

# 가 2007 1 가

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가		
( 2	10	4 )

( 5 30 )	
가	

( 5 23 )	

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

2

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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

가

		(%)		(%)		(%)
	<b>186,557,661</b>	<b>100.0 %</b>	<b>183,325,601</b>	<b>100.0 %</b>	<b>3,232,060</b>	<b>1.8 %</b>
	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 %
	<b>186,557,661</b>	<b>100.0 %</b>	<b>183,325,601</b>	<b>100.0 %</b>	<b>3,232,060</b>	<b>1.8 %</b>
	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 %
	<b>22,768,207</b>	<b>100.0 %</b>	<b>22,163,877</b>	<b>100.0 %</b>	<b>604,330</b>	<b>2.7 %</b>
	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 %
	<b>157,060,589</b>	<b>100.0 %</b>	<b>154,590,488</b>	<b>100.0 %</b>	<b>2,470,101</b>	<b>1.6 %</b>
	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 %
	<b>1,492,834</b>	<b>100.0 %</b>	<b>1,464,760</b>	<b>100.0 %</b>	<b>28,074</b>	<b>1.9 %</b>
	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 %
	<b>1,545,164</b>	<b>100.0 %</b>	<b>1,486,683</b>	<b>100.0 %</b>	<b>58,481</b>	<b>3.9 %</b>
	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 %
	<b>1,729,514</b>	<b>100.0 %</b>	<b>1,663,188</b>	<b>100.0 %</b>	<b>66,326</b>	<b>4.0 %</b>
	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 %
	<b>1,961,353</b>	<b>100.0 %</b>	<b>1,956,605</b>	<b>100.0 %</b>	<b>4,748</b>	<b>0.2 %</b>
	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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가

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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

가

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	4-			2,882,386		2,890,546	8,160
	4-			3,063,030		2,939,030	124,000
	<b>5</b>			<b>34,169,225</b>	<b>19.4%</b>	<b>31,955,221</b>	<b>2,214,004</b>
	5-			11,207,283		9,915,012	1,292,271
	5-			22,961,942		22,040,209	921,733
	<b>6</b>			<b>487,251</b>	<b>0.2%</b>	<b>460,506</b>	<b>26,745</b>
	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
	<b>7</b>			<b>479,902</b>	<b>0.2%</b>	<b>479,902</b>	<b>0</b>
	7-			479,902		479,902	0
	<b>8</b>			<b>107,020</b>	<b>0%</b>	<b>44,130</b>	<b>62,890</b>
	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
	<b>9</b>			<b>446,759</b>	<b>0.2%</b>	<b>446,759</b>	<b>0</b>

가

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



가

		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) = ( 226,600)
				= 326,800
				326,800,000 - 326,400,000 = 가 ( 280)
				= 400
				( 1,534,691,000) ( 1,405,920,000) = ( 1,534,691)
				= 1,534,691
				1,534,691,000 - 1,405,920,000 = 가 ( 128,771)
				= 128,771
				,가 ( 289,648,000) ( 264,006,000) = ( 289,648)
				= 289,648
				289,648,000 - 264,006,000 = 가 ( 25,642)
				= 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>&lt; &gt;</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>