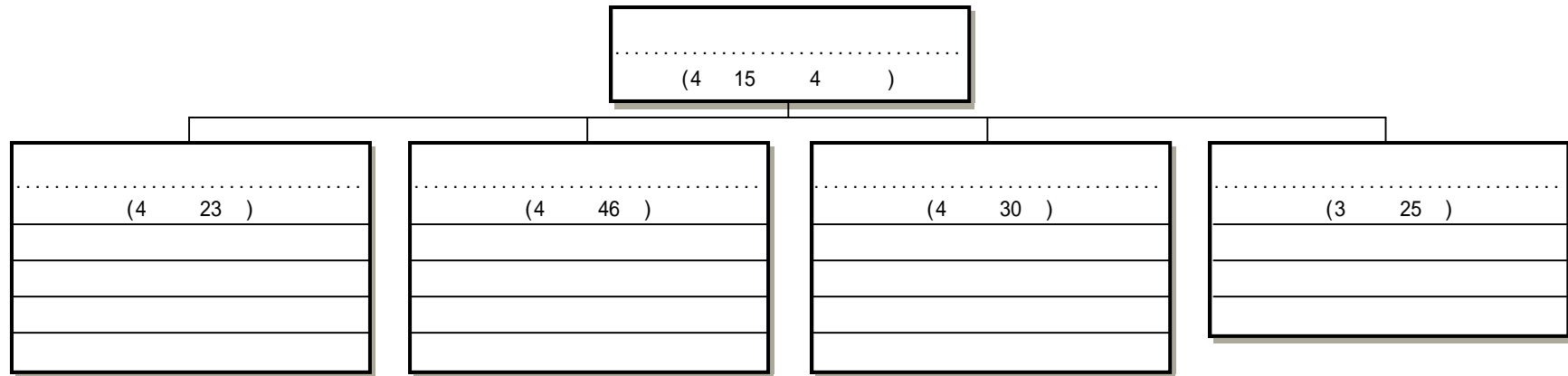


# 2006

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( 2 36 )
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( 23 )

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		3	4	5	6	7							( : )
	230	1	7	21	48	87	0	0	0	2	0	63	1
	232	1	7	21	45	92	0	0	0	2	0	63	1
	2	0	0	0	3	5	0	0	0	0	0	0	0

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		(%)		(%)		(%)
	<b>97,944,005</b>	<b>100.0 %</b>	<b>68,651,480</b>	<b>100.0 %</b>	<b>29,292,525</b>	<b>42.7 %</b>
	71,516,069	73.2 %	51,151,834	74.6 %	20,364,235	39.8 %
	14,878,584	15.1 %	8,483,832	12.3 %	6,394,752	75.4 %
	11,549,352	11.7 %	9,015,814	13.1 %	2,533,538	28.1 %
	<b>97,944,005</b>	<b>100.0 %</b>	<b>68,651,480</b>	<b>100.0 %</b>	<b>29,292,525</b>	<b>42.7 %</b>
	71,516,069	73.2 %	51,151,834	74.6 %	20,364,235	39.8 %
	14,878,584	15.1 %	8,483,832	12.3 %	6,394,752	75.4 %
	11,549,352	11.7 %	9,015,814	13.1 %	2,533,538	28.1 %
	<b>13,092,546</b>	<b>100.0 %</b>	<b>12,606,744</b>	<b>100.0 %</b>	<b>485,802</b>	<b>3.9 %</b>
	5,696,147	43.6 %	12,539,461	99.5 %	6,843,314	54.6 %
	6,066,399	46.3 %	67,283	0.5 %	5,999,116	8,916.2 %
	1,330,000	10.1 %	0	0.0 %	1,330,000	0.0 %
	<b>21,120,200</b>	<b>100.0 %</b>	<b>7,002,218</b>	<b>100.0 %</b>	<b>14,117,982</b>	<b>201.6 %</b>
	20,802,401	98.6 %	6,947,818	99.3 %	13,854,583	199.4 %
	62,799	0.2 %	54,400	0.7 %	8,399	15.4 %
	255,000	1.2 %	0	0.0 %	255,000	0.0 %
	<b>36,458,044</b>	<b>100.0 %</b>	<b>23,373,864</b>	<b>100.0 %</b>	<b>13,084,180</b>	<b>56.0 %</b>
	32,310,991	88.8 %	22,131,456	94.8 %	10,179,535	46.0 %

		(%)		(%)		(%)
	108,833	0.2 %	114,108	0.4 %	5,275	4.6 %
	4,038,220	11.0 %	1,128,300	4.8 %	2,909,920	257.9 %
	<b>16,659,099</b>	<b>100.0 %</b>	<b>14,511,032</b>	<b>100.0 %</b>	<b>2,148,067</b>	<b>14.8 %</b>
	10,658,713	64.1 %	6,575,628	45.4 %	4,083,085	62.1 %
	74,254	0.4 %	47,890	0.3 %	26,364	55.1 %
	5,926,132	35.5 %	7,887,514	54.3 %	1,961,382	24.9 %
	<b>3,543,310</b>	<b>100.0 %</b>	<b>3,778,660</b>	<b>100.0 %</b>	<b>235,350</b>	<b>6.2 %</b>
	517,840	14.7 %	871,959	23.1 %	354,119	40.6 %
	3,025,470	85.3 %	2,906,701	76.9 %	118,769	4.1 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>3,733,555</b>	<b>100.0 %</b>	<b>3,770,303</b>	<b>100.0 %</b>	<b>36,748</b>	<b>1.0 %</b>
	500,805	13.5 %	686,094	18.2 %	185,289	27.0 %
	3,232,750	86.5 %	3,084,209	81.8 %	148,541	4.8 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>1,763,234</b>	<b>100.0 %</b>	<b>1,750,507</b>	<b>100.0 %</b>	<b>12,727</b>	<b>0.7 %</b>
	740,343	42.0 %	721,898	41.3 %	18,445	2.6 %
	1,022,891	58.0 %	1,028,609	58.7 %	5,718	0.6 %
	0	0.0 %	0	0.0 %	0	0.0 %

		(%)		(%)		(%)
	1,574,017	100.0 %	1,858,152	100.0 %	284,135	15.3 %
	288,829	18.4 %	677,520	36.5 %	388,691	57.4 %
	1,285,188	81.6 %	1,180,632	63.5 %	104,556	8.9 %
	0	0.0 %	0	0.0 %	0	0.0 %

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			71,516,069	100.0%	51,151,834	20,364,235
1			5,696,147	7.9%	12,539,461	6,843,314
	1-		209,890		124,368	85,522
	1-		31,988		5,812,224	5,780,236
	1-	, ,	5,454,269		6,602,869	1,148,600
2			8,697,577	12.1%	6,947,818	1,749,759
	2-		5,882,854		4,755,985	1,126,869
	2-		2,814,723		1,630,606	1,184,117
3		.	1,904,824	2.6%	0	1,904,824
	3-		1,904,824		0	1,904,824
4		21C	10,200,000	14.2%	0	10,200,000

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4-			10,200,000		0	10,200,000
<b>5</b>			<b>6,058,564</b>	<b>8.4%</b>	<b>20,953,393</b>	<b>14,894,829</b>
5-			3,015,059		1,390,007	1,625,052
5-			1,496,106		0	1,496,106
5-			1,547,399		1,490,446	56,953
<b>6</b>	.		<b>25,802,451</b>	<b>36.0%</b>	<b>0</b>	<b>25,802,451</b>
6-			25,770,683		0	25,770,683
6-			31,768		0	31,768
<b>7</b>	<b>21C</b>		<b>449,976</b>	<b>0.6%</b>	<b>0</b>	<b>449,976</b>
7-			449,976		0	449,976
<b>8</b>	.	,	<b>10,658,713</b>	<b>14.9%</b>	<b>6,575,628</b>	<b>4,083,085</b>
8-			9,307,719		3,674,518	5,633,201
8-			117,400		158,800	41,400
8-			1,233,594		260,086	973,508
<b>9</b>			<b>517,840</b>	<b>0.7%</b>	<b>871,959</b>	<b>354,119</b>
9-			37,213		54,373	17,160
9-			480,627		817,586	336,959
<b>10</b>			<b>500,805</b>	<b>0.7%</b>	<b>686,094</b>	<b>185,289</b>
10-			26,819		34,797	7,978

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	10-			473,986		651,297	177,311
	<b>11</b>			<b>740,343</b>	<b>1.0%</b>	<b>721,898</b>	<b>18,445</b>
	11-			626,101		562,446	63,655
	11-			39,649		63,409	23,760
	11-			74,593		51,053	23,540
	<b>12</b>			<b>288,829</b>	<b>0.9%</b>	<b>677,520</b>	<b>388,691</b>
	12-			262,944		327,535	64,591
	12-			25,885		349,985	324,100

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	2005	2006	2007	
1 :				
1- :				
	8	10	10	
(                   )	4 (37%)	4 (57%)	4 (67%)	.
( ' '                   )	4 (45%)	4 (59%)	4 (78%)	.
	2 4	2 4	3 4	
	1 3	1 3	1 3	
, BPA (                   )	2 (80% )	3 (80% )	3 (80% )	
1- :				



		2005	2006	2007	
		10	5	5	
			가		
		4 4	4 4	4 4	
	( )	2 (25 )	10 (195 )	5 (50 )	
1- : , ,					
			( , )		
			BTL		
		,		-	
		5 /32	12 /32	10 /32	



					49,900 * 2 * 3 * 10 = 2,994
					49,900 * 2 * 2 * 10 = 1,996
				(3130-3131-120-307-02)	
				11	= 10,000
					= 9,000
					= 10,000
1- :	31,988	5,812,224	5,780,236		
	10,000	1,007,200	997,200		
				(3130-3131-120-201-01)	
				.	400 * 25,000 = 10,000
	21,988	75,024	53,036		
				(3130-3131-120-202-01)	
					49,900 * 2 * 3 * 10 = 2,994
					49,900 * 2 * 3 * 10 = 2,994
				(3130-3131-120-202-03)	
				2	(=3,000)
				. (2 7 )	= 3,000
				(3130-3131-120-203-03)	
					= 3,000
				(3130-3131-120-307-02)	
				,	= 10,000
1- : , ,	5,454,269	6,602,869	1,148,600	[ 4,000,000 ]	
	5,143,000	0	5,143,000	[ 4,000,000 ]	
				(3130-3131-210-403-01)	
				(=5,143,000)	

				.		=	700,000
				[ 350,000 350,000 ]			
				.		=	1,170,000
				[ 1,170,000 ]			
				* 1,170,000			
				.		=	700,000
				[ 350,000 350,000 ]			
				.		=	436,000
				[ 218,000 218,000 ]			
				.		=	100,000
				[ 100,000 ]			
				.		=	737,000
				[ 737,000 ]			
				* 737,000			
				.		=	70,000
				[ 70,000 ]			
				.	-	=	100,000
				[ 50,000 50,000 ]			
				.	( )	=	780,000
				[ 780,000 ]			
				* 780,000			
				.		=	100,000
				[ 50,000 50,000 ]			
				.		=	100,000
				[ 50,000 50,000 ]			
				.		=	150,000
				[ 75,000 75,000 ]			
	311,269	0	311,269				

				<b>(3130-3131-120-201-01)</b> . (=6,175) - (S = 1/25,000) 25,000 * 30 = 750 - (S = 1/25,000) 24,000 * 20 = 480 - (S = 1/5,000) 1,200 * 50 = 60 - (S = 1/5,000) 4,000 * 50 = 200 - (S = 1/50,000) 7,000 * 30 = 210 - 1,000,000 * 2 = 2,000 - (=2,475) A1 33,000 * 30 = 990 A2 16,500 * 50 = 825 A3 6,600 * 100 = 660 . 70,000 * 15 * 2 = 2,100 <b>(3130-3131-120-202-01)</b> 49,900 * 2 * 3 * 10 = 2,994 <b>(3130-3131-220-308-01)</b> = 300,000
	6,066,399	67,283	5,999,116	
				<b>(3130-3131-110-101-01)</b> (=2,683,110) . (3 1 , 4 4 ) (=246,711) - (3 1 , 4 4 ) 237,635,000 + 237,635,000 * 53% * 1.5% = 239,525 - 239,525,000 * 3% = 7,186 . (118 ) (=2,436,399) -5 2,224,900 * 16 * 12 * 1.015 = 433,589 -6 1,888,400 * 36 * 12 * 1.015 = 828,026

					- 7	1,409,800	* 40	* 12	* 1.015 =	686,855	
					- 8	1,380,900	* 22	* 12	* 1.015 =	370,026	
					- 9	1,076,600	* 3	* 12	* 1.015 =	39,339	
					- 10	623,900	* 1	* 12	* 1.015 =	7,600	
					-				2,365,435,000 * 3% =	70,964	
									2,436,399,000 * 2/12 =	406,067	
									2,436,399,000 * 2/12 =	406,067	
					<b>(3130-3131-110-101-02)</b>						
					<b>(=447,108)</b>						
					. 5	9,088	* 15	* 48	* 12 * 1.015 =	79,699	
					. 6	7,711	* 32	* 48	* 12 * 1.015 =	144,262	
					. 7	6,919	* 36	* 48	* 12 * 1.015 =	145,625	
					. 8	6,200	* 16	* 48	* 12 * 1.015 =	57,997	
					. 9	5,560	* 2	* 48	* 12 * 1.015 =	6,502	
					.				434,085,000 * 3% =	13,023	
					가	<b>(=85,080)</b>					
					.				30,000 * 107 * 12 =	38,520	
					.				20,000 * 194 * 12 =	46,560	
						<b>(=38,783)</b>					
					.				47,700 * 25 * 4 =	4,770	
					.				369,700 * 23 * 4 =	34,013	
					가	<b>(=121,680)</b>					
					.	<b>(=108,840)</b>					
					- 20				100,000 * 46 * 12 =	55,200	
					- 15	20			80,000 * 27 * 12 =	25,920	
					- 10	15			60,000 * 26 * 12 =	18,720	
					- 5	10			50,000 * 15 * 12 =	9,000	
					. 가가	<b>(=12,840)</b>					

				- 20	25		10,000 * 17	* 12 =	2,040		
				- 25			30,000 * 30	* 12 =	10,800		
						(=16,200)					
				.			40,000 * 33	* 12 =	15,840		
				.			30,000 * 1	* 12 =	360		
							3,935,233 * 12	* 1.015 * 1.03 =	49,370		
						(=1,200)					
				.			50,000 * 1	* 12 =	600		
				.			50,000 * 1	* 12 =	600		
						(=34,320)					
				. 5			50,000 * 15	* 12 =	9,000		
				. 6	7		30,000 * 36	* 12 =	12,960		
				. 8			20,000 * 2	* 12 =	480		
				.			60,000 * 2	* 12 =	1,440		
				.			50,000 * 1	* 12 =	600		
				. 가	( )		50,000 * 1	* 12 =	600		
				. 가	( , )		30,000 * 13	* 12 =	4,680		
				. 가	( )		20,000 * 19	* 12 =	4,560		
						(=2,520)					
				.			70,000 * 3	* 12 =	2,520		
						(=6,900)					
				. 6			32,000 * 5	* 12 =	1,920		
				. 7			25,000 * 7	* 12 =	2,100		
				. 8			20,000 * 12	* 12 =	2,880		
							40,000 * 1	* 12 =	480		
						(=10,560)					
				. 6			880,000 * 1	* 12 =	10,560		
				<b>(3130-3131-110-101-03)</b>							

				(=193,440)				
				.	130,000 * 123	* 12 =	191,880	
				.	130,000 * 1	* 12 =	1,560	
				<b>(3130-3131-110-101-04)</b>				
				(=182,880)				
				. 5	140,000 * 16	* 12 =	26,880	
				. 6 - 7	130,000 * 76	* 12 =	118,560	
				. 8	120,000 * 26	* 12 =	37,440	
				<b>(3130-3131-110-101-05)</b>	가			
				가 (=304,550)				
				.	2,436,399,000 * 1.5/12	=	304,550	
				<b>(3130-3131-110-101-06)</b>	가			
				가 (=507,584)				
				.	2,436,399,000 * 2.5/12	=	507,584	
				<b>(3130-3131-110-101-07)</b>	가			
				가 (=103,785)				
				.	246,711,000 * 53% * 10/249	=	5,252	
				.	2,436,399,000 * 10/249	=	97,848	
				.	29,371,000 * 58% * 10/249	=	685	
				<b>(3130-3131-110-101-08)</b>				
				(=31,050)				
				.	26,613,960 + (26,613,960 * 58% * 1.5%)	=	26,846	
				.	26,846,000 * 3%	=	806	
				.				
					5,243 * 48	* 1 * 12 * 1.015 * 1.03 =	3,158	
				. 가	20,000 * 1	* 12 =	240	
				<b>(3130-3131-120-201-01)</b>				
				.	100,000 * 15	=	1,500	



				.				6,000 * 100 * 4 =	2,400
				.				6,000 * 100 * 2 =	1,200
				.				6,000 * 100 * 8 =	4,800
				.					
				.				6,000 * 100 * 4 =	2,400
				.	( )				
				.				10,000 * 200 * 2 =	4,000
				.				10,000 * 200 =	2,000
				.	.			=	500
				.					
				.				5,000 * 5 * 20 =	500
				.	S/W			1,700,000 * 2 * 18% =	612
				.				=	15,873
				.				25,000 * 12 =	300
				.				5,000 * 23 * 15 * 12 =	20,700
					<b>(3130-3131-120-202-01)</b>				
								10,000 * 23 * 10 * 12 =	27,600
					<b>(3130-3131-120-203-01)</b>				
					(3 )			=	6,000
					<b>(3130-3131-120-203-04)</b>				
								350,000 * 12 =	4,200
					<b>(3130-3131-120-204-01)</b>				
					(=24,000)				
				.	3			600,000 * 1 * 12 =	7,200
				.	4			350,000 * 4 * 12 =	16,800
					<b>(3130-3131-120-204-02)</b>				
					(=240,000)				
				.	3			500,000 * 1 * 12 =	6,000

				. 4	400,000 * 4	* 12	=	19,200	
				. 5	250,000*	16 *12	=	48,000	
				. 6	155,000 * 36	* 12	=	66,960	
				. 7	140,000 * 40	* 12	=	67,200	
				. 8 - 9	105,000 * 25	* 12	=	31,500	
				. 10	95,000 * 1	* 12	=	1,140	
					140,000 * 1	* 12	=	1,680	
				(3130-3131-120-204-03)					
				(5 )	50,000 * 118	* 12	=	70,800	
				(3130-3131-220-405-01)					
				(A3)	1,000,000 * 2	=		2,000	
	1,330,000	0	1,330,000						
				(3130-3131-320-403-01)					
							=	1,330,000	