715	115,975	9,740	
				(2320-2321-120-201-01) . = 30,000 . = 7,400

				.				400 * 3,000 =	1,200
				.				150 * 20,000 =	3,000
				.	(=3,975)				
				-				3,500 * 350 =	1,225
				-				10,000 * 90 =	900
				-				5,000 * 350 =	1,750
				-				100,000 * 1 =	100
				.				(=980)	
				-				4,000 * 120 =	480
				-				1,000 * 100 =	100
				-				10,000 * 30 =	300
				-				100,000 * 1 =	100
				.				,	
				.				100,000 * 2 =	200
				.				100,000 * 20 =	2,000
				.				70,000 * 15 * 2 =	2,100
				.				70,000 * 9 * 2 =	1,260
				(2320-2321-120-301-01)					
					(=16,800)				
				.				170,000 * 7 * 12 =	14,280
				.				30,000 * 7 * 12 =	2,520
				(2320-2321-120-301-10)					
					(=1,200)				
				.				150,000 * 8 =	1,200
				(2320-2321-120-301-12)				=	5,000
				가	(=3,600)				
				.				5,000 * 20 * 12 =	1,200

				. 10,000 * 20 * 12 = 2,400 (2320-2321-120-307-02) = 7,000 (2320-2321-220-307-05) = 10,000 = 10,000 (2320-2321-220-308-01) = 20,000
	17,850	34,560	16,710	
				(2320-2321-120-201-01) . (=2,650) - 1,000 * 300 = 300 - 15,000 * 30 = 450 - 1,000 * 300 = 300 - 가 5,000 * 300 = 1,500 - 100,000 * 1 = 100 . 5,000 * 400 = 2,000 (2320-2321-120-301-12) 10,000 * 132 * 10 = 13,200
가	251,750	0	251,750	[ 140,000 ]
				(2320-2321-120-201-01) . 가 (=3,550) - 2,000 * 300 = 600 - 3,000 * 300 = 900 - 15,000 * 10 = 150 - 100,000 * 1 = 100 - = 1,800 . 가 70,000 * 15 * 2 = 2,100

				· 가 (2320-2321-120-301-12)	150,000 * 4 =	600
				가 (2320-2321-210-201-01)	50,000 * 10 =	500
				가 [ 39,182 39,182 ] (2320-2321-210-202-01)	=	78,364
				가 [ 998 998 ] (2320-2321-210-301-10)	=	1,996
				가 [ 14,500 14,500 ] (2320-2321-210-301-12)	=	29,000
				가 [ 9,660 9,660 ] (2320-2321-210-307-05)	=	19,320
				가 [ 660 660 ] (2320-2321-210-308-01)	=	1,320
				가 [ 70,000 35,000 ] (2320-2321-210-405-01)	=	105,000
				가 [ 5,000 5,000 ]	=	10,000
5- : · 가	6,244,734	3,859,160	2,385,574	[ 2,704,500 ]		
· 가	100,000	100,000	0			
				(2320-2321-120-301-01)		
				· 가	500,000 * 200 =	100,000

가 . 가	4,138,780	3,112,501	1,026,279	[ 2,685,000 ]
				(2320-2321-120-201-01) · 2006 , 6,000 * 300 = 1,800 (2320-2321-120-202-03) = 2,000 (2320-2321-120-301-10) · 가 70,000 * 80 = 5,600 (2320-2321-210-308-01) 가 가 = 3,282,500 [ 2,626,000 656,500 ] 가 = 118,000 [ 59,000 59,000 ] (2320-2321-220-308-01) 가 . 가 (=728,880) · · 1,100 * 240 * 2,420 = 638,880 · 20,000 * 2,250 * 2 = 90,000
	2,005,954	646,659	1,359,295	[ 19,500 ]
				(2320-2321-120-301-10) 49,900 * 8 = 400 80,000 * 49 = 3,920 (2320-2321-210-403-01) = 39,000 [ 19,500 19,500 ] (2320-2321-220-308-01) 1,000,000 * 1 = 1,000 100,000 * 27 = 2,700 200,000 * 10 = 2,000  (=1,804,667)





				(2320-2322-220-308-01)				
					(=219,800)			
				. 40	600,000 * 49	=	29,400	
				. 40 91	800,000 * 128	=	102,400	
				. 92	1,000,000 * 88	=	88,000	
					(=202,100)			
				. 40	500,000 * 49	=	24,500	
				. 40 91	700,000 * 128	=	89,600	
				. 92	1,000,000 * 88	=	88,000	
				가				
					25,000 * 35 * 80	=	70,000	
					50,000 * 265 * 12	=	159,000	
					(=297,600)			
				. 40	300,000 * 558	=	167,400	
				. 40 91	400,000 * 218	=	87,200	
				. 92	500,000 * 86	=	43,000	
					30,000 * 3,450 * 12	=	1,242,000	
				가	150,000 * 464	=	69,600	
						=	1,000,000	
					300 * 6,750 * 25 * 12	=	607,500	
				24	700,000 * 65 * 12	=	546,000	
					700,000 * 45 * 12	=	378,000	
				(2320-2322-420-703-00)				
					700,000 * 38 * 12	=	319,200	
	3,499,545	10,119,700	6,620,155	[ 2,332,545 ]				
				(2320-2322-210-403-01)				
						=	3,499,545	

				[ 2,332,545 1,167,000]
	851,454	89,567	761,887	
				(2320-2322-110-101-10) 29,130 * 249 * 1 = 7,254
				(2320-2322-120-201-01) . 500,000 * 12 = 6,000
				(2320-2322-120-301-12) 24,000,000 * 3 = 72,000 = 1,200
				(2320-2322-220-401-01) = 726,000
				1,500,000 (2320-2322-220-401-02) = 33,000
				(2320-2322-220-401-03) = 6,000
	122,540	75,754	46,786	
				(2320-2322-120-201-01) . = 5,298 . 16,500 * 20 = 330 . 70,000 * 14 * 4 = 3,920
				(2320-2322-120-202-01) 49,900 * 5 * 2 * 8 = 3,992
				(2320-2322-120-202-03) = 3,000
				(2320-2322-120-203-03) = 1,000
				(2320-2322-120-301-12)

					50,000 * 20 = 1,000
				(2320-2322-120-307-02)	= 10,000
					= 10,000
					= 20,000
				(2320-2322-220-207-01)	= 10,000
					= 30,000
				(2320-2322-220-307-05)	= 24,000
6- :	288,000	326,904	38,904	[ 144,000 ]	
	162,000	206,904	44,904	[ 81,000 ]	
				(2320-2322-210-307-02)	= 162,000
				[ 81,000 81,000 ]	
	126,000	120,000	6,000	[ 63,000 ]	
				(2320-2322-210-307-02)	= 126,000
				[ 63,000 63,000 ]	
7 :	26,306,032	8,562,069	17,743,963	[ 848,772 ]	
7- :	7,451,306	1,878,403	5,572,903	[ 200,772 ]	
	7,001,205	1,561,273	5,439,932	[ 200,772 ]	
				(2320-2322-120-307-02)	= 50,000
				(2320-2322-210-308-01)	= 52,200
				가	= 92,830
				[ 36,540 15,660 ]	

				[ 37,132 55,698] 가 = 127,100 [ 127,100 ] <b>(2320-2322-220-308-01)</b> 가 . 가 1,500,000 * 110 = 165,000 가 . 가 = 161,200 가 (=1,799,520) . 가 , = 1,782,720 . = 16,800 = 250,500 = 1,550,250 , = 1,752,605 = 1,000,000
	94,928	64,880	30,048	
				<b>(2320-2322-220-308-01)</b> = 94,928
가	103,404	42,159	61,245	
				<b>(2320-2322-220-308-01)</b> 가 = 103,404
	31,897	31,897	0	
				<b>(2320-2322-120-301-10)</b> (=11,897) . 50,000 * 48 = 2,400 . 가 49,900 * 30 = 1,497 . 가 20,000 * 400 = 8,000 <b>(2320-2322-120-307-04)</b> 84 = 20,000
	219,872	178,194	41,678	

				(2320-2322-220-308-01)	=	219,872
7- :	18,854,726	6,683,666	12,171,060	[ 648,000 ]		
	16,884,332	4,157,872	12,726,460			
				(2320-2322-220-308-01)		
				(=16,838,332)		
				.	=	15,802,922
				.	160,000 * 523 * 12 =	1,004,160
				.		
					12,500 * 2,500 =	31,250
					=	6,000
					=	40,000
	32,000	0	32,000			
				(2320-2322-220-308-01)		
					4,000,000 * 8 =	32,000
	1,296,000	1,152,000	144,000	[ 648,000 ]		
				(2320-2322-210-308-01)		
				( )	=	1,104,000
				[ 552,000 552,000 ]		
					=	192,000
				[ 96,000 96,000 ]		
	634,597	1,365,997	731,400			
				(2320-2322-120-301-10)		
					=	6,000
					6,000 * 400 =	2,400
				가 (=8,000)		
				.	120,000 * 30 =	3,600
				.	200,000 * 22 =	4,400



				"가"	130,000 * 1 * 12 = 1,560
			(2320-2321-110-101-07)	가	
				"가"	
					43,487,000 * 58% * 10/249 = 1,013
			(2320-2321-110-101-08)		
				"가" (=43,847)	
				· (=43,487)	
				- (가 1 )	
					(41,855,000 + 41,855,000 * 58% * 1.5%) = 42,220
				-	
					42,220,000 * 3% = 1,267
				· 가 (=360)	
				-	
					30,000 * 1 * 12 = 360
			(2320-2321-120-201-01)		
				·	= 15,405
				·	
					5,000 * 34 * 10 * 12 = 20,400
			(2320-2321-120-202-01)		
					10,000 * 32 * 10 * 12 = 38,400
			(2320-2321-120-203-04)		
					(350,000 + 5,000 * 4 ) * 12 = 4,440
			(2320-2321-120-204-02)		
				"가"	400,000 * 1 * 12 = 4,800