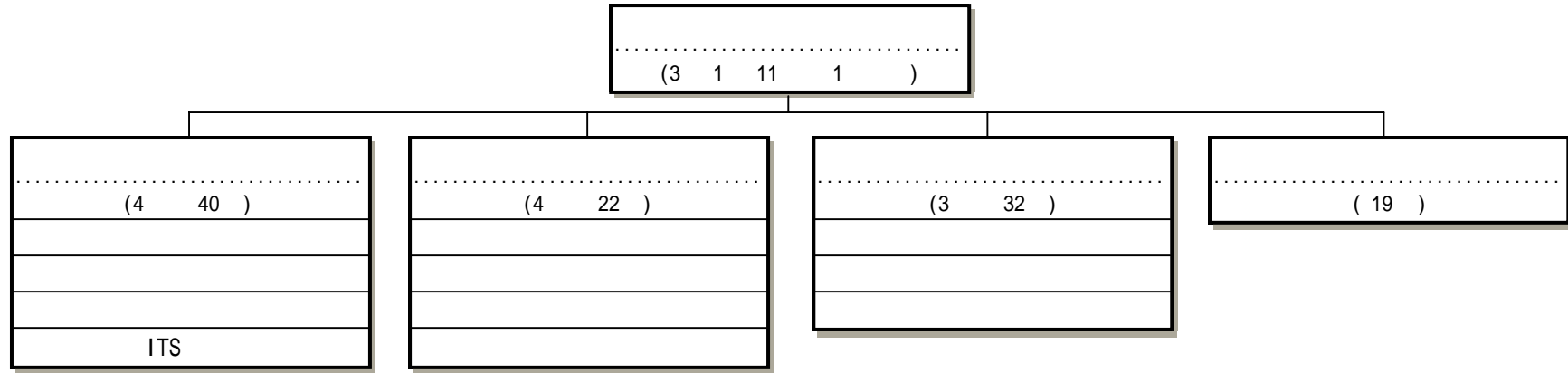


2007 1 가

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														(:)
		3	4	5	6	7								
	180	1	5	14	37	65	0	0	0	0	2	56	0	
	193	1	5	15	41	70	0	0	0	0	2	59	0	
	13	0	0	1	4	5	0	0	0	0	0	3	0	

: 2007.04.01

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		(%)		(%)		(%)
	1,527,309,513	100.0 %	1,357,257,038	100.0 %	170,052,475	12.5 %
	1,269,662,003	83.3 %	1,156,385,958	85.3 %	113,276,045	9.8 %
	13,475,349	0.8 %	12,915,330	0.9 %	560,019	4.3 %
	244,172,161	15.9 %	187,955,750	13.8 %	56,216,411	29.9 %
	518,730,526	100.0 %	410,049,378	100.0 %	108,681,148	26.5 %
	334,491,481	64.5 %	272,388,056	66.6 %	62,103,425	22.8 %
	9,860,927	1.9 %	9,765,058	2.3 %	95,869	1.0 %
	174,378,118	33.6 %	127,896,264	31.1 %	46,481,854	36.3 %
	63,179,451	100.0 %	59,463,952	100.0 %	3,715,499	6.2 %
	39,294,137	62.3 %	39,118,600	65.9 %	175,537	0.4 %
	5,595,668	8.8 %	5,505,560	9.2 %	90,108	1.6 %
	18,289,646	28.9 %	14,839,792	24.9 %	3,449,854	23.2 %
	370,546,611	100.0 %	282,285,485	100.0 %	88,261,126	31.3 %
	214,360,946	57.9 %	169,131,820	60.0 %	45,229,126	26.7 %
	97,193	0.0 %	97,193	0.0 %	0	0.0 %
	156,088,472	42.1 %	113,056,472	40.0 %	43,032,000	38.1 %
	53,583	100.0 %	53,583	100.0 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %

		(%)		(%)		(%)
	53,583	100.0 %	53,583	100.0 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	79,060,909	100.0 %	62,370,782	100.0 %	16,690,127	26.8 %
	78,797,020	99.7 %	62,109,293	99.6 %	16,687,727	26.9 %
	263,889	0.3 %	261,489	0.4 %	2,400	0.9 %
	0	0.0 %	0	0.0 %	0	0.0 %
	5,889,972	100.0 %	5,875,576	100.0 %	14,396	0.2 %
	2,039,378	34.7 %	2,028,343	34.6 %	11,035	0.5 %
	3,850,594	65.3 %	3,847,233	65.4 %	3,361	0.1 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,008,578,987	100.0 %	947,207,660	100.0 %	61,371,327	6.5 %
	935,170,522	92.8 %	883,997,902	93.4 %	51,172,620	5.8 %
	3,614,422	0.3 %	3,150,272	0.3 %	464,150	14.7 %
	69,794,043	6.9 %	60,059,486	6.3 %	9,734,557	16.2 %
	42,763,800	100.0 %	41,789,060	100.0 %	974,740	2.3 %
	33,035,404	77.3 %	35,106,878	84.1 %	2,071,474	5.9 %
	3,612,102	8.4 %	3,147,952	7.5 %	464,150	14.7 %
	6,116,294	14.3 %	3,534,230	8.4 %	2,582,064	73.1 %

		(%)		(%)		(%)
	48,710,678	100.0 %	34,180,000	100.0 %	14,530,678	42.5 %
	37,975,750	78.0 %	28,975,750	84.8 %	9,000,000	31.1 %
	2,320	0.0 %	2,320	0.0 %	0	0.0 %
	10,732,608	22.0 %	5,201,930	15.2 %	5,530,678	106.3 %
	917,104,509	100.0 %	871,238,600	100.0 %	45,865,909	5.3 %
	864,159,368	94.3 %	819,915,274	94.2 %	44,244,094	5.4 %
	0	0.0 %	0	0.0 %	0	0.0 %
	52,945,141	5.7 %	51,323,326	5.8 %	1,621,815	3.2 %

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			1,269,662,003	100.0%	1,156,385,958	113,276,045
			334,491,481		272,388,056	62,103,425
1			38,981,755	3.0%	38,962,478	19,277
1-			38,900,000		38,900,000	0
1-			81,755		62,478	19,277
2			150,000	0.0%	0	150,000
2-			150,000		0	150,000
3			162,382	0.0%	156,122	6,260
3-			82,382		76,122	6,260
3-			80,000		80,000	0
4			214,360,946	16.8%	169,131,820	45,229,126

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4-			214,031,820		169,131,820	44,900,000
4-			329,126		0	329,126
5			623,230	0.0%	623,230	0
5-			623,230		623,230	0
6			78,173,790	6.1%	61,486,063	16,687,727
6-			78,173,790		61,486,063	16,687,727
7			2,039,378	0.1%	2,028,343	11,035
7-			2,039,378		2,028,343	11,035
			935,170,522		883,997,902	51,172,620
			33,035,404		35,106,878	2,071,474
1			17,904,738	1.4%	16,824,738	1,080,000
1-			17,904,738		16,824,738	1,080,000
2			13,209,452	1.0%	16,655,586	3,446,134
2-			9,114,460		13,276,960	4,162,500
2-			302,326		302,326	0
2-			3,642,666		2,926,300	716,366
2-	DATA		150,000		150,000	0
3			28,252	0.0%	23,252	5,000
3-			28,252		23,252	5,000

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4			1,892,962	0.1%	1,603,302	289,660
4-			514,642		224,982	289,660
4-			1,378,320		1,378,320	0
			37,975,750		28,975,750	9,000,000
1			37,975,750	2.9%	28,975,750	9,000,000
1-			37,975,750		28,975,750	9,000,000
			864,159,368		819,915,274	44,244,094
1			822,159,368	64.7%	785,515,274	36,644,094
1-			822,159,368		785,515,274	36,644,094
2			42,000,000	3.9%	34,400,000	7,600,000
2-			42,000,000		34,400,000	7,600,000

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	2006	2007	2008	
1 :				
1- :				
	6.4%	35.5%	59.6%	()
1- :				
	2	2	2	()
2 :				
2- :				
ITS 가	1	1	1	ITS 가
3 :				

		2006	2007	2008	
3- :					
		4	4	4	()
	-	2	1	1	
3- : .					
		3 1	4	3 1	
			150 500		

	150,000	0	150,000	
				(3410-3411-120-201-02)
				14 ITS 가
				. = 96,000
				. = 54,000
3 :	162,382	156,122	6,260	
3- :	82,382	76,122	6,260	
	82,382	76,122	6,260	
				(3410-3411-120-201-01)
				.
				- 15,000 * 200 = 3,000
				- 300,000 * 3 = 900
				.
				100,000 * 8 = 800
				(3410-3411-120-203-03)
				= 2,000
				2,000,000 - 1,000,000 = 가 1,000
				(3410-3411-120-301-10)
				. 140,000 * 4 = 560

	5,595,668	5,505,560	90,108	
				(3410-3411-110-101-01)
				· (3 1 , 4 4) = 333,169
				333,169,000 - 336,534,000 = 3,365
				· (103) = 2,644,668
				2,644,668,000 - 2,604,656,000 = 가 40,012
				= 220,390
				220,390,000 - 217,055,000 = 가 3,335
				(3410-3411-110-101-02)
				· 5 9,622 * 14 * 48 * 12 = 77,592
				· 6 8,165 * 31 * 48 * 12 = 145,795
				· 7 7,325 * 37 * 48 * 12 = 156,111
				· 8 6,564 * 18 * 48 * 12 = 68,056
				· 9 5,887 * 3 * 48 * 12 = 10,173
				457,727,000 - 449,511,000 = 가 8,216
				가
				· 30,000 * 99 * 12 = 35,640
				· 20,000 * 186 * 12 = 44,640

				80,280,000 - 75,600,000 = 가 4,680
				. 52,500 * 23 * 4 = 4,830
				. 419,700 * 24 * 4 = 40,292
				45,122,000 - 41,407,000 = 가 3,715
				(3410-3411-110-101-03)
				() 130,000 * 108 * 12 = 168,480
				168,480,000 - 165,360,000 = 가 3,120
				(3410-3411-110-101-04)
				. 5 140,000 * 14 * 12 = 23,520
				. 6 7 130,000 * 68 * 12 = 106,080
				. 8 120,000 * 21 * 12 = 30,240
				159,840,000 - 156,120,000 = 가 3,720
				(3410-3411-110-101-05) 가
				2,670,715,000 * 1.2/12 = 267,072
				267,072,000 - 260,466,000 = 가 6,606
				(3410-3411-110-101-06) 가
				2,670,715,000 * 2/12 = 445,120
				445,120,000 - 434,110,000 = 가 11,010

				<p>(3410-3411-120-201-01)</p> <p>< ></p> <p>. (ITS) = 30,000</p> <p>30,000,000 - 27,000,000 = 가 3,000</p> <p>(3410-3411-120-202-01)</p> <p>(ITS) = 36,600</p> <p>36,600,000 - 33,600,000 = 가 3,000</p> <p>(3410-3411-220-405-01)</p> <p>1,400,000 * 4 = 5,600</p> <p>5,600,000 - 2,800,000 = 가 2,800</p> <p>259,000 * 1 = 259</p>
	18,289,646	14,839,792	3,449,854	
				<p>(3410-3411-420-701-00)</p> <p>. = 2,500,000</p> <p>2,500,000,000 - 3,500,000,000 = 1,000,000</p> <p>= 8,400,000</p> <p>8,400,000,000 - 2,500,000,000 = 가 5,900,000</p> <p>(5110-5111-310-311-01)</p>

				· '05 = 64,812
				64,812,000 - 233,832,000 = 169,020
				· '06 = 101,334
				101,334,000 - 385,280,000 = 283,946
				· '07 () = 157,596
				(5110-5111-310-311-03)
				'07 () = 664,584
				(5110-5111-310-601-01)
				('05) () = 175,000