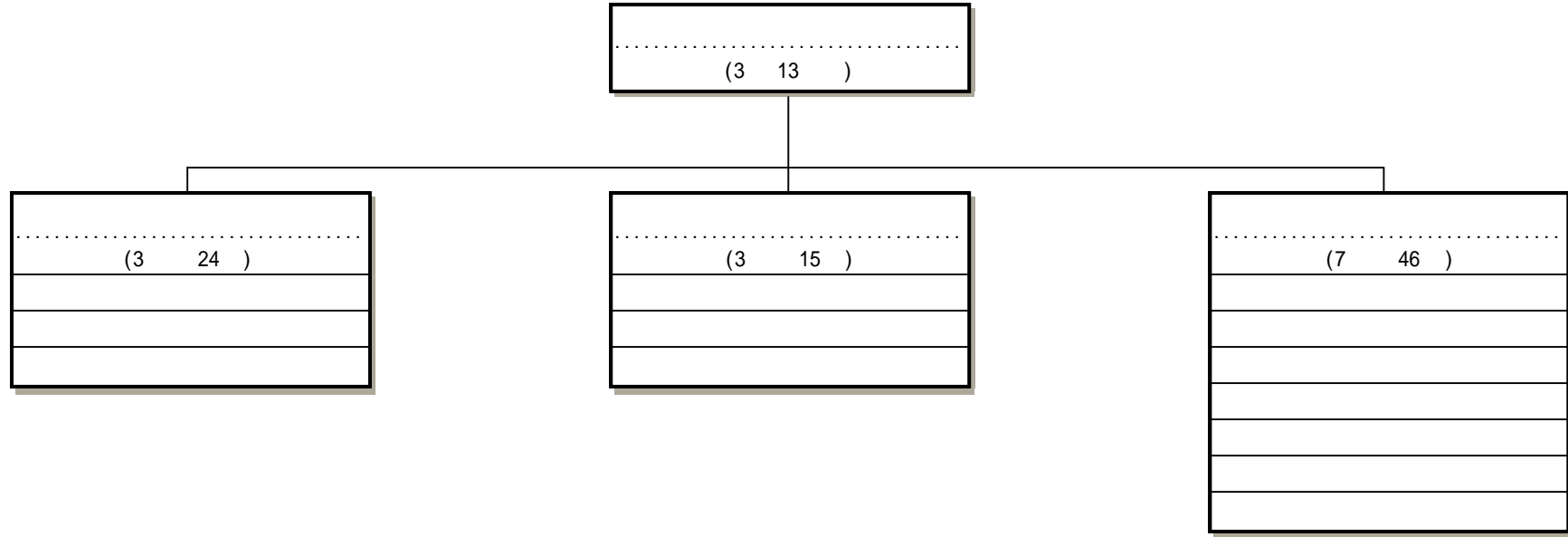


2007 1 가

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		3	4	5	6	7							
	81	1	3	13	24	28	0	0	0	0	3	8	1
	85	1	3	12	27	30	0	0	0	0	3	8	1
	4	0	0	1	3	2	0	0	0	0	0	0	0

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		(%)		(%)		(%)
	1,209,692,125	100.0 %	1,180,430,248	100.0 %	29,261,877	2.5 %
	1,195,505,963	99.0 %	1,167,487,271	99.0 %	28,018,692	2.4 %
	4,637,276	0.3 %	4,494,897	0.3 %	142,379	3.2 %
	9,548,886	0.7 %	8,448,080	0.7 %	1,100,806	13.0 %
	795,352,773	100.0 %	776,986,702	100.0 %	18,366,071	2.4 %
	783,069,997	98.6 %	765,051,305	98.6 %	18,018,692	2.4 %
	4,637,276	0.5 %	4,494,897	0.5 %	142,379	3.2 %
	7,645,500	0.9 %	7,440,500	0.9 %	205,000	2.8 %
	585,107,486	100.0 %	566,091,764	100.0 %	19,015,722	3.4 %
	575,594,742	98.5 %	556,721,124	98.4 %	18,873,618	3.4 %
	4,412,744	0.7 %	4,270,640	0.7 %	142,104	3.3 %
	5,100,000	0.8 %	5,100,000	0.9 %	0	0.0 %
	171,166,385	100.0 %	168,817,129	100.0 %	2,349,256	1.4 %
	168,773,518	98.7 %	166,424,262	98.7 %	2,349,256	1.4 %
	56,867	0.0 %	56,867	0.0 %	0	0.0 %
	2,336,000	1.3 %	2,336,000	1.3 %	0	0.0 %
	39,078,902	100.0 %	42,077,809	100.0 %	2,998,907	7.1 %
	38,701,737	99.1 %	41,905,919	99.7 %	3,204,182	7.6 %

		(%)		(%)		(%)
	167,665	0.4 %	167,390	0.3 %	275	0.2 %
	209,500	0.5 %	4,500	0.0 %	205,000	4,555.6 %
	414,339,352	100.0 %	403,443,546	100.0 %	10,895,806	2.7 %
	412,435,966	99.6 %	402,435,966	99.8 %	10,000,000	2.5 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,903,386	0.4 %	1,007,580	0.2 %	895,806	88.9 %
	414,339,352	100.0 %	403,443,546	100.0 %	10,895,806	2.7 %
	412,435,966	99.6 %	402,435,966	99.8 %	10,000,000	2.5 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,903,386	0.4 %	1,007,580	0.2 %	895,806	88.9 %

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			1,195,505,963	100.0%	1,167,487,271	28,018,692
			783,069,997		765,051,305	18,018,692
1			490,438,217	41.0%	471,217,073	19,221,144
	1-		387,004,396		377,895,511	9,108,885
	1-		56,727,803		49,190,364	7,537,439
	1-		42,481,984		39,922,118	2,559,866
	1-		4,224,034		4,209,080	14,954
2			85,156,525	7.1%	85,504,051	347,526
	2-		34,739,104		34,288,419	450,685
	2-		50,417,421		51,215,632	798,211
3			157,109,455	13.1%	154,760,199	2,349,256

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3-			93,074,039		91,961,738	1,112,301
3-			61,027,416		62,798,461	1,771,045
3-			3,008,000		0	3,008,000
4			11,664,063	0.9%	11,664,063	0
4-			672,000		672,000	0
4-			3,330,387		3,330,387	0
4-			7,661,676		7,661,676	0
5			25,643,587	2.1%	29,422,477	3,778,890
5-			9,797,568		9,949,248	151,680
5-			9,228,732		8,784,724	444,008
5-			4,640,669		4,598,073	42,596
5-			1,976,618		6,090,432	4,113,814
6			13,010,558	1.0%	12,435,850	574,708
6-			343,757		0	343,757
6-			12,571,651		12,340,700	230,951
6-			95,150		95,150	0
7			47,592	0.0%	47,592	0
7-			24,758		24,758	0
7-			3,120		3,120	0

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7-			19,714		19,714	0
8			0		0	0
8-			0		0	0
8-			0		0	0
8-			0		0	0
			412,435,966		402,435,966	10,000,000
			412,435,966		402,435,966	10,000,000
1	()		412,435,966	34.8%	402,435,966	10,000,000
1-			412,435,966		402,435,966	10,000,000

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	2006	2007	2008	
1 :				
1- :				
	130,446	135,000	140,000	
	800	900	1,000	
	100%	100%	100%	
1- :				
	85%	87%	88%	
	25,000	28,000	32,000	
1- :				

		2006	2007	2008	
		6,245	6,500	6,700	
		4,500	5,613	6,000	
1- : .					
		170 (50%)	200 (60%)	220 (65%)	
		100%	100%	100%	
2 :					
2- :					
		161,300	170,000	175,000	
		69	78	84	

	2006	2007	2008	
2- :				
	47,729	55,000	65,000	
	520	900	1,000	
가	510	520	530	가

				. = (15,000) 15,000 . = (5,000) 5,000 . , 가 = (5,000) 5,000 . = (5,000) 5,000 (2310-2311-210-308-01)
				. = (2,719,390) 3,884,840 . = (1,087,750) 1,553,930 . = (1,631,642) 1,981,281 (2310-2311-220-308-01)
				= 204,780
				204,780,000 - 187,392,000 = 가 17,388
	208,000	138,000	70,000	
				(2310-2311-220-403-02)
				= 70,000
1- :	42,481,984	39,922,118	2,559,866	[2,275,410]
	42,299,680	39,739,814	2,559,866	[2,275,410]
				(2310-2312-210-308-01)
				(26,173,805) = 29,445,561
				(26,173,805,000) (23,898,395,000) (2,275,410) 29,445,561,000 - 26,885,695,000 = 가 2,559,866

1- : .	4,224,034	4,209,080	14,954	[10,468]
	2,477,412	2,462,458	14,954	[10,468]
				(2310-2311-210-308-01)
				(1,067,911) = 1,525,587
				(1,067,911,000) (1,057,443,000) (10,468) 1,525,587,000 - 1,510,633,000 = 가 14,954
2 :	85,156,525	85,504,051	347,526	[456,340]
2- :	34,739,104	34,288,419	450,685	[8,640]
	21,712,477	21,563,677	148,800	
				(2310-2314-220-308-01)
				= 18,708,005
				18,708,005,000 - 18,559,205,000 = 가 148,800
	3,214,510	3,227,625	13,115	[8,640]
				(2310-2314-210-403-01)
				(27,600) = 92,000
				(27,600,000) (36,240,000) (8,640) 92,000,000 - 120,800,000 = 28,800
				(2310-2314-220-308-01)
				가
				. 가 = 750,975
				. = 48,960
				799,935,000 - 784,250,000 = 가 15,685

	193,000	178,000	15,000	
				(2310-2314-120-307-02)
				= 15,000
	491,849	191,849	300,000	
				(2310-2314-220-403-01)
				= 300,000
2- :	50,417,421	51,215,632	798,211	[447,700]
	26,659	19,759	6,900	
				(2310-2314-120-301-12)
				가
				. 가 100,000 * 17 * 3 = 5,100
				. 100,000 * 3 * 3 * 2 = 1,800
	3,191,132	3,500,008	308,876	[167,698]
				(2310-2314-210-403-01)
				(483,275) = 966,550
				(483,275,000) (650,973,000) (167,698) 966,550,000 - 1,301,946,000 = 335,396
				(2310-2314-220-308-01)
				= 2,054,647
				2,054,647,000 - 2,028,127,000 = 가 26,520
	45,461,491	45,940,726	479,235	[240,002]

				(2310-2314-210-308-01)
				(2,010,006) = 2,871,437
				(2,010,006,000) (2,010,968,000) (962) 2,871,437,000 - 2,872,592,000 = 1,155
				(478,080) = 956,160
				(478,080,000) (717,120,000) (239,040) 956,160,000 - 1,434,240,000 = 478,080
	583,500	565,500	18,000	
				(2310-2314-220-308-01)
				= 88,000
				88,000,000 - 70,000,000 = 가 18,000
	171,639	156,639	15,000	
				(2310-2314-120-307-02)
				= 50,000
				50,000,000 - 35,000,000 = 가 15,000
	426,000	476,000	50,000	[40,000]
				(2310-2314-210-308-01)
				(60,000) = 75,000
				(60,000,000) (100,000,000) (40,000) 75,000,000 - 125,000,000 = 50,000
	4,412,744	4,270,640	142,104	
				(2310-2311-110-101-01)

				(2310-2311-120-204-03)
				= 48,000
				48,000,000 - 46,800,000 = 가 1,200