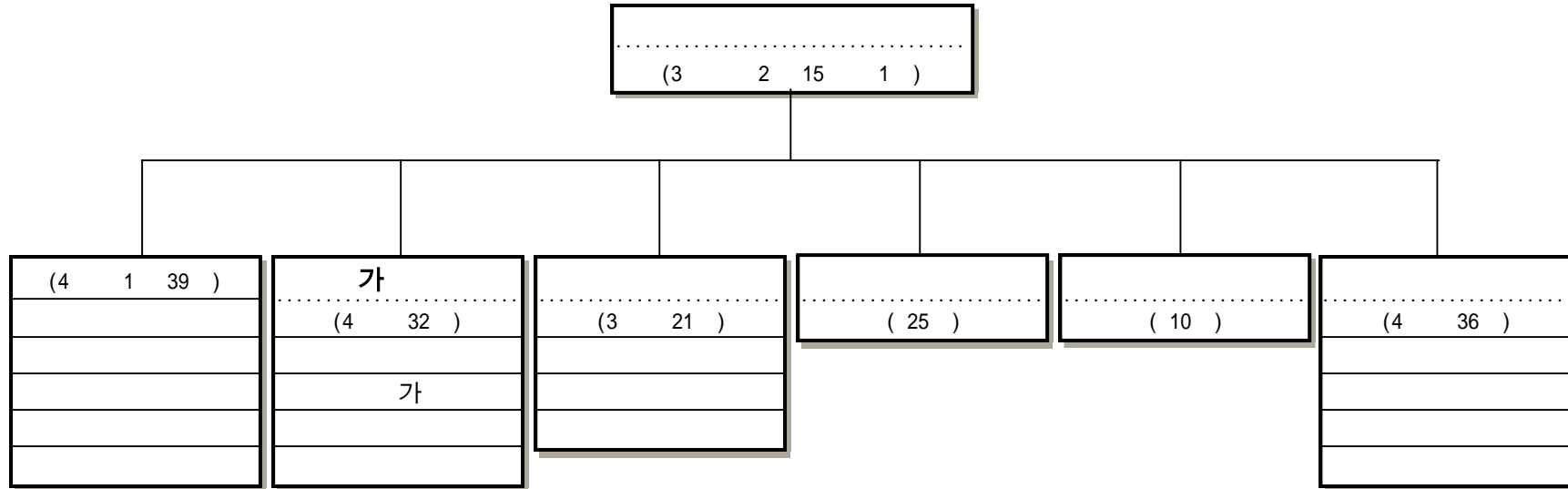


# 2007 1 가

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		3	4	5	6	7							( : )
	155	2	4	22	45	59	0	0	0	0	2	17	4
	163	2	3	20	38	73	0	0	0	0	2	22	3
	8	0	1	2	7	14	0	0	0	0	0	5	1

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		(%)		(%)		(%)
	<b>26,956,074</b>	<b>100.0 %</b>	<b>25,900,108</b>	<b>100.0 %</b>	<b>1,055,966</b>	<b>4.1 %</b>
	17,805,741	66.2 %	15,823,424	61.2 %	1,982,317	12.5 %
	8,481,301	31.4 %	9,426,684	36.3 %	945,383	10.0 %
	669,032	2.4 %	650,000	2.5 %	19,032	2.9 %
	<b>26,956,074</b>	<b>100.0 %</b>	<b>25,900,108</b>	<b>100.0 %</b>	<b>1,055,966</b>	<b>4.1 %</b>
	17,805,741	66.2 %	15,823,424	61.2 %	1,982,317	12.5 %
	8,481,301	31.4 %	9,426,684	36.3 %	945,383	10.0 %
	669,032	2.4 %	650,000	2.5 %	19,032	2.9 %
	<b>14,730,005</b>	<b>100.0 %</b>	<b>15,661,272</b>	<b>100.0 %</b>	<b>931,267</b>	<b>5.9 %</b>
	6,660,396	45.3 %	6,622,290	42.3 %	38,106	0.6 %
	8,069,609	54.7 %	9,038,982	57.7 %	969,373	10.7 %
	0	0.0 %	0	0.0 %	0	0.0 %
<b>가</b>	<b>3,201,545</b>	<b>100.0 %</b>	<b>3,161,225</b>	<b>100.0 %</b>	<b>40,320</b>	<b>1.3 %</b>
	3,003,288	93.9 %	2,969,401	94.0 %	33,887	1.1 %
	197,269	6.1 %	191,824	6.0 %	5,445	2.8 %
	988	0.0 %	0	0.0 %	988	100.0 %
	<b>640,296</b>	<b>100.0 %</b>	<b>635,496</b>	<b>100.0 %</b>	<b>4,800</b>	<b>0.8 %</b>
	310,407	48.6 %	310,407	49.0 %	0	0.0 %

		(%)		(%)		(%)
	59,889	9.3 %	55,089	8.6 %	4,800	8.7 %
	270,000	42.1 %	270,000	42.4 %	0	0.0 %
	<b>1,086,074</b>	<b>100.0 %</b>	<b>0</b>	<b>0.0 %</b>	<b>1,086,074</b>	<b>100.0 %</b>
	1,075,874	99.1 %	0	0.0 %	1,075,874	100.0 %
	10,200	0.9 %	0	0.0 %	10,200	100.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>2,345</b>	<b>100.0 %</b>	<b>0</b>	<b>0.0 %</b>	<b>2,345</b>	<b>100.0 %</b>
	1,000	42.7 %	0	0.0 %	1,000	100.0 %
	1,345	57.3 %	0	0.0 %	1,345	100.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>7,295,809</b>	<b>100.0 %</b>	<b>6,442,115</b>	<b>100.0 %</b>	<b>853,694</b>	<b>13.3 %</b>
	6,754,776	92.7 %	5,921,326	92.1 %	833,450	14.1 %
	142,989	1.9 %	140,789	2.1 %	2,200	1.6 %
	398,044	5.4 %	380,000	5.8 %	18,044	4.7 %

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				17,805,741	100.0%	15,823,424	1,982,317
1				6,013,627	33.7%	6,013,627	0
	1-			86,710		86,710	0
	1-			243,728		243,728	0
	1-			37,806		37,806	0
	1-			96,590		96,590	0
	1-			5,548,793		5,548,793	0
2				646,769	3.6%	608,663	38,106
	2-			631,729		593,623	38,106
	2-			15,040		15,040	0
3			가	2,939,510	16.5%	2,905,623	33,887

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	3-			282,289		248,402 33,887
	3-			56,620		56,620 0
	3-			2,600,601		2,600,601 0
<b>4</b>	<b>가</b>	<b>가</b>		<b>63,778</b>	<b>0.3%</b>	<b>63,778 0</b>
	4-	가		28,326		28,326 0
	4-			35,452		35,452 0
<b>5</b>				<b>310,407</b>	<b>1.7%</b>	<b>310,407 0</b>
	5-			39,439		39,439 0
	5-			23,060		23,060 0
	5-			247,908		247,908 0
<b>6</b>	<b>u-IT</b>			<b>1,075,874</b>	<b>6.0%</b>	<b>0 1,075,874</b>
	6-	u-City		513,994		0 513,994
	6-	u-City		550,000		0 550,000
	6-			11,880		0 11,880
<b>7</b>				<b>1,000</b>	<b>0%</b>	<b>0 1,000</b>
	7-			1,000		0 1,000
<b>8</b>				<b>6,754,776</b>	<b>38.2%</b>	<b>5,921,326 833,450</b>
	8-			194,133		194,133 0
	8-			247,539		247,539 0

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8-			1,753,060		983,060	770,000
8-			1,720,470		1,717,020	3,450
8-			845,350		845,350	0
8-			158,746		158,746	0
8-			1,835,478		1,775,478	60,000

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	2006	2007	2008	
1 :				
1- :				
	7	7	8	' , ' 7 1
	7	7	8	' .
1- :				
	30	30	30	
	30	30	30	' .
1- :				
	1	1	1	( )

		2006	2007	2008	
( )		91%	96%	96%	( )
1- :					
( )		91%	92%	92%	
		4	4	4	
1- :					
( )		285	300	300	. . .
		3	3	3	, ,
2 :					
2- :					



		2006	2007	2008	
		1%	1%	1%	
2- :					
		70%	75%	75%	
	,	7	7	7	가

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	14,730,005	15,661,272	931,267	
	6,660,396	6,622,290	38,106	
2 :	646,769	608,663	38,106	
2- :	631,729	593,623	38,106	
	628,729	590,623	38,106	
				(1210-1213-110-101-09)
				· $30,120 * 3 * 249 = 22,500$
				· $22,500,000 * 4/12 = 7,500$
				· 가 $22,500,000 * 1.5/12 = 2,813$
				· 가 $22,500,000 * 10\% = 2,250$
				· $5,560 * 3 * 40 * 12 = 8,007$
				· $30,120 * 3 * 20 = 1,808$
				· $30,120 * 3 * 65 = 5,874$
				· $110,000 * 3 * 12 = 3,960$
				· 가 $30,000 * 3 * 12 = 1,080$
				· $140,000 * 3 * 12 = 5,040$
				· $50,000 * 3 * 12 = 1,800$
				$62,632,000 - 59,626,000 =$ 가 3,006
				(1210-1213-120-201-01)

				. , , 4,000 * 200 * 4 = 3,200 . 200 * 30,000 = 6,000 . 25,000 * 300 = 7,500 . 80,000 * 30 = 2,400 . 20,000 * 200 = 4,000 . 1,500 * 8,000 = 12,000
	8,069,609	9,038,982	969,373	
				(1210-1211-110-101-01) . = 316,507 316,507,000 - 293,227,000 = 가 23,280 . = 3,790,996 3,790,996,000 - 4,384,743,000 = 593,747 = 315,917 315,917,000 - 365,396,000 = 49,479 (1210-1211-110-101-02) = 698,244 698,244,000 - 797,441,000 = 99,197

				. 가	= 120,000	
				120,000,000 -	115,117,000 = 가	4,883
				.	= 63,872	
				63,872,000 -	51,575,000 = 가	12,297
				. 가	= 162,120	
				162,120,000 -	190,440,000 =	28,320
				(1210-1211-110-101-03)		
					130,000 * 161 * 12 = 251,160	
					130,000 * 4 * 12 = 6,240	
				257,400,000 -	288,600,000 =	31,200
				(1210-1211-110-101-04)		
				5	140,000 * 20 * 12 = 33,600	
				6-7	130,000 * 104 * 12 = 162,240	
				8	120,000 * 37 * 12 = 53,280	
				249,120,000 -	268,200,000 =	19,080
				(1210-1211-110-101-05)	가	
				가	3,834,844,400 * 1.2/12 = 383,485	
				383,485,000 -	438,475,000 =	54,990
				(1210-1211-110-101-06)	가	

				가	3,834,844,400 * 2/12 = 639,141		
					639,141,000 -	730,791,000 =	91,650
				(1210-1211-120-204-02)			
				2	650,000 * 1	* 12 = 7,800	
				3	500,000 * 1	* 12 = 6,000	
				4	400,000 * 4	* 12 = 19,200	
				5	250,000 * 20	* 12 = 60,000	
				6	155,000 * 46	* 12 = 85,560	
				7	140,000 * 58	* 12 = 97,440	
				8-9	105,000 * 32	* 12 = 40,320	
				10	95,000 * 2	* 12 = 2,280	
					318,600,000 -	359,760,000 =	41,160
				. "가"	400,000 * 3	* 12 = 14,400	
				. " "	155,000 * 1	* 12 = 1,860	
					16,260,000 -	13,320,000 = 가	2,940
				(1210-1211-120-204-03)			
					50,000 * 158	* 12 = 94,800	
					50,000 * 1	* 12 = 600	
				( 21 )	50,000 * 21	* 12 = 12,600	

( : )

				108,000,000 - 120,000,000 = 12,000
			(1210-1211-220-405-01)	
				4,800,000 * 1 = 4,800
			MP3	200,000 * 2 = 400
			(1210-1213-220-405-01)	
				450,000 * 1 = 450
			( PC)	1,400,000 * 1 = 1,400
				1,000,000 * 1 = 1,000