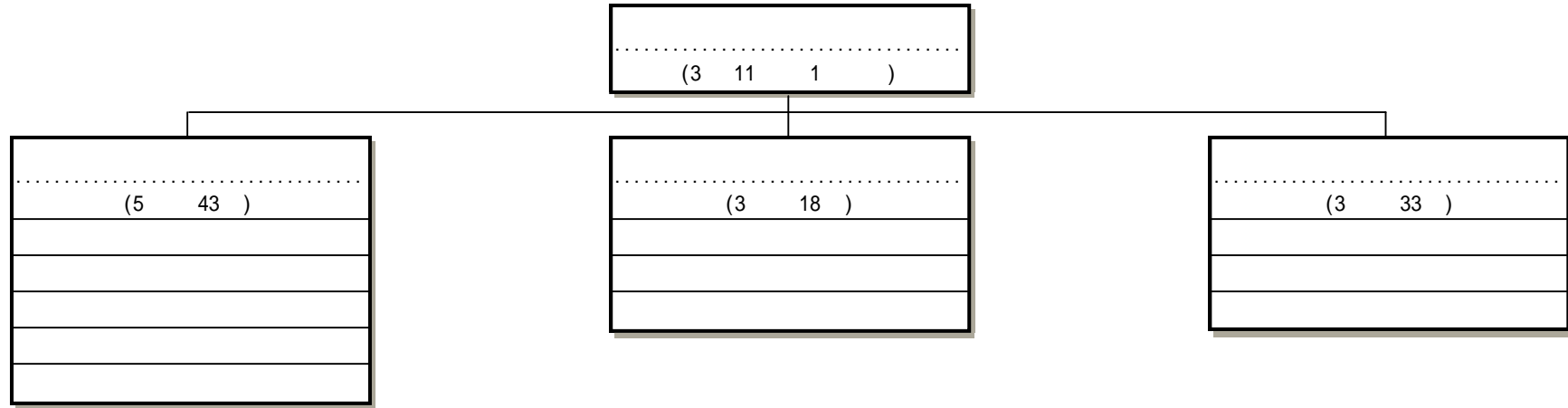


2006

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		3	4	5	6	7							
	158	1	4	11	31	58	0	0	0	0	2	51	0
	167	1	4	10	34	64	0	0	0	0	2	52	0
	9	0	0	1	3	6	0	0	0	0	0	1	0

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		(%)		(%)		(%)
	757,659,211	100.0 %	496,336,203	100.0 %	261,323,008	52.7 %
	590,930,845	78.1 %	435,298,453	87.8 %	155,632,392	35.8 %
	11,427,398	1.5 %	6,527,669	1.3 %	4,899,729	75.1 %
	155,300,968	20.4 %	54,510,081	10.9 %	100,790,887	184.9 %
	308,195,339	100.0 %	406,184,442	100.0 %	97,989,103	24.1 %
	192,740,915	62.6 %	360,123,586	88.8 %	167,382,671	46.5 %
	8,362,658	2.7 %	3,625,446	0.8 %	4,737,212	130.7 %
	107,091,766	34.7 %	42,435,410	10.4 %	64,656,356	152.4 %
	121,979,123	100.0 %	261,252,415	100.0 %	139,273,292	53.3 %
	12,247,800	10.1 %	218,664,130	83.8 %	206,416,330	94.4 %
	4,639,557	3.8 %	152,875	0.0 %	4,486,682	2,934.9 %
	105,091,766	86.1 %	42,435,410	16.2 %	62,656,356	147.7 %
	180,271,293	100.0 %	138,768,678	100.0 %	41,502,615	29.9 %
	180,205,624	100.0 %	138,709,787	100.0 %	41,495,837	29.9 %
	65,669	0.0 %	58,891	0.0 %	6,778	11.5 %
	0	0.0 %	0	0.0 %	0	0.0 %
	2,046,940	100.0 %	2,515,556	100.0 %	468,616	18.6 %
	0	0.1 %	2,474,000	98.4 %	2,474,000	100.0 %

		(%)		(%)		(%)
	46,940	2.2 %	41,556	1.6 %	5,384	13.0 %
	2,000,000	97.7 %	0	0.0 %	2,000,000	0.0 %
	3,897,983	100.0 %	3,647,793	100.0 %	250,190	6.9 %
	287,491	7.4 %	275,669	7.6 %	11,822	4.3 %
	3,610,492	92.6 %	3,372,124	92.4 %	238,368	7.1 %
	0	0.0 %	0	0.0 %	0	0.0 %
	449,463,872	100.0 %	90,151,761	100.0 %	359,312,111	398.6 %
	398,189,930	88.7 %	75,174,867	83.5 %	323,015,063	429.7 %
	3,064,740	0.6 %	2,902,223	3.2 %	162,517	5.6 %
	48,209,202	10.7 %	12,074,671	13.3 %	36,134,531	299.3 %
	41,842,672	100.0 %	44,126,761	100.0 %	2,284,089	5.2 %
	35,872,113	85.8 %	36,883,527	83.7 %	1,011,414	2.7 %
	3,064,740	7.3 %	2,899,223	6.5 %	165,517	5.7 %
	2,905,819	6.9 %	4,344,011	9.8 %	1,438,192	33.1 %
	25,855,000	100.0 %	46,025,000	100.0 %	20,170,000	43.8 %
	21,831,320	84.5 %	38,291,340	83.3 %	16,460,020	43.0 %
	0	0.0 %	3,000	0.0 %	3,000	100.0 %
	4,023,680	15.5 %	7,730,660	16.7 %	3,706,980	48.0 %

		(%)		(%)		(%)
	381,766,200	100.0 %	0	0.0 %	381,766,200	0.0 %
	340,486,497	89.2 %	0	0.0 %	340,486,497	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	41,279,703	10.8 %	0	0.0 %	41,279,703	0.0 %

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			590,930,845	100.0%	435,298,453	155,632,392
			192,740,915		360,123,586	167,382,671
1			11,542,721	2.0%	218,212,528	206,669,807
	1-		11,429,000		218,135,807	206,706,807
	1-		113,721		76,721	37,000
2			2,998	0.0%	1,998	1,000
	2-		2,998		1,998	1,000
3			634,500	0.1%	310,000	324,500
	3-		634,500		310,000	324,500
4			67,581	0.0%	139,604	72,023
	4-		47,581		69,604	22,023

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4-	2007 .		20,000		70,000	50,000
5			180,205,624	30.5%	138,709,787	41,495,837
5-			180,205,624		138,709,787	41,495,837
6			287,491	0.0%	275,669	11,822
6-			287,491		275,669	11,822
			398,189,930		75,174,867	323,015,063
			35,872,113		36,883,527	1,011,414
1			17,870,311	3.0%	16,280,476	1,589,835
1-			17,870,311		16,280,476	1,589,835
2			15,953,910	2.6%	19,232,709	3,278,799
2-			10,938,620		14,235,635	3,297,015
2-			1,077,470		1,214,120	136,650
2-			3,817,820		3,632,954	184,866
2-	DATA		120,000		150,000	30,000
3			33,859	0.0%	259,826	225,967
3-			33,859		259,826	225,967
4			2,014,033	0.3%	1,110,516	903,517
4-			970,923		223,876	747,047
4-			1,043,110		886,640	156,470

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			21,831,320		38,291,340	16,460,020
1			21,826,840	3.6%	38,291,340	16,464,500
1-			21,826,840		38,291,340	16,464,500
2			4,480	0.0%	0	4,480
2-			4,480		0	4,480
			340,486,497		0	340,486,497
1			323,650,497	54.7%	0	323,650,497
1-			323,650,497		0	323,650,497
2			16,836,000	2.8%	0	16,836,000
2-			16,836,000		0	16,836,000

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	2005	2006	2007	
1 :				
1- :				
		10.4%	42.9%	()
1- :				
	2	2	2	()
2 :				
2- :				
	75%	78%	80%	
3 :				

		2005	2006	2007	
3- :					
		6	6	5	
		1	3	2	
		1	TV 1 1 10	1	
4 :					
4- :					
		4	4	4	()
	-	-		1	
4- : 2007 .					

		2005	2006	2007	
		3 , 1	3 , 1	3 , 1	

					$78,900 * 2 * 3 * 2 = 947$ $100,000 * 10 * 2 = 2,000$
2 :	2,998	1,998	1,000		
2- :	2,998	1,998	1,000		
	2,998	1,998	1,000		
				(3410-3411-120-202-01)	
					$49,900 * 2 * 10 = 998$
				(3410-3411-120-203-03)	
					= 2,000
3 :	634,500	310,000	324,500		
3- :	634,500	310,000	324,500		
	634,500	0	634,500		
				(3410-3411-120-201-01)	
					(=2,400)
				-	$180,000 * 10 = 1,800$
				-	$60,000 * 10 = 600$
					(=50,000)
				-	$55,000 * 5 * 37cm * 2 = 20,350$
				- ,	(A4 3) = 9,850
				- TV	$550,000 * 2 * 3 * 6 = 19,800$
				.	$70,000 * 13 * 10 = 9,100$
				.	$5,000 * 10 * 60 = 3,000$
				(3410-3411-120-201-02)	
					(=16,000)
				.	$2,500,000 * 4 = 10,000$
				.	$3,000,000 * 2 = 6,000$
				(3410-3411-120-203-03)	
					= 20,000

	20,000	70,000	50,000	
				(3410-3411-120-307-02)
				2007 . = 20,000
	4,639,557	152,875	4,486,682	
				(3410-3411-110-101-01)
				(=2,006,339)
				. (4) (=237,737)
				- (3 1 , 4 3)
				228,990,920 + 228,990,920 * 53% * 1.5% = 230,812
				- 230,812,000 * 3% = 6,925
				. (87) (=1,768,602)
				-5 2,204,400 * 11 * 12 * 1.015 = 295,346
				-6 1,888,400 * 27 * 12 * 1.015 = 621,020
				-7 1,409,800 * 25 * 12 * 1.015 = 429,285
				-8 1,324,700 * 18 * 12 * 1.015 = 290,428
				-9 1,108,500 * 6 * 12 * 1.015 = 81,010
				- 1,717,089,000 * 3% = 51,513
				(=294,767)
				. 1,768,602,000 * 2/12 = 294,767
				(=294,767)
				. 1,768,602,000 * 2/12 = 294,767
				(3410-3411-110-101-02)
				(=377,028)
				. 5 9,088 * 11 * 48 * 12 * 1.015 = 58,446
				. 6 7,711 * 27 * 48 * 12 * 1.015 = 121,721
				. 7 6,919 * 25 * 48 * 12 * 1.015 = 101,129
				. 8 6,200 * 18 * 48 * 12 * 1.015 = 65,246
				. 9 5,560 * 6 * 48 * 12 * 1.015 = 19,504

				()	130,000 * 91 * 12 =	141,960
					130,000 * 1 * 12 =	1,560
				(3410-3411-110-101-04)		
				5	140,000 * 11 * 12 =	18,480
				6 7	130,000 * 52 * 12 =	81,120
				8	120,000 * 24 * 12 =	34,560
				(3410-3411-110-101-05) 가		
					1,768,602,000 * 1.5/12 =	221,076
				(3410-3411-110-101-06) 가		
					1,768,602,000 * 2.5/12 =	368,459
				(3410-3411-110-101-07) 가		
					237,737,000 * 53% * 10/249 =	5,061
					1,768,602,000 * 10/249 =	71,029
					35,715,000 * 58% * 10/249 =	832
				(3410-3411-110-101-08)		
				(" ") (=40,661)		
				·	2,889,500 * 1 * 12 =	34,674
				· ()	34,674,000 * 3% =	1,041
				·	6,919 * 48 * 1 * 12 =	3,986
				· ()	3,986,000 * 3% =	120
				· 가 (=840)		
				-	30,000 * 1 * 12 =	360
				-	20,000 * 2 * 12 =	480
				(3410-3411-120-201-01)		
				· (=5,100)		
				-	300,000 * 12 =	3,600
				-	=	1,500
				· (=8,240)		

				(" ") 50,000 * 1 * 12 = 600
				(3410-3411-220-405-01)
				(,A3) 4,500,000 * 1 = 4,500
				가 (=3,504)
				. 132,000 * 2 = 264
				. 165,000 * 4 = 660
				. , 180,000 * 6 = 1,080
				. 100,000 * 15 = 1,500
				700,000 * 1 = 700
	105,091,766	42,435,410	62,656,356	
				(3410-3411-420-701-00)
				(=9,024,100)
				. (10%) = 9,024,100
				(3410-3412-420-701-00)
				(=95,222,200)
				. ('98.'99.'00) = 805,700
				. = 39,540,500
				. 3 = 20,000,000
				. = 1,334,000
				. = 33,542,000
				(5110-5111-310-311-01)
				(=845,466)
				. '05 = 567,000
				. '06 = 278,466