

가 2007 1 가

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(2	10	4)

(5 30)	
가	

(5 23)	

(20)
(17)
(19)
(21)

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(:)													
		3	4	5	6	7							
	132	1	5	11	25	55	0	0	0	0	4	30	1
	130	0	4	11	28	53	0	0	0	0	5	28	1
	2	1	1	0	3	2	0	0	0	0	1	2	0

: 2007.04.01

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		(%)		(%)		(%)
	186,557,661	100.0 %	183,325,601	100.0 %	3,232,060	1.8 %
	175,486,603	94.1 %	172,365,543	94.1 %	3,121,060	1.8 %
	7,514,503	4.0 %	7,460,058	4.0 %	54,445	0.7 %
	3,556,555	1.9 %	3,500,000	1.9 %	56,555	1.6 %
	186,557,661	100.0 %	183,325,601	100.0 %	3,232,060	1.8 %
	175,486,603	94.1 %	172,365,543	94.1 %	3,121,060	1.8 %
	7,514,503	4.0 %	7,460,058	4.0 %	54,445	0.7 %
	3,556,555	1.9 %	3,500,000	1.9 %	56,555	1.6 %
	22,768,207	100.0 %	22,163,877	100.0 %	604,330	2.7 %
	17,937,140	78.9 %	17,410,311	78.6 %	526,829	3.0 %
	2,827,705	12.4 %	2,753,566	12.4 %	74,139	2.7 %
	2,003,362	8.7 %	2,000,000	9.0 %	3,362	0.2 %
	157,060,589	100.0 %	154,590,488	100.0 %	2,470,101	1.6 %
	155,447,516	99.1 %	153,024,336	99.1 %	2,423,180	1.6 %
	66,152	0.0 %	66,152	0.0 %	0	0.0 %
	1,546,921	0.9 %	1,500,000	0.9 %	46,921	3.1 %
	1,492,834	100.0 %	1,464,760	100.0 %	28,074	1.9 %
	487,251	32.7 %	460,506	31.5 %	26,745	5.8 %

		(%)		(%)		(%)
	999,311	66.9 %	1,004,254	68.5 %	4,943	0.5 %
	6,272	0.4 %	0	0.0 %	6,272	100.0 %
	1,545,164	100.0 %	1,486,683	100.0 %	58,481	3.9 %
	586,922	38.0 %	524,032	35.3 %	62,890	12.0 %
	958,242	62.0 %	962,651	64.7 %	4,409	0.5 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,729,514	100.0 %	1,663,188	100.0 %	66,326	4.0 %
	576,371	33.4 %	504,861	30.4 %	71,510	14.2 %
	1,153,143	66.6 %	1,158,327	69.6 %	5,184	0.4 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,961,353	100.0 %	1,956,605	100.0 %	4,748	0.2 %
	451,403	23.1 %	441,497	22.6 %	9,906	2.2 %
	1,509,950	76.9 %	1,515,108	77.4 %	5,158	0.3 %
	0	0.0 %	0	0.0 %	0	0.0 %

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				175,486,603	100.0%	172,365,543	3,121,060
1				4,335,061	2.4%	4,303,061	32,000
	1-			861,729		841,229	20,500
	1-			3,473,332		3,461,832	11,500
2	가			13,602,079	7.7%	13,107,250	494,829
	2-	가		6,615,983		6,164,354	451,629
	2-	. 가		6,986,096		6,942,896	43,200
3				115,332,875	65.7%	115,239,539	93,336
	3-			115,027,499		114,934,163	93,336
	3-			305,376		305,376	0
4				5,945,416	3.3%	5,829,576	115,840

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	4-			2,882,386		2,890,546	8,160
	4-			3,063,030		2,939,030	124,000
	5			34,169,225	19.4%	31,955,221	2,214,004
	5-			11,207,283		9,915,012	1,292,271
	5-			22,961,942		22,040,209	921,733
	6			487,251	0.2%	460,506	26,745
	6-			27,928		27,928	0
	6-			12,789		12,789	0
	6-			330,174		326,642	3,532
	6-			16,130		16,130	0
	6-			100,230		77,017	23,213
	7			479,902	0.2%	479,902	0
	7-			479,902		479,902	0
	8			107,020	0%	44,130	62,890
	8-			67,780		4,890	62,890
	8-			11,350		11,350	0
	8-			4,890		4,890	0
	8-			23,000		23,000	0
	9			446,759	0.2%	446,759	0

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9-			414,189		414,189	0
9-			32,570		32,570	0
10			129,612	0%	58,102	71,510
10-	가		79,757		8,247	71,510
10-	.		3,200		3,200	0
10-			46,655		46,655	0
11			451,403	0.9%	441,497	9,906
11-			6,120		6,120	0
11-			33,022		33,022	0
11-			412,261		402,355	9,906

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		2006	2007	2008	
		30,000	30,900	31,800	
		10	11	11	
		3 /2,100	6 /2,500	9 /3,000	
가		38 /5,000	40 /7,000	40 /8,000	가
		3	3	3	
2- : . 가					
	가	200	20	200	
	.	180 /620	190 /680	200 /740	

				(2320-2321-120-201-01)
				< >
				. 가
				1,000 * 20,000 = 20,000
				. 가
				5,000 * 1,000 = 5,000
				. 가
				10,000 * 1,000 = 10,000
				(2320-2321-220-308-01)
				= 400,000
				400,000,000 - 300,000,000 = 가 100,000
	3,798,136	3,643,323	154,813	[129,051 25,642]
				(2320-2321-210-308-01)
				,가 (226,600,000) (226,320,000) = 326,800 (280)
				326,800,000 - 326,400,000 = 가 400
				(1,534,691,000) (1,405,920,000) = 1,534,691 (128,771)
				1,534,691,000 - 1,405,920,000 = 가 128,771
				,가 (289,648,000) (264,006,000) = 289,648 (25,642)
				289,648,000 - 264,006,000 = 가 25,642
	128,063	125,663	2,400	

				(2320-2321-120-301-01)	
				.	= 16,320
				.	= 2,880
				19,200,000 - 16,800,000 = 가	2,400
가	853,850	694,434	159,416	[2,337 140,728]	
				(2320-2321-110-101-10)	
				()	= (19,866) 28,380
				(2320-2321-210-201-01)	
				(69,500,000) (69,456,000)	= (69,500) 86,875
				86,875,000 - 86,820,000 = 가	(44) 55
				()	= (1,400) 2,000
				(2320-2321-210-301-12)	
				()	= (50,400) 72,000
				(2320-2321-210-307-02)	
				2007 가	= (140,728) 140,728
				(2320-2321-210-308-01)	
				(145,625,000) (71,666,000)	= (145,625) 208,036
				208,036,000 - 87,023,000 = 가	(73,959) 121,013
2- : . 가	6,986,096	6,942,896	43,200	[8,100]	

	2,379,454	2,336,254	43,200	[8,100]
				<p>(2320-2321-210-403-01)</p> <p>(54,800) = 109,600</p> <p>(54,800,000) (46,700,000) (8,100) 109,600,000 - 93,400,000 = 가 16,200</p> <p>(2320-2321-220-308-01)</p> <p>= 2,086,627</p> <p>2,086,627,000 - 2,061,187,000 = 가 25,440</p> <p>= 77,527</p> <p>77,527,000 - 75,967,000 = 가 1,560</p>
	2,827,705	2,753,566	74,139	
				<p>(2320-2321-110-101-01)</p> <p>. = 176,215</p> <p>176,215,000 - 177,994,000 = 1,779</p> <p>. = 1,308,090</p> <p>1,308,090,000 - 1,321,303,000 = 13,213</p> <p>= 109,008</p> <p>109,008,000 - 110,109,000 = 1,101</p> <p>(2320-2321-110-101-02)</p> <p>= 237,800</p>

				<p>237,800,000 - 190,048,000 = 가 47,752</p> <p>(2320-2321-120-204-01)</p> <p>= 15,600</p> <p>15,600,000 - 8,400,000 = 가 7,200</p> <p>(2320-2321-120-204-02)</p> <p>. 7 = 112,200</p> <p>112,200,000 - 76,920,000 = 가 35,280</p>
	2,003,362	2,000,000	3,362	
				<p>(5210-5211-420-802-01)</p> <p>< ></p> <p>2006 = 32</p> <p>2006 = 25</p> <p>가 = 571</p> <p>1366 = 452</p> <p>= 1,080</p> <p>가 = 1,202</p>