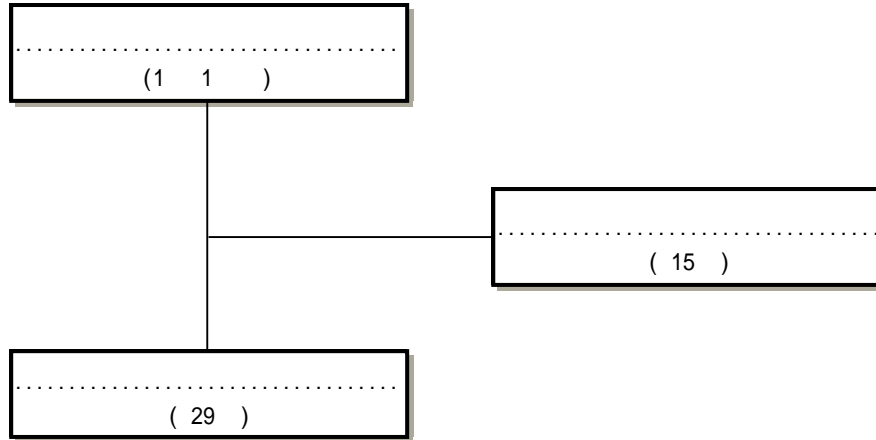


# 2007 1 가

1



2

														( : )
		3	4	5	6	7								
	43	1	1	4	6	8	0	0	0	0	3	8	12	
	44	1	0	4	6	10	0	0	0	0	3	8	12	
	1	0	1	0	0	2	0	0	0	0	0	0	0	

3

( : )

		(%)		(%)		(%)
	<b>5,361,441</b>	<b>100.0 %</b>	<b>4,918,729</b>	<b>100.0 %</b>	<b>442,712</b>	<b>9.0 %</b>
	3,190,838	59.6 %	3,077,263	62.6 %	113,575	3.7 %
	2,170,603	40.4 %	1,841,466	37.4 %	329,137	17.9 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>5,361,441</b>	<b>100.0 %</b>	<b>4,918,729</b>	<b>100.0 %</b>	<b>442,712</b>	<b>9.0 %</b>
	3,190,838	59.6 %	3,077,263	62.6 %	113,575	3.7 %
	2,170,603	40.4 %	1,841,466	37.4 %	329,137	17.9 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>5,361,441</b>	<b>100.0 %</b>	<b>4,918,729</b>	<b>100.0 %</b>	<b>442,712</b>	<b>9.0 %</b>
	3,190,838	59.6 %	3,077,263	62.6 %	113,575	3.7 %
	2,170,603	40.4 %	1,841,466	37.4 %	329,137	17.9 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>0</b>	<b>0.0 %</b>	<b>0</b>	<b>0.0 %</b>	<b>0</b>	<b>0.0 %</b>
	0	0.0 %	0	0.0 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %

1

--

2

( : )

			3,190,838	100.0%	3,077,263	113,575
1			1,253,913	39.2%	1,186,913	67,000
	1-		1,025,041		958,041	67,000
	1-		228,872		228,872	0
2			1,638,596	51.3%	1,596,018	42,578
	2-		1,191,336		1,191,336	0
	2-		257,539		256,936	603
	2-		149,721		147,746	1,975
	2-		40,000		0	40,000
3			298,329	9.5%	294,332	3,997
	3-		88,100		88,100	0

( : )

	3-			210,229		206,232	3,997

3

【           】

		2006	2007	2008	
1 :					
1- :					
		60%	61%	62%	
	CF	1000	1000	1000	
1- :					
		109	110	110	
		80.7%	81%	81%	
2 :					
2- :					

		2006	2007	2008	
		81%	81%	81%	
		80%	80%	80%	
2- :					
		52	52	52	, ( )
		3	3	3	CD
2- :					
		100,000	100,000	100,000	
2- :					
		1	1	1	

		2006	2007	2008	
		73,000	80,000	88,330	
		12,000	13,000	14,520	
<b>3 :</b>					
<b>3- :</b>					
		19	19	19	
		90%	90%	90%	
<b>3- :</b>					
		31	31	31	





				<ul style="list-style-type: none"> <li>· <math>57,200 * 1 * 12 = 687</math></li> <li><math>2,967,000 - 2,364,000 =</math> 가 603</li> </ul>
2- :	149,721	147,746	1,975	
	149,721	147,746	1,975	
				<p>(1230-1231-110-101-09)</p> <ul style="list-style-type: none"> <li>· <math>30,120 * 2 * 249 = 15,000</math></li> <li>· <math>15,000,000 * 4/12 = 5,000</math></li> <li>· 가 <math>15,000,000 * 1.5/12 = 1,875</math></li> <li>· <math>5,560 * 25 * 2 * 12 = 3,336</math></li> <li>· 가 <math>30,120 * 2 * 15 = 904</math></li> <li>· <math>30,120 * 2 * 65 = 3,916</math></li> <li>· <math>140,000 * 2 * 12 = 3,360</math></li> <li>· <math>110,000 * 2 * 12 = 2,640</math></li> <li>· <math>50,000 * 2 * 12 = 1,200</math></li> <li>· 가 <math>30,000 * 2 * 12 = 720</math></li> <li>· <math>500,000 * 2 = 1,000</math></li> <li><math>38,951,000 - 36,976,000 =</math> 가 1,975</li> </ul>
2- :	40,000	0	40,000	
	40,000	0	40,000	

				(1230-1231-120-201-01)	
				.	
				-	$4,000,000 * 6 = 24,000$
				-	$4,500,000 * 2 = 9,000$
				-	$1,000 * 2,000 = 2,000$
				(1230-1231-120-301-12)	
					$50,000 * 10 * 6 = 3,000$
					$10,000 * 100 * 2 = 2,000$
3 :	298,329	294,332	3,997		
3- :	210,229	206,232	3,997		
	210,229	206,232	3,997		
				(1230-1231-110-101-09)	
				.	$30,120 * 4 * 249 = 30,000$
				.	$30,000,000 * 4/12 = 10,000$
				. 가	$30,000,000 * 1.5/12 = 3,750$
				. 가	$30,000,000 * 10\% = 3,000$
				.	$5,560 * 50 * 4 * 12 = 13,344$
				. 가	$30,120 * 4 * 15 = 1,808$

				<ul style="list-style-type: none"> <li>. <math>30,120 * 4 * 65 = 7,832</math></li> <li>. <math>140,000 * 4 * 12 = 6,720</math></li> <li>. <math>110,000 * 4 * 12 = 5,280</math></li> <li>. <math>50,000 * 4 * 12 = 2,400</math></li> <li>. 가 <math>30,000 * 4 * 12 = 1,440</math></li> </ul> <p style="text-align: right;"><math>85,574,000 - 81,577,000 = 가 3,997</math></p>
	2,170,603	1,841,466	329,137	
				<p>(1230-1231-110-101-01)</p> <ul style="list-style-type: none"> <li>. <math>= 68,180</math></li> <li>. <math>68,180,000 - 60,571,000 = 가 7,609</math></li> <li>. <math>= 782,885</math></li> <li>. <math>782,885,000 - 682,627,000 = 가 100,258</math></li> <li>. <math>782,885,000 * 1/12 = 65,241</math></li> <li>. <math>65,241,000 - 56,886,000 = 가 8,355</math></li> </ul> <p>(1230-1231-110-101-02)</p> <ul style="list-style-type: none"> <li>. 5 <math>9,622 * 4 * 48 * 12 = 22,170</math></li> <li>. 6 <math>8,165 * 12 * 48 * 12 = 56,437</math></li> <li>. 7 <math>7,325 * 12 * 48 * 12 = 50,631</math></li> </ul>

					· 8	6,564 * 2 * 48 * 12 = 7,562
					· 9	5,887 * 2 * 48 * 12 = 6,782
						143,582,000 - 121,362,000 = 가 22,220
				가		
					·	30,000 * 29 * 12 = 10,440
					·	20,000 * 67 * 12 = 16,080
						26,520,000 - 22,080,000 = 가 4,440
				가		
					· 25	130,000 * 11 * 12 = 17,160
					· 20 25	110,000 * 4 * 12 = 5,280
					· 15 20	80,000 * 10 * 12 = 9,600
					· 10 15	60,000 * 7 * 12 = 5,040
						37,080,000 - 30,240,000 = 가 6,840
						385,500,000 * 4.8% = 18,504
						18,504,000 - 11,375,000 = 가 7,129
				(1230-1231-110-101-03)		
					·	= 50,830
					·	= 14,560
						65,390,000 - 56,160,000 = 가 9,230

					(1230-1231-110-101-04)			
				5	140,000 * 4 * 12 = 6,720			
				6		7		= 36,920
				8	120,000 * 4 * 12 = 5,760			
					49,400,000 - 42,000,000 = 가			7,400
					(1230-1231-110-101-05) 가			
					789,711,000 * 1.2/12 = 78,972			
					78,972,000 - 68,263,000 = 가			10,709
					(1230-1231-110-101-06) 가			
					789,711,000 * 2/12 = 131,619			
					131,619,000 - 113,772,000 = 가			17,847
					(1230-1231-110-101-08)			
				.				
				- "가"	62,114,670 * 1 = 62,115			
				- " "	42,828,000 * 2 = 85,656			
				- " "	37,926,000 * 3 = 113,778			
				- " "	34,241,000 * 3 = 102,723			
					364,272,000 - 292,226,000 = 가			72,046

					. "가"	12,024	* 1	* 48	* 12	= 6,926	
					. " "	8,306	* 2	* 48	* 12	= 9,569	
					. " "	7,381	* 3	* 48	* 12	= 12,755	
					. " "	6,659	* 3	* 48	* 12	= 11,507	
						40,757,000	-		33,323,000	= 가	7,434
					(1230-1231-120-201-01)						
					< >						
					.					= 21,420	
						21,420,000	-		17,000,000	= 가	4,420
					(1230-1231-120-202-01)						
										= 32,100	
						32,100,000	-		28,800,000	= 가	3,300
					(1230-1231-120-203-04)						
										= 6,210	
						6,210,000	-		4,560,000	= 가	1,650
					(1230-1231-120-204-01)						
					3	600,000	* 1	* 12		= 7,200	
					4	350,000	* 1	* 11		= 3,850	
						11,050,000	-		7,200,000	= 가	3,850
					(1230-1231-120-204-02)						

				3	500,000 * 1	* 12	= 6,000
				5	250,000 * 4	* 12	= 12,000
				6	155,000 * 10	* 12	= 18,600
				7			= 21,280
				8	9	105,000 * 5	* 12 = 6,300
					. "가"	400,000 * 1	* 12 = 4,800
					. " "	250,000 * 2	* 12 = 6,000
					. " "	155,000 * 3	* 12 = 5,580
					. " "	140,000 * 5	* 8 = 5,600
					. " "	105,000 * 1	* 2 = 210
						86,370,000 -	74,820,000 = 가 11,550
					(1230-1231-120-204-03)		
					. 5		= 18,950
					.		= 4,800
						23,750,000 -	20,400,000 = 가 3,350
					(1230-1231-220-405-01)		
						19,500,000 * 1	= 19,500