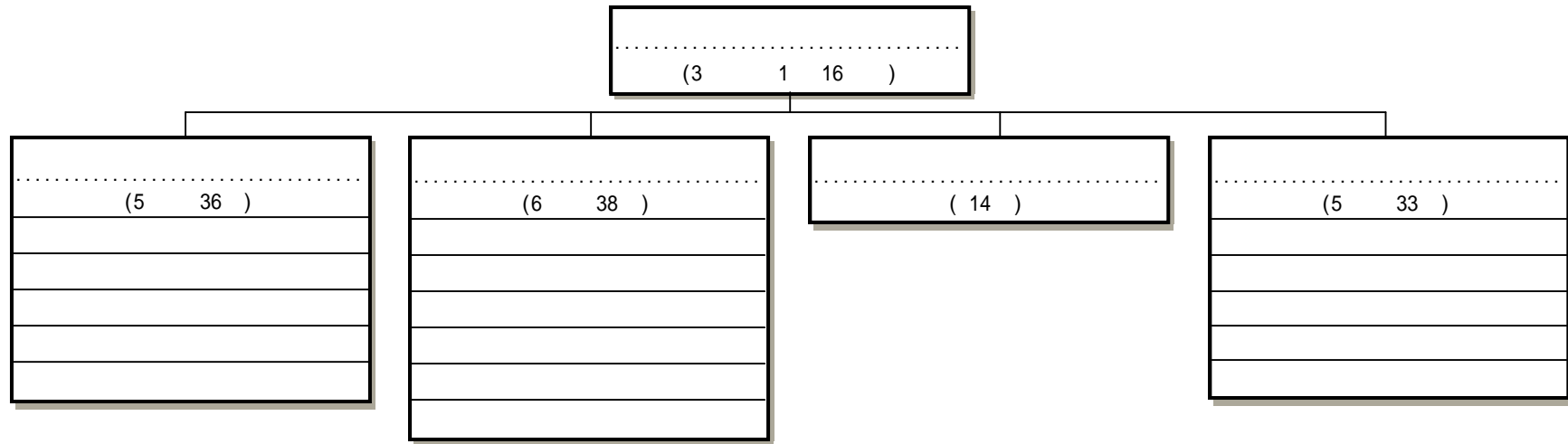


2007 1 가

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2

(:)													
		3	4	5	6	7							
	120	1	3	17	41	46	0	0	0	0	3	9	0
	121	1	3	17	38	50	0	0	0	0	3	9	0
	1	0	0	0	3	4	0	0	0	0	0	0	0

: 2007.04.01

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		(%)		(%)		(%)
	1,079,292,844	100.0 %	951,839,045	100.0 %	127,453,799	13.4 %
	12,291,702	1.2 %	12,281,109	1.3 %	10,593	0.1 %
	6,982,661	0.6 %	6,674,658	0.7 %	308,003	4.6 %
	1,060,018,481	98.2 %	932,883,278	98.0 %	127,135,203	13.6 %
	1,079,292,844	100.0 %	951,839,045	100.0 %	127,453,799	13.4 %
	12,291,702	1.2 %	12,281,109	1.3 %	10,593	0.1 %
	6,982,661	0.6 %	6,674,658	0.7 %	308,003	4.6 %
	1,060,018,481	98.2 %	932,883,278	98.0 %	127,135,203	13.6 %
	1,014,376,939	100.0 %	888,233,411	100.0 %	126,143,528	14.2 %
	315,699	0.2 %	328,199	0.1 %	12,500	3.8 %
	6,803,105	0.6 %	6,503,677	0.7 %	299,428	4.6 %
	1,007,258,135	99.2 %	881,401,535	99.2 %	125,856,600	14.3 %
	54,467,080	100.0 %	53,181,477	100.0 %	1,285,603	2.4 %
	1,601,556	3.1 %	1,594,556	3.1 %	7,000	0.4 %
	105,178	0.1 %	105,178	0.1 %	0	0.0 %
	52,760,346	96.8 %	51,481,743	96.8 %	1,278,603	2.5 %
	22,268	100.0 %	0	0.0 %	22,268	100.0 %
	16,093	72.3 %	0	0.0 %	16,093	100.0 %

		(%)		(%)		(%)
	6,175	27.7 %	0	0.0 %	6,175	100.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	10,426,557	100.0 %	10,424,157	100.0 %	2,400	0.0 %
	10,358,354	99.4 %	10,358,354	99.4 %	0	0.0 %
	68,203	0.6 %	65,803	0.6 %	2,400	3.6 %
	0	0.0 %	0	0.0 %	0	0.0 %

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			12,291,702	100.0%	12,281,109	10,593
1			315,699	2.5%	328,199	12,500
	1-	.	217,045		217,045	0
	1-	.	41,842		54,342	12,500
	1-		43,626		43,626	0
	1-	.	7,296		7,296	0
	1-		5,890		5,890	0
2			1,601,556	13.0%	1,594,556	7,000
	2-		931,535		924,535	7,000
	2-		670,021		670,021	0
3			16,093	0.1%	0	16,093

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	3-	()		8,229		0	8,229
	3-			7,864		0	7,864
	4			10,358,354	84.4%	10,358,354	0
	4-			116,035		116,035	0
	4-			15,658		15,658	0
	4-			10,226,661		10,226,661	0

3

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	2006	2007	2008	
1 :				
1- : .				
	20	20	20	
.	95%	95%	95%	
	95%	95%	95%	
1- : .				
()	11%	9%	7%	()
()	10%	12%	14%	()
()	1%	10%	5%	

		2006	2007	2008	
1- :					
	()	3%	3%	3%	
1- : .					
	가 (" ")	4	4	4	가
	.				.
1- :					
		2	3	4	

				2,995,644,000 - 2,986,840,000 = 가 8,804
				. = 249,637
				249,637,000 - 248,904,000 = 가 733
				(1220-1221-110-101-02)
				. 5 9,622 * 17 * 48 * 12 = 94,219
				. 6 8,165 * 39 * 48 * 12 = 183,419
				. 7 7,325 * 50 * 48 * 12 = 210,960
				. 8 6,564 * 9 * 48 * 12 = 34,028
				. 9 5,887 * 2 * 48 * 12 = 6,782
				529,408,000 - 526,953,000 = 가 2,455
				(1220-1221-110-101-03)
				130,000 * 123 * 12 = 191,880
				191,880,000 - 185,640,000 = 가 6,240
				(1220-1221-110-101-04)
				. 5 140,000 * 17 * 12 = 28,560
				. 6 7 130,000 * 91 * 12 = 141,960
				. 8 120,000 * 11 * 12 = 15,840
				186,360,000 - 179,640,000 = 가 6,720

				(1220-1221-110-101-06) 가			
						$3,025,512,000 * 2/12 = 504,252$	
					$504,252,000 - 497,807,000 =$ 가		6,445
				(1220-1221-120-204-02)			
				3		$500,000 * 1 * 12 = 6,000$	
				4		$400,000 * 3 * 12 = 14,400$	
				5		$250,000 * 17 * 12 = 51,000$	
				6		$155,000 * 41 * 12 = 76,260$	
				7		$140,000 * 50 * 12 = 84,000$	
				8 9		$105,000 * 11 * 12 = 13,860$	
					$245,520,000 - 236,400,000 =$ 가		9,120
				(1220-1221-120-204-03)			
					(, 52)	$100,000 * 52 * 12 = 62,400$	
					$62,400,000 - 61,200,000 =$ 가		1,200
					(5)	$50,000 * 117 * 12 = 70,200$	
					$70,200,000 - 68,400,000 =$ 가		1,800
				(1220-1222-120-203-03)			
						$= 40,000$	
					$40,000,000 - 20,000,000 =$ 가		20,000
				(1220-1222-120-301-07)			

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				17,811,092,000 - -3,980,148,000 = 가 21,791,240
				= 21,800,000
				(5410-5411-410-801-00)
				= 39,798,049
				39,798,049,000 - 42,947,225,000 = 3,149,176