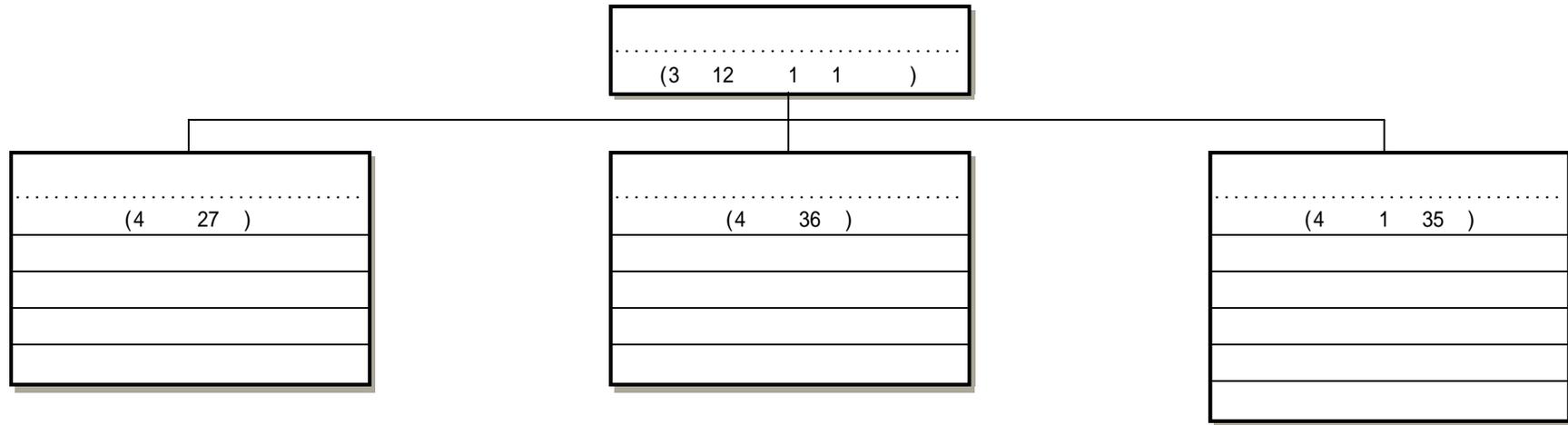


2006

1



(2 2 1 154)

2

														(:)
		3	4	5	6	7								
	242	1	4	17	41	88	0	0	0	0	0	0	91	0
	252	1	4	19	43	94	0	0	0	0	0	0	91	0
	10	0	0	2	2	6	0	0	0	0	0	0	0	0

: 2005.08.22

3

(:)

		(%)		(%)		(%)
	448,958,139	100.0 %	405,414,992	100.0 %	43,543,147	10.7 %
	349,913,670	78.0 %	294,596,392	72.8 %	55,317,278	18.8 %
	13,073,733	2.9 %	7,504,030	1.8 %	5,569,703	74.2 %
	85,970,736	19.1 %	103,314,570	25.4 %	17,343,834	16.8 %
	411,570,889	100.0 %	341,983,610	100.0 %	69,587,279	20.3 %
	333,740,006	81.2 %	279,915,410	82.0 %	53,824,596	19.2 %
	13,073,733	3.1 %	7,504,030	2.1 %	5,569,703	74.2 %
	64,757,150	15.7 %	54,564,170	15.9 %	10,192,980	18.7 %
	49,255,159	100.0 %	47,812,099	100.0 %	1,443,060	3.0 %
	28,255,712	57.5 %	33,732,714	70.6 %	5,477,002	16.2 %
	4,915,897	9.9 %	69,385	0.1 %	4,846,512	6,985.0 %
	16,083,550	32.6 %	14,010,000	29.3 %	2,073,550	14.8 %
	322,918,145	100.0 %	253,202,423	100.0 %	69,715,722	27.5 %
	288,827,248	89.5 %	227,277,197	89.8 %	61,550,051	27.1 %
	110,897	0.0 %	97,856	0.0 %	13,041	13.3 %
	33,980,000	10.5 %	25,827,370	10.2 %	8,152,630	31.6 %
	19,936,906	100.0 %	19,873,450	100.0 %	63,456	0.3 %
	5,082,781	25.5 %	6,011,138	30.4 %	928,357	15.4 %

		(%)		(%)		(%)
	160,525	0.8 %	35,512	0.1 %	125,013	352.0 %
	14,693,600	73.7 %	13,826,800	69.5 %	866,800	6.3 %
	19,460,679	100.0 %	21,095,638	100.0 %	1,634,959	7.8 %
	11,574,265	59.5 %	12,894,361	61.2 %	1,320,096	10.2 %
	7,886,414	40.5 %	7,301,277	34.6 %	585,137	8.0 %
	0	0.0 %	900,000	4.2 %	900,000	100.0 %
	37,387,250	100.0 %	63,431,382	100.0 %	26,044,132	41.1 %
	16,173,664	43.3 %	14,680,982	23.2 %	1,492,682	10.2 %
	0	0.0 %	0	0.0 %	0	0.0 %
	21,213,586	56.7 %	48,750,400	76.8 %	27,536,814	56.5 %
	37,387,250	100.0 %	63,431,382	100.0 %	26,044,132	41.1 %
	16,173,664	43.3 %	14,680,982	23.2 %	1,492,682	10.2 %
	0	0.0 %	0	0.0 %	0	0.0 %
	21,213,586	56.7 %	48,750,400	76.8 %	27,536,814	56.5 %

1

--

2

(:)

			349,913,670	100.0%	294,596,392	55,317,278
			333,740,006		279,915,410	53,824,596
1			28,255,712	8.1%	33,732,714	5,477,002
	1-		17,370,096		22,079,807	4,709,711
	1-		10,885,616		11,652,907	767,291
2			288,827,248	82.5%	227,277,197	61,550,051
	2-		8,998,000		13,870,000	4,872,000
	2-		279,829,248		213,407,197	66,422,051
3			5,082,781	1.5%	6,011,138	928,357
	3-		5,082,781		6,011,138	928,357
	3-		0		0	0

(:)

	3-			0		0	
	4			11,574,265	3.3%	12,894,361	1,320,096
	4-			1,558,668		2,054,361	495,693
	4-			3,798,988		3,864,244	65,256
	4-			5,978,434		6,705,437	727,003
	4-			25,741		40,111	14,370
	4-			212,434		230,208	17,774
				16,173,664		14,680,982	1,492,682
				16,173,664		14,680,982	1,492,682
	1			16,173,664	4.6%	14,680,982	1,492,682
	1-			16,173,664		14,680,982	1,492,682

:

3

【 】

	2005	2006	2007	
1 :				
1- :				
	(/)	78%	85%	92%
		46%	53%	60%
		48%	54%	60%
1- :				
	230	250	280	

	4,300,000	4,000,000	300,000	[4,300,000]
				(3310-3311-210-401-01) (=4,038,000) . 575m, 72,000m ² = 4,038,000 [4,038,000] 2,867,000 (3310-3311-210-401-02) = 262,000 [262,000]
	1,450,000	1,400,000	50,000	
				(3310-3311-220-403-01) = 500,000 = 400,000 = 300,000 = 250,000
	1,300,000	5,650,000	4,350,000	
				(3310-3311-220-403-01) = 800,000 = 500,000
	302,000	300,000	2,000	
				(3310-3311-220-401-01) = 300,000 (3310-3311-220-401-03) (1) = 2,000
	3,713,096	4,938,807	1,225,711	[2,320,000]
				(3310-3311-120-202-01) 49,900 * 3 * 2 * 7 = 2,096

				(3310-3311-120-203-03)	=	1,000
				(3310-3311-210-401-01)	=	2,300,000
				[2,300,000]		
				1,534,000		
				(3310-3311-210-403-01)	=	60,000
				()		
				[20,000 40,000]		
				(3310-3311-220-403-01)	=	500,000
					=	400,000
					=	200,000
					=	200,000
				" "	=	50,000
1- :	10,885,616	11,652,907	767,291			
- 가	72,000	72,000	0			
				(3320-3321-220-308-01)		
				가	=	72,000
	1,000,000	319,326	680,674			
				(3320-3321-420-305-00)	=	1,000,000
가	320,000	320,000	0			
				(3320-3321-420-309-02)	.	
				가 ()	=	320,000
	15,000	15,000	0			
				(3320-3321-220-207-01)	=	15,000

.	7,432,000	5,700,000	1,732,000	
				(3320-3321-220-402-01)
				= 5,354,000
				= 2,078,000
	2,046,616	34,981	2,011,635	
				(3320-3321-120-201-01)
				. 2,500 * 350 = 875
				. 10,000 * 2 * 45 = 900
				. 900,000 * 1 = 900
				. 450,000 * 2 = 900
				. (=5,600)
				- 가 = 5,000
				- = 500
				- = 100
				. 30,000 * 30 * 7 = 6,300
			
				. 70,000 * 12 * 4 = 3,360
				. (=2,940)
				- (2) 70,000 * 6 * 7 = 2,940
				(3320-3321-120-202-01)
				(=4,491)
				. , , 49,900 * 2 * 3 * 15 = 4,491
				49,900 * 2 * 3 * 3 = 899
				(3320-3321-120-203-03)
				= 11,000
				= 2,000

				(3320-3321-120-203-04)	350,000 * 12 = 4,200
				(3320-3321-120-301-09)	46,550 * 1 * 12 = 559
					88,000 * 1 * 12 = 1,056
					40,000 * 1 * 12 = 480
					156,000 * 1 * 1 = 156
				(3320-3321-220-406-00)	= 2,000,000
	4,915,897	69,385	4,846,512		
				(3310-3311-120-201-01)	. = 697
					. (=3,360)
				- (2)	70,000 * 12 * 4 = 3,360
				.	= 2,500
				(3310-3311-120-202-01)	
					10,000 * 5 * 10 * 12 = 6,000
				(3320-3321-110-101-01)	
				(=2,179,285)	
				. (4) (=240,905)	
				- (3 1 , 4 3)	
					(232,042,800 + 232,042,800 * 53% * 1.5%) = 233,888
				-	233,888,000 * 3% = 7,017
				. (94) (=1,938,380)	
				-5	2,182,800 * 14 * 12 * 1.015 = 372,212
				-6	1,866,300 * 29 * 12 * 1.015 = 659,215
				-7	1,444,000 * 33 * 12 * 1.015 = 580,402
				-8	1,295,200 * 9 * 12 * 1.015 = 141,980

				-9	1,168,700 * 9 * 12 * 1.015 =	128,113
				-	1,881,922,000 * 3% =	56,458
					1,938,380,000 * 2/12 =	323,064
					1,938,380,000 * 2/12 =	323,064
				(3320-3321-110-101-02)		
				(=372,146)		
				. 5	9,088 * 14 * 48 * 12 * 1.015 =	74,385
				. 6	7,711 * 23 * 48 * 12 * 1.015 =	103,688
				. 7	6,919 * 30 * 48 * 12 * 1.015 =	121,354
				. 8	6,200 * 9 * 48 * 12 * 1.015 =	32,623
				. 9	5,560 * 9 * 48 * 12 * 1.015 =	29,256
				.	361,306,000 * 3% =	10,840
				가	(=62,329)	
				.	30,000 * 98 * 0.78 * 12 =	27,519
				.	20,000 * 98 * 1.48 * 12 =	34,810
					(=26,928)	
				.	47,700 * 98 * 0.20 * 4 =	3,740
				.	369,700 * 98 * 0.16 * 4 =	23,188
					(=93,840)	
				. 20	100,000 * 50 * 12 =	60,000
				. 15 20	80,000 * 21 * 12 =	20,160
				. 10 15	60,000 * 14 * 12 =	10,080
				. 5 10	50,000 * 6 * 12 =	3,600
				가가	(=14,400)	
				. 25	30,000 * 35 * 12 =	12,600
				. 20 25	10,000 * 15 * 12 =	1,800
					5,842,420 * 12 * 1.015 * 1.03 =	73,296
					(=840)	

									700,000 * 1 = 700
									700,000 * 1 = 700
						(, A3)			4,500,000 * 1 = 4,500
	16,083,550	14,010,000	2,073,550						
					(3310-3311-320-401-01)				
					()				= 2,667,000
					()				= 4,000,000
					(3320-3321-420-701-00)				
					()				= 262,500
					(5110-5111-310-311-04)				
					'02 ()				
									30,000,000,000 * 5.1% * 1 = 1,530,000
					'02 ()				20,000,000,000 * 5.1% * 1 = 1,020,000
					'02가 ()				20,000,000,000 * 5.1% * 1 = 1,020,000
					(=302,000)				
					· ('03)				10,000,000,000 * 2.0% * 1 = 200,000
					· ('06)				4,000,000,000 * 5.1% * 1/2 = 102,000
					(5310-5311-420-308-02)				
									9,689,500,000 * 50% = 4,844,750
									874,600,000 * 50% = 437,300