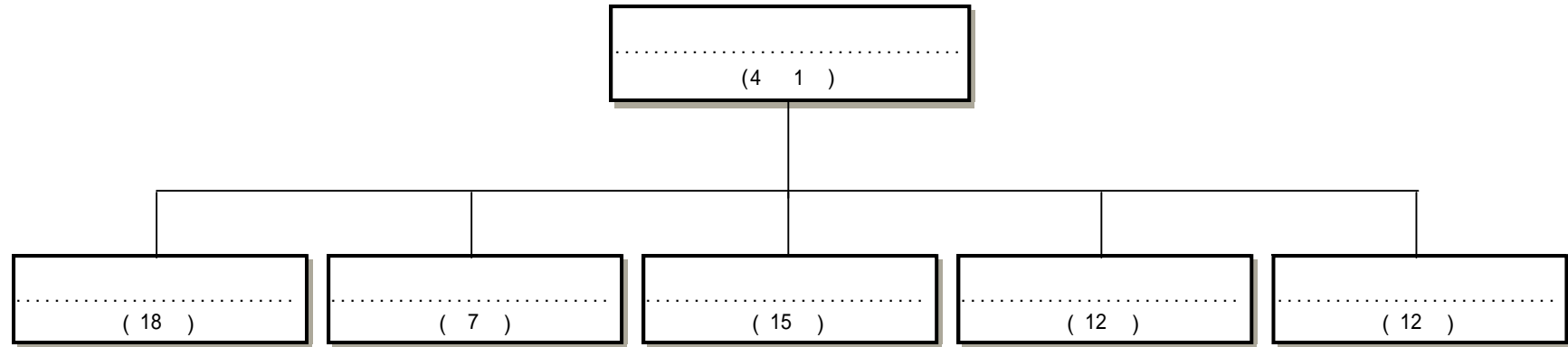


2007 1 가

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														(:)
		3	4	5	6	7								
	65	1	5	12	19	21	0	0	0	0	0	5	2	
	64	1	4	12	16	25	0	0	0	0	0	5	1	
	1	0	1	0	3	4	0	0	0	0	0	0	1	

. : 2007.04.01

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		(%)		(%)		(%)
	5,001,774	100.0 %	3,114,088	100.0 %	1,887,686	60.6 %
	1,414,275	28.4 %	1,115,892	35.9 %	298,383	26.7 %
	3,490,650	69.7 %	1,648,196	52.9 %	1,842,454	111.8 %
	96,849	1.9 %	350,000	11.2 %	253,151	72.3 %
	5,001,774	100.0 %	3,114,088	100.0 %	1,887,686	60.6 %
	1,414,275	28.4 %	1,115,892	35.9 %	298,383	26.7 %
	3,490,650	69.7 %	1,648,196	52.9 %	1,842,454	111.8 %
	96,849	1.9 %	350,000	11.2 %	253,151	72.3 %
	2,197,446	100.0 %	342,687	100.0 %	1,854,759	541.2 %
	281,667	12.9 %	267,767	78.2 %	13,900	5.2 %
	1,915,779	87.1 %	74,920	21.8 %	1,840,859	2,457.1 %
	0	0.0 %	0	0.0 %	0	0.0 %
	80,303	100.0 %	0	0.0 %	80,303	100.0 %
	80,303	100.0 %	0	0.0 %	80,303	100.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,825,637	100.0 %	2,078,788	100.0 %	253,151	12.2 %
	199,712	11.0 %	199,712	9.7 %	0	0.0 %

		(%)		(%)		(%)
	1,529,076	83.7 %	1,529,076	73.5 %	0	0.0 %
	96,849	5.3 %	350,000	16.8 %	253,151	72.3 %
	692,613	100.0 %	692,613	100.0 %	0	0.0 %
	648,413	93.7 %	648,413	93.7 %	0	0.0 %
	44,200	6.3 %	44,200	6.3 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	205,775	100.0 %	0	0.0 %	205,775	100.0 %
	204,180	99.3 %	0	0.0 %	204,180	100.0 %
	1,595	0.7 %	0	0.0 %	1,595	100.0 %
	0	0.0 %	0	0.0 %	0	0.0 %

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			1,414,275	100.0%	1,115,892	298,383
1	.	,	281,667	19.9%	267,767	13,900
1-			42,823		42,823	0
1-			23,842		9,942	13,900
1-			98,994		98,994	0
1-			116,008		116,008	0
2			80,303	5.6%	0	80,303
2-			80,303		0	80,303
3			199,712	14.1%	199,712	0
3-			174,664		174,664	0
3-			25,048		25,048	0

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4			648,413	45.8%	648,413	0
	4-		586,547		586,547	0
	4-		61,866		61,866	0
5	.		204,180	14.6%	0	204,180
	5-		204,180		0	204,180
	5-		0		0	0

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		2006	2007	2008	
1 : . . . ,					
1- :					
		50% 1	100% 2		
		2	4	4	
1- :					
			100%		, 가
		2	3	3	
1- :					
		14	19	19	,

		2006	2007	2008	
	, 가	18	18	18	, 가

				-	(4 ,2)
					120,954,000 + 120,954,000 * 66% * 3% = 123,349
				.	
				-5	2,617,500 * 6 * 12 = 188,460
				-6	2,346,900 * 11 * 12 = 309,791
				-7	1,843,900 * 13 * 12 = 287,649
				-8	1,573,400 * 5 * 12 = 94,404
					906,713,000 * 1/12 = 75,560
					(2420-2421-110-101-02)
				. 5	9,471 * 6 * 48 * 12 * 1.03 = 33,714
				. 6	8,036 * 11 * 48 * 12 * 1.03 = 52,444
				. 7	7,210 * 13 * 48 * 12 * 1.03 = 55,609
				. 8	6,461 * 5 * 48 * 12 * 1.03 = 19,166
				가	
				.	30,000 * 33 * 12 = 11,880
				.	20,000 * 85 * 12 = 20,400
				.	47,700 * 11 * 0.20 * 4 = 420
				.	385,600 * 15 * 0.16 * 4 = 3,702

				가		
				· 25	130,000 * 10	* 12 = 15,600
				· 20 25	110,000 * 7	* 12 = 9,240
				· 15 20	80,000 * 8	* 12 = 7,680
				· 10 15	60,000 * 8	* 12 = 5,760
				· 5 10	50,000 * 2	* 12 = 1,200
					39,344,200 * 4.8%	* 12 * 1.03 = 23,343
				()		
				· 5	50,000 * 5	* 12 = 3,000
				· 6 7	30,000 * 9	* 12 = 3,240
				· 가 ()	50,000 * 2	* 12 = 1,200
				· 가 ()	30,000 * 3	* 12 = 1,080
				(2420-2421-110-101-03)		
				()	130,000 * 37	* 12 = 57,720
				(2420-2421-110-101-04)		
				()		
				· 5	140,000 * 6	* 12 = 10,080
				· 6 7	130,000 * 24	* 12 = 37,440
				· 8 9	120,000 * 5	* 12 = 7,200
				(2420-2421-110-101-05)	가	

				$906,713,000 * 1.2/12 =$	90,672
			(2420-2421-110-101-06) 가		
				$906,713,000 * 2.0/12 =$	151,119
			(2420-2421-110-101-07) 가		
				$120,954,000 * 66% * 10/360 =$	2,218
				$906,713,000 * 10/360 =$	25,187
			(2420-2421-120-203-04)		
				= 6,345	
				$6,345,000 - 4,320,000 =$ 가	2,025
			(2420-2421-120-204-01)		
			. 4	$350,000 * 2 * 12 =$	8,400
			(2420-2421-120-204-02)		
			. 4	$400,000 * 2 * 12 =$	9,600
			. 5	$250,000 * 6 * 12 =$	18,000
			. 6	$155,000 * 11 * 12 =$	20,460
			. 7	$140,000 * 13 * 12 =$	21,840
			. 8 9	$105,000 * 5 * 12 =$	6,300
			(2420-2421-120-204-03)		

					(5)	50,000 * 35	* 12	=	21,000
					(2420-2421-120-301-09)				
					.	88,600 * 1	* 9	=	798
					.	57,200 * 1	* 9	=	515
					.	110,000 * 1	* 9	=	990
					.	156,000 * 1	* 9	=	1,404