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	2006	2007	2008	
5 :				
5- :				
.	3,765	3,765	3,765	
	: 15,000 : 37,861	: 15,000 : 37,861	: 30,000 : 47,000	
	259,672	319,347	350,000	
5- :				
	1,176	1,276	1,332	.
	3,375	3,345	3,300	.
	9,400	9,400	9,000	.

		2006	2007	2008	
5- :					
		1 (1,000)	1 (1,000)	1 (1,000)	가
		2 (20,000)	2 (20,000)	2 (20,000)	10%
5- :					
		103 (1,766)	103 (1,713)	103 (1,661)	,
		8,400	8,400	8,400	가 ,
		28,000	28,000	28,000	
		665,300	665,300	665,300	
	2	10%	5%	5%	2

		2006	2007	2008	
6 :					.
6- :					
		5	6	7	
		32	32	32	
6- :					.
		6 (7,410)	6 (7,520)	6 (7,520)	, ,
		90	90	90	
7 :					
7- :					

		2006	2007	2008	
		300	300	300	
		1,370	2,600	2,600	
	-	6 (1,00)	6 (1,100)	8 (1,100)	
7- :					
		2.0%	1.8%	1.6%	
		1.0%	0.9%	0.8%	
7- :					
		72 (1,000)	72 (1,000)	72 (1,000)	
	.	18 (432)	18 (432)	18 (432)	

		2006	2007	2008	
8 :					
8- :					
		1	1	1	,
8- :					
		460 /16,000 (2.9%)	437 /16,181 (2.7%)	470 /17,000 (2.8%)	
		65 /370 (17.5%)	85 /370 (23%)	85 /370 (23%)	
		3 /35 (8.5%)	4 /35 (11%)	4 /35 (11%)	
8- :					
	(,)	16 (300)	17 (330)	17 (330)	,

	2006	2007	2008	
()	18 (8,400)	18 (8,400)	18 (8,400)	,

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				(2210-2211-210-308-01)		(12,250)
					=	12,250
	48,371	47,516	855			
				(2210-2211-110-101-09)		
				·	45,000 * 1 * 249 =	11,205
				·	11,205,000 * 4/12 =	3,735
				·	45,000 * 1 * 15 =	675
				·	45,000 * 1 * 65 =	2,925
				· 가	11,205,000 * 1.5/12 =	1,401
				· 가	30,000 * 1 * 12 =	360
				·	140,000 * 1 * 12 =	1,680
				·	110,000 * 1 * 12 =	1,320
				·	50,000 * 1 * 12 =	600
					23,901,000 - 23,046,000 = 가	855
5- :	9,228,732	8,784,724	444,008	[3,341 190,533]		
	150,800	0	150,800	[94,770]		
				(2210-2211-110-101-10)		(5,690)
					=	11,380
				(2210-2211-120-201-01)		

				가 = 2,000
				= 1,000
				(2210-2211-120-301-12)
				가 = 2,000
				(1,600)
				= 3,200
				(2210-2211-210-308-01)
				(87,480)
				= 131,220
	281,220	131,220	150,000	
				(2210-2211-220-307-05)
				· X 50,000 * 2,400 = 120,000
				· () 50,000 * 600 = 30,000
	597,532	590,850	6,682 [3,341]	
				(2210-2211-210-307-01)
				(87,972)
				= 175,944
				(87,972,000) (84,631,000) (3,341)
				175,944,000 - 169,262,000 = 가 6,682
	550,702	414,176	136,526 [95,763]	
				(2210-2211-210-308-01)
				(40,763)
				= 81,526
				(5,000)
				= 5,000

									(50,000) = 50,000
5- :	4,640,669	4,598,073	42,596	[27,385]					
	1,695,503	1,652,907	42,596	[27,385]					
									(37) 74
									(53,248) = 79,872
									(53,248,000) (50,900,000) (2,348) 79,872,000 - 76,450,000 = 가 3,422
									(25,000) = 37,500
5- :	1,976,618	6,090,432	4,113,814	[2,691 2,798,881]					
	241,925	252,417	10,492	[2,691]					
									(21,000) = 42,000
									(21,000,000) (28,800,000) (7,800) 42,000,000 - 57,600,000 = 15,600
									(18,400) = 18,400
									(18,400,000) (16,790,000) (1,610) 18,400,000 - 16,790,000 = 가 1,610

				(2210-2211-220-308-01)	= 234,040
					= 19,717
6- :	12,571,651	12,340,700	230,951	[8,424 156,567]	
	232,456	228,530	3,926	[8,424 12,350]	
				(2210-2211-110-101-08)	= (8,424) 8,424
				(2210-2211-210-202-01)	= (1,000) 1,000
				(2210-2211-210-307-05)	= (11,350) 11,350
	10,870,909	10,400,000	470,909	[290,909]	
				(2210-2213-210-306-00)	= (40,909) 40,909
				(2210-2213-210-402-01)	= (250,000) 500,000
				(2210-2213-220-306-00)	= 2,000,000
					2,000,000,000 - 2,070,000,000 = 70,000
	1,468,286	1,712,170	243,884	[146,692]	

				(2210-2211-210-307-02)	
				(314,143)	
				= 628,286	
				(314,143,000) - (314,335,000)	(192)
				628,286,000 - 628,670,000 =	384
				.	
				(800,000)	(800,000)
				= 800,000	
				(800,000,000) - (849,500,000)	(49,500)
				800,000,000 - 849,500,000 =	49,500
				()	(75,000)
				=	150,000
				(18,000)	
				= 36,000	
				(18,000,000) - (40,000,000)	(22,000)
				36,000,000 - 80,000,000 =	44,000
	167,665	167,390	275		
				(2210-2211-120-203-04)	
				= 5,135	
				5,135,000 - 4,860,000 = 가	275
	209,500	4,500	205,000		
				(5210-5211-420-802-01)	
				<	
				>	
				=	32
				=	137
				=	1,111
				=	404
				=	1,403

					=	67
					=	145,414
					=	9,525
					=	500
					=	4,336
					=	1,161
					=	40,910