

3

【           】

	2006	2007	2008	
6 : . ,				
6- :				
	30	30	30	
	5	5	5	,
	475,000	478,000	480,000	
	80%	82%	83%	



				-	10,968,000 * 4.5% =	494
				-	10,968,000 * 1.3% =	143
				-	10,968,000 * 0.6% =	66
				-	10,968,000 * 2.385% =	262
				-	70,000 * 1 * 1 =	70
				.		
				-	31,050 * 3 * 249 = 23,195	
				-	23,195,000 * 4/12 = 7,732	
				-	50,000 * 3 * 12 = 1,800	
				-	31,050 * 3/2 * 1 * 11 = 513	
				-	5,730 * 8 * 55 * 1 = 2,522	
				-	110,000 * 3 * 12 = 3,960	
				-	가 31,050 * 3 * 15 = 1,398	
				-	31,050 * 3 * 65 = 6,055	
				-	가 23,195,000 * 1.5/12 = 2,900	
				-	140,000 * 3 * 12 = 5,040	
				-가	30,000 * 3 * 12 = 1,080	
					56,195,000 - 53,113,000 = 가	3,082
				.		

				-	56,195,000 * 4.5% = 2,529	
				-	56,195,000 * 1.3% = 731	
				-	56,195,000 * 0.6% = 338	
				-	56,195,000 * 2.385% = 1,341	
				-	70,000 * 3 * 1 = 210	
					5,149,000 - 4,729,000 = 가	420
					(2110-2116-120-201-01)	
				<	>	
				.	= 58,827	
					58,827,000 - 70,000,000 =	11,173
					(2110-2116-120-301-08)	
					= 19,173	
					19,173,000 - 8,000,000 = 가	11,173
					(2110-2116-210-307-02)	
				.	=	( 17,000)
					(2110-2117-110-101-09)	34,000
				.		
				-	31,050 * 3 * 249 = 23,195	

				-	$23,195,000 * 4/12 = 7,732$	
				-	가 $31,050 * 3 * 15 = 1,398$	
				-	$31,050 * 3 * 65 = 6,055$	
				-	$5,730 * 8 * 55 * 3 = 7,564$	
				-	가 $23,195,000 * 1.5/12 = 2,900$	
				-	가 $23,195,000 * 10\% = 2,320$	
				-	$140,000 * 3 * 12 = 5,040$	
				-	$110,000 * 3 * 12 = 3,960$	
				-	$50,000 * 3 * 12 = 1,800$	
				-	$31,050 * 3/2 * 3 * 11 = 1,537$	
				-	가 $30,000 * 3 * 12 = 1,080$	
					$64,581,000 - 61,448,000 =$ 가	3,133
				.		
				-	$64,581,000 * 4.5\% = 2,907$	
				-	$64,581,000 * 1.3\% = 840$	
				-	$64,581,000 * 0.6\% = 388$	
				-	$64,581,000 * 2.385\% = 1,541$	
				-	$70,000 * 3 * 1 = 210$	
					$5,886,000 - 5,439,000 =$ 가	447
					(2110-2117-120-301-09)	

					= 11,856
					11,856,000 - 10,080,000 = 가 1,776
				(2110-2117-120-301-12)	
					10,000 * 52 * 12 = 6,240
					6,240,000 - 4,200,000 = 가 2,040
				(2110-211C-120-201-01)	
				< >	
				.	(=8,000)
				-	1,150,000 * 6 = 6,900
				- ,	= 1,100
	202,100	92,100	110,000		
				(2110-2116-220-401-01)	
					= 100,000
				(2110-2116-220-405-01)	
					= 10,000
	5,174,494	5,187,308	12,814		
				(2110-2116-110-101-01)	
				.	= 55,585
					55,585,000 - 56,146,000 = 561



				(2110-211C-110-101-01)
				.
				= 279,331
				279,331,000 - 282,152,000 = 2,821
				= 23,278
				23,278,000 - 23,513,000 = 235