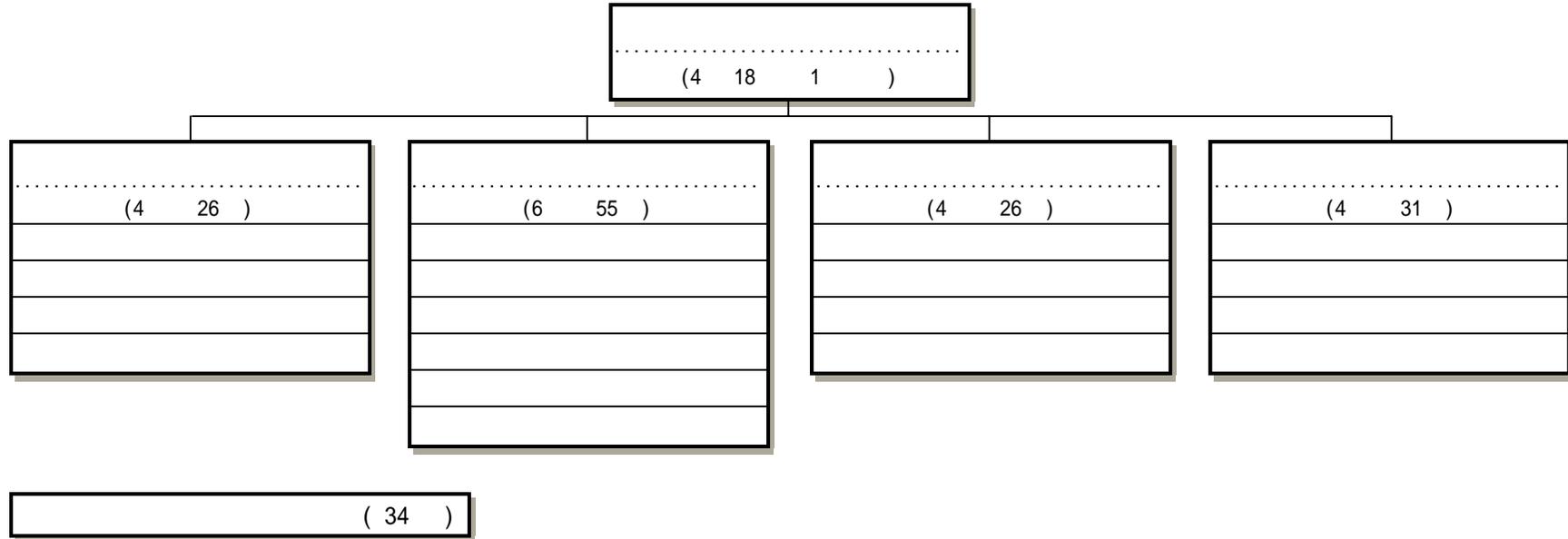


2006

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														(:)
		3	4	5	6	7								
	171	1	5	18	41	65	0	0	0	0	0	0	39	2
	172	1	5	18	38	69	0	0	0	0	0	0	39	2
	1	0	0	0	3	4	0	0	0	0	0	0	0	0

: 2005.08.22

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		(%)		(%)		(%)
	67,114,427	100.0 %	82,551,566	100.0 %	15,437,139	18.7 %
	45,015,454	67.2 %	59,653,115	72.4 %	14,637,661	24.5 %
	7,577,153	11.2 %	2,095,801	2.5 %	5,481,352	261.5 %
	14,521,820	21.6 %	20,802,650	25.1 %	6,280,830	30.2 %
	67,114,427	100.0 %	82,551,566	100.0 %	15,437,139	18.7 %
	45,015,454	67.2 %	59,653,115	72.4 %	14,637,661	24.5 %
	7,577,153	11.2 %	2,095,801	2.5 %	5,481,352	261.5 %
	14,521,820	21.6 %	20,802,650	25.1 %	6,280,830	30.2 %
	21,571,384	100.0 %	19,964,202	100.0 %	1,607,182	8.1 %
	9,120,376	42.4 %	10,328,983	51.8 %	1,208,607	11.7 %
	5,293,308	24.5 %	126,819	0.6 %	5,166,489	4,073.9 %
	7,157,700	33.1 %	9,508,400	47.6 %	2,350,700	24.7 %
	7,153,372	100.0 %	4,187,779	100.0 %	2,965,593	70.8 %
	6,988,254	97.8 %	4,021,728	96.2 %	2,966,526	73.8 %
	137,118	1.9 %	112,051	2.6 %	25,067	22.4 %
	28,000	0.3 %	54,000	1.2 %	26,000	48.1 %
	29,092,789	100.0 %	40,835,859	100.0 %	11,743,070	28.8 %
	21,668,953	74.5 %	33,516,883	82.2 %	11,847,930	35.3 %

		(%)		(%)		(%)
	87,716	0.3 %	78,726	0.1 %	8,990	11.4 %
	7,336,120	25.2 %	7,240,250	17.7 %	95,870	1.3 %
	6,265,146	100.0 %	14,762,436	100.0 %	8,497,290	57.6 %
	6,257,000	99.9 %	10,750,000	73.0 %	4,493,000	41.8 %
	8,146	0.1 %	12,436	0.0 %	4,290	34.5 %
	0	0.0 %	4,000,000	27.0 %	4,000,000	100.0 %
	3,031,736	100.0 %	2,801,290	100.0 %	230,446	8.2 %
	980,871	32.4 %	1,035,521	37.0 %	54,650	5.3 %
	2,050,865	67.6 %	1,765,769	63.0 %	285,096	16.1 %
	0	0.0 %	0	0.0 %	0	0.0 %

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			45,015,454	100.0%	59,653,115	14,637,661
1			9,120,376	20.2%	10,328,983	1,208,607
	1-		448,004		396,115	51,889
	1-		8,459,133		9,908,269	1,449,136
	1-		213,239		24,599	188,640
2			702,459	1.5%	353,557	348,902
	2-		189,879		117,129	72,750
	2-		512,580		236,428	276,152
3			6,285,795	13.9%	3,668,171	2,617,624
	3-		6,235,256		3,624,478	2,610,778
	3-		13,145		10,345	2,800

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	3-			37,394		33,348	4,046
	4			21,668,953	48.1%	33,516,883	11,847,930
	4-			1,851,908		762,038	1,089,870
	4-			19,817,045		32,735,045	12,918,000
	5			6,257,000	13.8%	10,750,000	4,493,000
	5-			257,000		789,000	532,000
	5-			6,000,000		9,961,000	3,961,000
	6			980,871	2.5%	1,035,521	54,650
	6-			672,881		581,851	91,030
	6-			237,990		341,670	103,680
	6-			70,000		112,000	42,000

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	2005	2006	2007	
1 :				
1- :				
	10	12	12	
	20,000	25,000	25,000	
1- :				
	15,000	20,000	20,000	
	50%	80%	100%	
	50%	70%	90%	
1- :				

		2005	2006	2007	
		150	200	200	
		80%	82%	85%	

				- 90,000 * 5 = 450 . 100,000 * 10 * 1 = 1,000 (2220-2221-120-301-12) (=9,000) . 3,000,000 * 1 = 3,000 . 2,000,000 * 3 = 6,000
21	293,599	243,599	50,000	
				(2220-2221-120-201-01) . 가 , 10,000 * 50 * 6 = 3,000 (2220-2221-120-202-01) 21 49,900 * 2 * 3 * 2 = 599 (2220-2221-120-307-02) 21 = 290,000
	50,400	64,700	14,300	[21,000]
				(2220-2221-120-201-01) . 120 * 20,000 * 2 = 4,800 (2220-2221-120-301-10) 300,000 * 12 = 3,600 (2220-2221-120-307-02) = 12,000 (2220-2221-210-307-02) = 30,000 [21,000 9,000]
	30,000	29,396	604	
				(2220-2221-120-201-01) . (=14,000)

				- () 30,000 * 100 = 3,000 - 9,750,000 * 1 = 9,750 - CD 2,500 * 500 = 1,250 . () 10,000 * 500 = 5,000 (2220-2221-120-203-03) = 11,000
	25,850	4,720	21,130	
				(2220-2221-120-201-01) . (=4,050) - 10,000 * 50 = 500 - 1,000 * 2,500 = 2,500 - = 1,050 . 30,000 * 2 * 150 = 9,000 (2220-2221-120-202-01) 49,900 * 2 * 3 * 1 = 300 (2220-2221-120-301-10) 10,000 * 250 * 1 = 2,500 (2220-2221-220-401-01) . (1) = 10,000
	12,880	7,200	5,680	
				(2220-2221-120-201-01) . 16 . (=2,300) - 50,000 * 30 = 1,500 - 8,000 * 50 * 2 = 800 . ICLEI 30,000 * 5 * 5 = 750 (2220-2221-120-202-01) ICLEI 49,900 * 2 * 2 * 2 = 400

				(2220-2221-120-202-03) 16 1,810,000 * 3 * 1 = 5,430 (2220-2221-120-203-03) = 4,000
	16,925	27,550	10,625	
				(2220-2221-120-201-01) . 15,000 * 25 = 375 . 70,000 * 15 * 1 = 1,050 . 가 100,000 * 25 * 3 = 7,500 . 100,000 * 10 * 3 = 3,000 (2220-2221-120-203-03) = 5,000
1- :	8,459,133	9,908,269	1,449,136	[5,829,000]
	4,000,000	2,154,000	1,846,000	[4,000,000]
				(2220-2221-210-401-01) = 4,000,000 [4,000,000] 4,000,000
	202,000	0	202,000	
				(2220-2221-120-203-03) = 2,000 (2220-2221-220-207-01) () = 200,000
	94,934	13,800	81,134	[38,000]
				(2220-2221-120-201-01) . 1,500 * 2,000 = 3,000 . 100,000 * 8 = 800

				(2220-2221-120-202-01)		
					10,000 * 16 * 10 * 2 =	3,200
				(2220-2221-120-301-10)		
				(=4,000)		
				.	100,000 * 40 =	4,000
					10,000 * 5 * 10 * 2 =	1,000
				(2220-2221-120-301-12)		
					300,000 * 2 =	600
				(2220-2221-210-308-01)		
				()	=	82,334
				[38,000 44,334]		
	4,043,599	7,518,099	3,474,500	[1,791,000]		
				(2220-2221-120-202-01)		
					49,900 * 2 * 3 * 2 =	599
				(2220-2221-120-203-03)		
					=	2,000
				(2220-2221-120-307-02)		
					=	110,000
				(2220-2221-210-401-01)		
					=	1,170,000
				[670,000 500,000]		
				1,000,000		
				(2220-2221-210-403-01)		
					=	815,000
				[408,000 407,000]		
					=	1,426,000

				[713,000 713,000] (2220-2221-220-207-01)					
								=	400,000
				(2220-2221-220-308-01)					
							(=120,000)		
				.				=	120,000
	68,000	68,775	775						
				(2220-2221-120-301-10)					
							1,400,000 * 10	=	14,000
				(2220-2221-220-308-01)					
							(=54,000)		
				.	(,)		(=16,000)		
				-				=	12,000
				-				=	4,000
				.	(,)		(=38,000)		
				-				=	24,000
				-				=	8,000
				-				=	6,000
	50,600	153,595	102,995						
				(2220-2221-120-202-01)					
				가			49,900 * 3 * 1 * 2	=	300
							49,900 * 2 * 3 * 1	=	300
				(2220-2221-220-207-01)					
								=	50,000
1- :	213,239	24,599	188,640						
	8,700	9,900	1,200						
				(2220-2221-120-201-01)					
				.			18,000 * 200	=	3,600

				· 1,500 * 1,000 = 1,500 (2220-2221-120-202-01)
				10,000 * 2 * 15 * 12 = 3,600
	201,339	1,099	200,240	
				(2220-2221-120-201-01)
				· 100,000 * 2 = 200
				· 20,000 * 12 = 240
				(2220-2221-120-202-01)
				가 49,900 * 2 * 3 * 3 = 899
				(2220-2221-120-307-02)
				= 200,000
ISO14001	3,200	13,600	10,400	
				(2220-2221-120-201-01)
				· ISO14001 3,000,000 * 1 = 3,000
				· ISO14001 100,000 * 1 * 2 = 200
	5,293,308	126,819	5,166,489	
				(2220-2221-110-101-01)
				(=2,259,466)
				· (4) 230,548,000 + 230,548,000 * 53% * 1.5% = 232,381
				· 232,381,000 * 3% = 6,972
				· (=2,020,113)
				-5 2,159,800 * 14 * 12 * 1.015 = 368,290
				-6 1,765,500 * 28 * 12 * 1.015 = 602,107
				-7 1,409,800 * 37 * 12 * 1.015 = 635,341
				-8 1,263,800 * 12 * 12 * 1.015 = 184,718
				-9 1,168,700 * 12 * 12 * 1.015 = 170,818

				() (=75,728)	
				· (=66,029)	
				- " " (31,775,640 + 31,775,640 * 58% * 1.5%) * 2 =	64,105
				- 64,105,000 * 3% =	1,924
				· 가 (=1,680)	
				- 30,000 * 2 * 12 =	720
				- 20,000 * 4 * 12 =	960
				· (=382)	
				- 47,700 * 2 * 4 =	382
				· (=7,637)	
				- " " 6,340 * 48 * 2 * 12 * 1.015 =	7,414
				- 7,414,000 * 3% =	223
				() (=33,248)	
				· (16,000,000 + 16,000,000 * 58% * 1.5%) * 2 =	32,279
				· 32,279,000 * 3% =	969
				(2220-2221-120-201-01)	
				· (=3,600)	
				- 3,000 * 100 * 6 =	1,800
				- , 3,000 * 100 * 6 =	1,800
				· =	16,200
				· 30,000 * 1 * 12 =	360
				· 60,000 * 12 =	720
				·	
				5,000 * 2 * 15 * 12 =	1,800
				· =	20,000
				· (2) 800,000 * 1 =	800
				(2220-2221-120-202-01)	
				10,000 * 24 * 10 * 12 =	28,800

				49,900 * 2 * 2 * 12 = 2,396
				(2220-2221-120-203-01)
				(3) 6,000,000 * 1 = 6,000
				(2220-2221-120-203-04)
				350,000 * 12 = 4,200
				(2220-2221-120-204-01)
				3 600,000 * 1 * 12 = 7,200
				4 350,000 * 3 * 12 = 12,600
				(2220-2221-120-204-02)
				3 500,000 * 1 * 12 = 6,000
				4 400,000 * 3 * 12 = 14,400
				5 250,000 * 14 * 12 = 42,000
				6 155,000 * 28 * 12 = 52,080
				7 140,000 * 37 * 12 = 62,160
				8 9 105,000 * 24 * 12 = 30,240
				" " 155,000 * 2 * 12 = 3,720
				(2220-2221-120-204-03)
				(=63,000)
				. 5 50,000 * 103 * 12 = 61,800
				. " " 50,000 * 2 * 12 = 1,200
				(2220-2221-220-405-01)
				() 500,000 * 1 = 500
				() 700,000 * 1 = 700
	7,157,700	9,508,400	2,350,700	
				(2220-2221-320-401-01)
				() = 2,150,000
				() = 1,000,000
				(2220-2221-420-310-02)

				ICLEI () 1,100 * 7,000\$ = 7,700 (2220-2221-420-702-00) (=1,000,000)
				. 40,000,000,000 * 2.5% = 1,000,000 (5310-5311-420-308-02)
				40,000,000,000 * 7.5% = 3,000,000