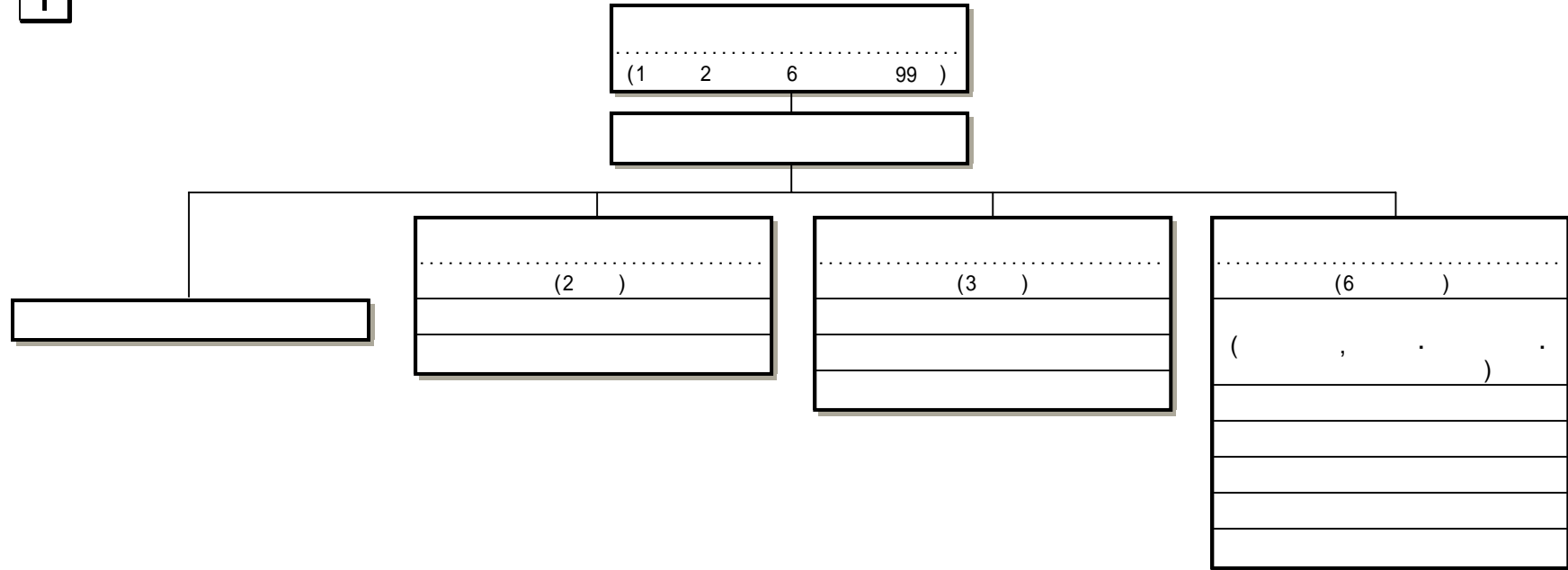


# 2007            1            가

1



2

( : )

		3	4	5	6	7							
	102	1	7	11	18	22	0	0	0	0	1	31	11
	99	1	7	10	19	22	0	0	0	0	1	30	9
	3	0	0	1	1	0	0	0	0	0	0	1	2

3

( : )

		(%)		(%)		(%)
	<b>9,798,150</b>	<b>100.0 %</b>	<b>9,516,953</b>	<b>100.0 %</b>	<b>281,197</b>	<b>3.0 %</b>
	1,268,230	13.1 %	1,158,129	12.3 %	110,101	9.5 %
	8,363,386	85.3 %	8,199,290	86.1 %	164,096	2.0 %
	166,534	1.6 %	159,534	1.6 %	7,000	4.4 %
	<b>9,798,150</b>	<b>100.0 %</b>	<b>9,516,953</b>	<b>100.0 %</b>	<b>281,197</b>	<b>3.0 %</b>
	1,268,230	13.1 %	1,158,129	12.3 %	110,101	9.5 %
	8,363,386	85.3 %	8,199,290	86.1 %	164,096	2.0 %
	166,534	1.6 %	159,534	1.6 %	7,000	4.4 %
	<b>9,798,150</b>	<b>100.0 %</b>	<b>9,516,953</b>	<b>100.0 %</b>	<b>281,197</b>	<b>3.0 %</b>
	1,268,230	13.1 %	1,158,129	12.3 %	110,101	9.5 %
	8,363,386	85.3 %	8,199,290	86.1 %	164,096	2.0 %
	166,534	1.6 %	159,534	1.6 %	7,000	4.4 %

1

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2

( : )

			1,268,230	100.0%	1,158,129	110,101
1			990,020	78.0%	904,919	85,101
1-			617,334		584,533	32,801
1-	,		372,686		320,386	52,300
2			278,210	22.0%	253,210	25,000
2-			44,560		44,560	0
2-			233,650		208,650	25,000

3

【                   】

	2006	2007	2008		
1 :					
1- :					
	.	12	13	13	.
		25	25	25	
1- : ,					
		4	4	4	
		5	5	5	
2 :					
2- :					

		2006	2007	2008	
		12	12	12	
		35	40	45	1
2- :					
		2 80,200	2 60,200	2 60,200	
		300	320	320	
		120,000	130,000	140,000	
		100	120	130	1



				<ul style="list-style-type: none"> <li>· <math>188,146,000 * 4.5\% = 8,467</math></li> <li>· <math>188,146,000 * 1.3\% = 2,446</math></li> <li>· <math>188,146,000 * 0.6\% = 1,129</math></li> <li>· <math>188,146,000 * 2.385\% = 4,488</math></li> <li>· <math>= 18,000</math></li> <li>· <math>150,000 * 1 * 3 = 450</math></li> </ul> <p style="text-align: right;"><math>34,980,000 - 32,065,000 =</math> 가 2,915</p> <p>(1120-1121-120-201-01)</p> <p>&lt; &gt;</p> <p style="text-align: right;">( ) <math>5,000 * 90 * 25 = 11,250</math></p> <p style="text-align: right;"><math>11,250,000 - 9,450,000 =</math> 가 1,800</p>
1- : ,	372,686	320,386	52,300	
10	52,300	0	52,300	
				<p>(1120-1121-120-201-02)</p> <p style="text-align: right;">10 = 14,000</p> <p>(1120-1121-120-301-08)</p> <p style="text-align: right;">10 (65 ) = 34,300</p> <p>(1120-1121-220-405-01)</p> <p style="text-align: right;">10 = 4,000</p>
2 :	278,210	253,210	25,000	

2- :	233,650	208,650	25,000	
	168,980	143,980	25,000	
				(1120-1121-220-405-01)
				· HDV 10,000,000 * 1 = 10,000
				· (HDV ) 11,000,000 * 1 = 11,000
				· (DVD ) 4,000,000 * 1 = 4,000
	8,363,386	8,199,290	164,096	
				(1120-1121-110-101-01)
				· (2 1 , 4 8 ) = 553,617
				553,617,000 - 545,507,000 = 가 8,110
				· (82 ) = 1,892,131
				1,892,131,000 - 1,801,344,000 = 가 90,787
				= 157,678
				157,678,000 - 150,112,000 = 가 7,566
				(1120-1121-110-101-02)
				(82 )
				· 5 9,622 * 11 * 48 * 12 = 60,965
				· 6 8,165 * 18 * 48 * 12 = 84,655



					. 7	7,325 * 28	* 48	* 12	= 118,138	
					. 8	6,564 * 13	* 48	* 12	= 49,152	
					. 9	5,887 * 10	* 48	* 12	= 33,910	
					. 10	5,326 * 2	* 48	* 12	= 6,136	
						352,956,000 -	335,458,000 =	가		17,498
					가					
					.	30,000 * 80	* 12		= 28,800	
					.	20,000 * 168	* 12		= 40,320	
						69,120,000 -	67,320,000 =	가		1,800
					. 5	80,000 * 11	* 12		= 10,560	
						10,560,000 -	7,680,000 =	가		2,880
					.	47,700 * 45	* 4		= 8,586	
						8,586,000 -	8,396,000 =	가		190
					가					
					. 15	20	80,000 * 26	* 12	= 24,960	
					. 10	15	60,000 * 15	* 12	= 10,800	
					. 5	10	50,000 * 5	* 12	= 3,000	
						38,760,000 -	38,640,000 =	가		120

				(1120-1121-110-101-03)	
				130,000 * 101 * 12 = 157,560	
				157,560,000 - 152,880,000 = 가	4,680
				(1120-1121-110-101-04)	
				. 5 140,000 * 11 * 12 = 18,480	
				. 6 7 130,000 * 46 * 12 = 71,760	
				. 8 120,000 * 25 * 12 = 36,000	
				126,240,000 - 120,600,000 = 가	5,640
				(1120-1121-110-101-05) 가	
				1,910,144,000 * 1.2/12 = 191,015	
				191,015,000 - 180,135,000 = 가	10,880
				(1120-1121-110-101-06) 가	
				1,910,144,000 * 2/12 = 318,358	
				318,358,000 - 300,224,000 = 가	18,134
				(1120-1121-110-101-07) 가	
				가	
				. 559,072,000 * 66% * 10/360 = 10,250	
				. 1,910,144,000 * 10/360 = 53,060	
				. 384,914,000 * 66% * 10/360 = 7,057	

				70,367,000 - 67,893,000 = 가 2,474
				(1120-1121-110-101-08)
				.
				- 가 56,567,400 * 2 = 113,135
				- 38,944,440 * 3 = 116,834
				- 30,989,000 * 5 = 154,945
				384,914,000 - 403,893,000 = 18,979
				.
				- 7,539 * 3 * 48 * 12 = 13,028
				- 5,999 * 5 * 48 * 12 = 17,278
				30,306,000 - 32,550,000 = 2,244
				(1120-1121-120-202-01)
				( ) 100,000 * 25 * 12 = 30,000
				30,000,000 - 25,200,000 = 가 4,800
				(1120-1121-120-203-02) 가
				가
				(80,000 * 100 ) + (60,000 * 2 ) = 8,120
				8,120,000 - 7,840,000 = 가 280
				(1120-1121-120-204-02)

