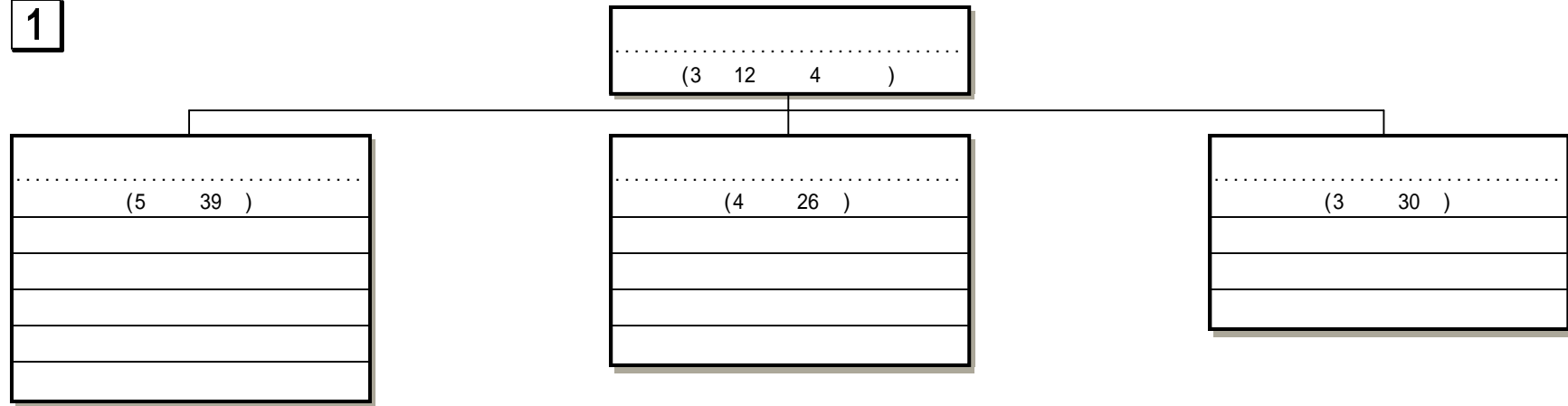


2006

1



	(2 59)
	(1 1 70)
	(18)
	(1 1 43)

2

		(:)												
		3	4	5	6	7								
	293	2	6	18	45	68	0	0	0	30	12	99	13	
	285	2	5	16	38	77	0	0	0	18	17	100	12	
	8	0	1	2	7	9	0	0	0	12	5	1	1	

		(%)		(%)		(%)
	85,978,464	100.0 %	79,492,594	100.0 %	6,485,870	8.2 %
	50,348,121	58.7 %	48,049,918	60.6 %	2,298,203	4.8 %
	27,397,698	31.8 %	21,838,544	27.4 %	5,559,154	25.5 %
	8,232,645	9.5 %	9,604,132	12.0 %	1,371,487	14.3 %
	85,978,464	100.0 %	79,492,594	100.0 %	6,485,870	8.2 %
	50,348,121	58.7 %	48,049,918	60.6 %	2,298,203	4.8 %
	27,397,698	31.8 %	21,838,544	27.4 %	5,559,154	25.5 %
	8,232,645	9.5 %	9,604,132	12.0 %	1,371,487	14.3 %
	43,943,678	100.0 %	36,505,769	100.0 %	7,437,909	20.4 %
	36,447,328	83.0 %	32,187,153	88.3 %	4,260,175	13.2 %
	4,490,350	10.2 %	124,616	0.3 %	4,365,734	3,503.3 %
	3,006,000	6.8 %	4,194,000	11.4 %	1,188,000	28.3 %
	5,403,147	100.0 %	7,981,910	100.0 %	2,578,763	32.3 %
	5,234,560	96.9 %	7,873,577	98.7 %	2,639,017	33.5 %
	168,587	3.1 %	108,333	1.3 %	60,254	55.6 %
	0	0.0 %	0	0.0 %	0	0.0 %
	9,279,779	100.0 %	8,000,943	100.0 %	1,278,836	16.0 %
	3,410,145	36.8 %	1,916,410	24.0 %	1,493,735	77.9 %

		(%)		(%)		(%)
	642,989	6.9 %	674,401	8.4 %	31,412	4.7 %
	5,226,645	56.3 %	5,410,132	67.6 %	183,487	3.4 %
	15,899,543	100.0 %	15,629,606	100.0 %	269,937	1.7 %
	3,146,332	19.8 %	3,632,699	23.3 %	486,367	13.4 %
	12,753,211	80.2 %	11,996,907	76.7 %	756,304	6.3 %
	0	0.0 %	0	0.0 %	0	0.0 %
	5,982,765	100.0 %	5,879,428	100.0 %	103,337	1.8 %
	864,328	14.5 %	932,927	15.9 %	68,599	7.4 %
	5,118,437	85.5 %	4,946,501	84.1 %	171,936	3.5 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,383,324	100.0 %	1,294,125	100.0 %	89,199	6.9 %
	261,694	19.0 %	267,358	20.7 %	5,664	2.1 %
	1,121,630	81.0 %	1,026,767	79.3 %	94,863	9.2 %
	0	0.0 %	0	0.0 %	0	0.0 %
	4,086,228	100.0 %	4,200,813	100.0 %	114,585	2.7 %
	983,734	24.1 %	1,239,794	29.6 %	256,060	20.7 %
	3,102,494	75.9 %	2,961,019	70.4 %	141,475	4.8 %
	0	0.0 %	0	0.0 %	0	0.0 %

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			50,348,121	100.0%	48,049,918	2,298,203
1			36,447,328	72.3%	32,187,153	4,260,175
1-			9,898,817		11,407,617	1,508,800
1-			4,269,026		6,582,929	2,313,903
1-			9,591,213		5,628,399	3,962,814
1-			12,688,272		8,568,208	4,120,064
2			5,234,560	10.3%	7,873,577	2,639,017
2-			2,770,200		5,041,200	2,271,000
2-			2,008,761		2,493,329	484,568
2-			455,599		339,048	116,551
3			3,410,145	6.7%	1,916,410	1,493,735

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	3-			1,774,238		434,738	1,339,500
	3-			781,200		789,600	8,400
	3-			854,707		692,072	162,635
	4			3,146,332	6.2%	3,632,699	486,367
	4-			122,475		179,175	56,700
	4-			800,224		758,314	41,910
	4-			571,774		600,548	28,774
	4-			354,851		341,839	13,012
	4-			1,297,008		1,752,823	455,815
	5	.	,	864,328	1.7%	932,927	68,599
	5-			864,328		932,927	68,599
	6			261,694	0.5%	267,358	5,664
	6-			251,694		266,658	14,964
	6-			10,000		700	9,300
	7			983,734	2.3%	1,239,794	256,060
	7-			983,734		1,239,794	256,060

3

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	2005	2006	2007	
1 :				
1- :				
	(22 33)			,
	2	4	3	
1- :				
	14	11	12	
.	32 /130	32 /130	32 /130	
1- :				
	24 /220	31 /250	30 /270	

		2005	2006	2007	
		44 / 2,359	44 / 2,359	44 / 2,359	
1- :					
		,	,	,	
		70%	70%	70%	
		20%	20%	20%	

					.				=	7,000
					.				=	1,500
					.		70,000 * 24	* 2	=	3,360
					.					
							70,000 * 6	* 8 * 4	=	13,440
					(2110-2111-120-202-01)					
							49,900 * 3	* 2 * 6	=	1,797
					(2110-2111-120-301-12)					
							70,000 * 2	* 18	=	2,520
							70,000 * 2	* 12	=	1,680
							70,000 * 3	* 24	=	5,040
							70,000 * 2	* 10	=	1,400
					(2110-2111-210-201-01)					
					.				=	13,096
					[13,096]					
					(2110-2111-210-202-01)					
									=	1,197
					[1,197]					
					(2110-2111-210-403-01)					
							(=87,000)			
					.				=	45,000
					[30,000 15,000]					
					.				=	42,000
					[28,000 14,000]					

				() = 19,132
				(2110-2111-210-307-02) = 18,000
				[8,000 10,000]
				(2110-2111-220-307-05)
				32,000,000 * 3 = 96,000
				(2110-2111-220-308-01)
				(=356,300)
				. 700,000 * 32 * 12 * 50% = 134,400
				. 350,000 * 20 * 12 * 50% = 42,000
				. 220,000 * 35 * 12 * 50% = 46,200
				. 110,000 * 100 * 12 * 50% = 66,000
				. 110,000 * 1,200 * 50% = 66,000
				. 200,000 * 17 * 50% = 1,700
				= 5,333
	164,046	221,789	57,743	
				(2110-2111-110-101-10)
				5 (5,6) 31,310 * 30 * 3 * 2 = 5,636
				(2110-2111-120-201-01)
				. 23 (=16,800)
				- 10,000 * 1,400 = 14,000
				- 2,000 * 1,400 = 2,800
				. 22 7,000 * 1,000 = 7,000
				. 2 (=12,500)
				- 10,000 * 1,000 = 10,000
				- 2,000 * 1,250 = 2,500
				. 13 9,000 * 700 = 6,300
				. 14 (=10,000)

				- () 30,000 * 300 = 9,000 - 10,000 * 100 = 1,000 . 1 6,000 * 1,500 = 9,000 . () () = 2,000 . 50 * 20,000 = 1,000 . = 30,000 . 60 = 30,000 . 22 2,000 * 670 = 1,340 . 1 2,000 * 670 = 1,340 . 13 2,000 * 560 = 1,120 . 70,000 * 19 * 1 = 1,330 . 70,000 * 4 * 6 = 1,680 . = 7,000 (2110-2111-220-207-01) 3 = 20,000
	43,899	31,899	12,000	[20,000]
				(2110-2111-120-201-01) . 1,000 * 3,000 = 3,000 (2110-2111-120-301-10) (=899) . 가 49,900 * 7 * 2 = 699 . 가 49,900 * 2 * 2 = 200 (2110-2111-210-307-02) = 40,000 [20,000 20,000]
1- :	9,591,213	5,628,399	3,962,814	[1,685,000 640,000]
	800,000	250,000	550,000	
				(2110-2111-120-307-04)

					가 1,000,000 * 3 = 3,000
				(2110-2111-120-307-04)	
				2006	= 1,000,000
	649,617	231,427	418,190	[185,000]	
				(2110-2111-120-201-01)	
				·	5,000 * 600 = 3,000
				· (,)	= 2,000
				·	= 6,000
				·	70,000 * 40 = 2,800
				·	70,000 * 24 * 2 = 3,360
				·	70,000 * 11 * 11 = 8,470
				·	
				·	100,000 * 8 * 8 = 6,400
				·	100,000 * 20 * 2 = 4,000
				· 가	70,000 * 100 * 2 = 14,000
				·	70,000 * 70 = 4,900
				·	
				·	100,000 * 15 = 1,500
				·	100,000 * 7 * 2 = 1,400
				·	70,000 * 10 * 3 = 2,100
				· 2	= 5,000
				(2110-2111-120-201-02)	
					2,000 * 2,000 = 4,000
				()	450,000 * 25 * 4 = 45,000
					= 1,000
				(2110-2111-120-202-01)	
					49,900 * 3 * 2 * 10 = 2,994
				2006	49,900 * 3 * 2 * 6 = 1,797

									2,000,000 * 2 = 4,000
	3,111,500	2,014,000	1,097,500	[	100,000	640,000]		
				(2110-2111-120-201-01)					
				.				=	24,000
				(2110-2111-120-307-02)				=	20,000
								=	40,000
								=	12,000
								=	10,000
								=	10,000
								=	35,000
								=	10,000
				15				=	30,000
								=	25,000
					「	」		=	30,000
				24				=	35,000
				20				=	28,000
				15				=	15,000
				15		가		=	15,000
				24				=	25,000
				24		가		=	15,000
				26				=	9,000
				32				=	36,500
				17				=	20,000
				22				=	4,000
				2006				=	90,000
				11				=	5,000
				13				=	18,000

1- :	12,688,272	8,568,208	4,120,064	[6,600,000]
	6,500,000	4,000,000	2,500,000	[6,500,000]
				(2110-2112-210-401-01)
				= 5,020,000
				[5,020,000]
				5,500,000
				= 495,000
				[495,000]
				1,000,000
				(2110-2112-210-401-02)
				= 450,000
				[450,000]
				= 490,000
				[490,000]
				(2110-2112-210-401-03)
				= 30,000
				[30,000]
				= 15,000
				[15,000]
.	2,002,026	1,581,962	420,064	
				(2110-2112-120-201-01)
				. 8,000 * 4 * 500 = 16,000
				. 250,000 * 4 * 5 = 5,000
				. 15,500 * 4 * 12 = 744
				. 15,000 * 40 = 600
				. 1,800 * 10,000 = 18,000
				. . 70,000 * 10 * 4 = 2,800
				. 70,000 * 10 * 4 = 2,800

				<p>. 70,000 * 10 * 3 = 2,100</p> <p>(2110-2112-120-202-01)</p> <p>49,900 * 3 * 3 * 10 = 4,491</p> <p>49,900 * 3 * 3 * 10 = 4,491</p> <p>(2110-2112-120-202-03)</p> <p>3,000,000 * 1 = 3,000</p> <p>(2110-2112-120-203-03)</p> <p>. = 2,000</p> <p>(2110-2112-120-307-02)</p> <p>= 1,500,000</p> <p>= 300,000</p> <p>= 20,000</p> <p>= 120,000</p>
	2,806,246	1,806,246	1,000,000	
				<p>(2110-2112-120-202-01)</p> <p>49,900 * 3 * 3 * 5 = 2,246</p> <p>(2110-2112-120-203-03)</p> <p>= 4,000</p> <p>(2110-2112-120-307-02)</p> <p>= 2,800,000</p>
	1,380,000	1,180,000	200,000	[100,000]
				<p>(2110-2112-120-307-02)</p> <p>= 280,000</p> <p>(2110-2112-210-307-05)</p> <p>= 300,000</p> <p>[100,000 200,000]</p> <p>(2110-2112-220-307-05)</p> <p>= 500,000</p>

				·	47,700 * 81 * 0.20 * 4 = 3,091
				·	369,700 * 81 * 0.16 * 4 = 19,166
				가 (=85,440)	
				· (=75,600)	
				-20	100,000 * 34 * 12 = 40,800
				-15 20	80,000 * 20 * 12 = 19,200
				-10 15	60,000 * 20 * 12 = 14,400
				-5 10	50,000 * 2 * 12 = 1,200
				· 가가 (=9,840)	
				-20 25	10,000 * 10 * 12 = 1,200
				-25	30,000 * 24 * 12 = 8,640
					51,585,900 * 6% * 12 * 1.015 * 1.03 = 38,830
					(=600)
				·	50,000 * 1 * 12 = 600
				() (=1,080)	
				· 6 7	30,000 * 3 * 12 = 1,080
				() (=600)	
				· 3	50,000 * 1 * 12 = 600
				(2110-2111-110-101-03)	
					130,000 * 81 * 12 = 126,360
				(=4,680)	
				·	130,000 * 2 * 12 = 3,120
				·	130,000 * 1 * 12 = 1,560
				()	130,000 * 6 * 12 = 9,360
				[9,360]	
				(2110-2111-110-101-04)	
				5	140,000 * 13 * 12 = 21,840
				6, 7	130,000 * 55 * 12 = 85,800

				8, 9				$120,000 * 9 * 12 =$	12,960
				(2110-2111-110-101-05)	가				
				가				$1,560,774,000 * 1.5/12 =$	195,097
				(2110-2111-110-101-06)	가				
				가				$1,560,774,000 * 2.5/12 =$	325,162
				(2110-2111-110-101-07)	가				
								$223,046,000 * 53% * 10/249 =$	4,748
								$1,560,774,000 * 10/249 =$	62,682
				(=2,497)					
				.					
								$78,490,000 * 58% * 10/249 =$	1,829
				.					
								$28,652,000 * 58% * 10/249 =$	668
						()			
								$206,984,000 * 58% * 10/249 =$	4,822
				[4,822]					
				(2110-2111-110-101-08)					
				(=122,617)					
				.					
									(=89,613)
				-					(=76,203)
				" "				$(41,590,000 + 41,590,000 * 58% * 1.5%) * 1 =$	41,952
				" "				$(33,955,000 + 33,955,000 * 58% * 1.5%) * 1 =$	34,251
				-				$76,203,000 * 3% =$	2,287
				-					(=8,701)
				" "				$8,193 * 48 * 1 * 12 * 1.015 =$	4,790
				" "				$6,689 * 48 * 1 * 12 * 1.015 =$	3,911
				-				$8,701,000 * 3% =$	262
				-가					(=2,160)

					-	" "	6,546 * 2	* 30	* 12	* 1.015 =	4,784
				[	4,784]					
					-	" "	5,868 * 1	* 30	* 12	* 1.015 =	2,145
				[	2,145]					
					-	" "	4,940 * 2	* 30	* 12	* 1.015 =	3,611
				[	3,611]					
					-				10,540,000 * 3% =		317
				[	317]					
					. 가	(=4,080)					
					-				30,000 * 6	* 12 =	2,160
				[	2,160]					
					-				20,000 * 8	* 12 =	1,920
				[	1,920]					
					(2110-2111-120-201-01)						
					.					=	20,000
					.					=	25,736
					.				100,000 * 12	=	1,200
					.		5,000	* 30	* 20	* 12 =	36,000
					(2110-2111-120-202-01)						
							10,000	* 10	* 39	* 12 =	46,800
					(2110-2111-120-203-01)						
										=	6,000
					(2110-2111-120-203-04)						
							(350,000 + 5,000 * 9) * 12			=	4,740
					(2110-2111-120-204-01)						
					3		600,000	* 1	* 12	=	7,200
					4		350,000	* 3	* 12	=	12,600
					(2110-2111-120-204-02)						

				3				500,000 * 1	*12 =	6,000
				4				400,000 * 3	* 12 =	14,400
				5				250,000 * 13	* 12 =	39,000
				6				155,000 * 22	* 12 =	40,920
				7				140,000 * 33	* 12 =	55,440
				8,9				105,000 * 9	* 12 =	11,340
								(=4,860)		
				.				(=4,860)		
				-	" "			250,000 * 1	* 12 =	3,000
				-	" "			155,000 * 1	* 12 =	1,860
								(=1,680)		
				.				(=1,680)		
				-	" "			140,000 * 1	* 12 =	1,680
								(=12,720)		
				.	"가"			400,000 * 1	* 12 =	4,800
				[	4,800]					
				.	" "			155,000 * 2	* 12 =	3,720
				[	3,720]					
				.	" "			140,000 * 1	* 12 =	1,680
				[	1,680]					
				.	" "			105,000 * 2	* 12 =	2,520
				[	2,520]					
								(2110-2111-120-204-03)		
				5				(=46,200)		
				.				50,000 * 77	* 12 =	46,200
								(=1,200)		
				.				50,000 * 2	* 12 =	1,200
								(=600)		

					.	50,000 * 1	* 12 =	600	
						(=3,000)			
					.	50,000 * 5	* 12 =	3,000	
					[3,000]				
					(2110-2111-120-301-09)				
					(2)		(=2,251)		
					.	46,550 * 1	* 12 =	559	
					.	88,000 * 1	* 12 =	1,056	
					.	40,000 * 1	* 12 =	480	
					.	156,000 * 1	=	156	
					(2110-2111-220-405-01)				
						600,000 * 1	=	600	
						165,000 * 3	=	495	
					(2110-2112-110-101-03)				
						130,000 * 1	* 12 =	1,560	
					(2110-2112-110-101-07) 가				
						31,382,000 * 58% * 10/249	=	731	
					(2110-2112-110-101-08)				
						(=35,657)			
					.	(30,204,000 + 30,204,000 * 58% * 1.5%) * 1	=	30,467	
					.	30,467,000 * 3%	=	915	
					.	5,702 * 48 * 1 * 12 * 1.015	=	3,334	
					.	3,334,000 * 3%	=	101	
					. 가 (=840)				
					-	30,000 * 1	* 12 =	360	
					-	20,000 * 2	* 12 =	480	
					(2110-2112-120-204-02)				
						155,000 * 1	* 12 =	1,860	

				(2110-2112-120-204-03)
				50,000 * 1 * 12 = 600
	3,006,000	4,194,000	1,188,000	
				(2110-2111-420-702-00)
				(=600,000)
				. = 300,000
				. = 300,000
				(2110-2111-420-703-00)
				= 378,000
				(5110-5111-310-311-04)
				'98 ()
				12,000,000,000 * 4.4% * 1 = 528,000
				(5110-5111-310-601-04)
				'98 () 15,000,000,000 * 1/10 = 1,500,000