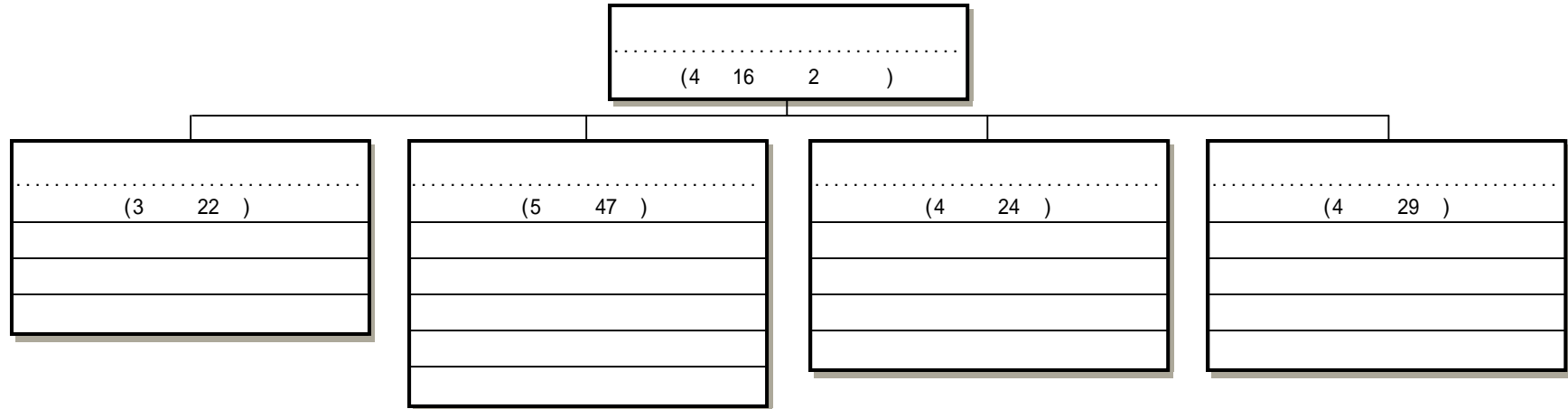


# 2007            1            가

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( 12 )

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														( : )
		3	4	5	6	7								
	170	1	5	17	39	61	0	0	0	0	0	0	43	4
	171	1	5	15	42	63	0	0	0	0	0	0	43	2
	1	0	0	2	3	2	0	0	0	0	0	0	0	2

**3**

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		(%)		(%)		(%)
	<b>79,356,768</b>	<b>100.0 %</b>	<b>76,431,687</b>	<b>100.0 %</b>	<b>2,925,081</b>	<b>3.8 %</b>
	50,269,629	63.5 %	47,388,078	62.1 %	2,881,551	6.1 %
	7,906,713	9.9 %	7,905,349	10.3 %	1,364	0.0 %
	21,180,426	26.6 %	21,138,260	27.6 %	42,166	0.2 %
	<b>79,356,768</b>	<b>100.0 %</b>	<b>76,431,687</b>	<b>100.0 %</b>	<b>2,925,081</b>	<b>3.8 %</b>
	50,269,629	63.5 %	47,388,078	62.1 %	2,881,551	6.1 %
	7,906,713	9.9 %	7,905,349	10.3 %	1,364	0.0 %
	21,180,426	26.6 %	21,138,260	27.6 %	42,166	0.2 %
	<b>23,654,971</b>	<b>100.0 %</b>	<b>21,629,961</b>	<b>100.0 %</b>	<b>2,025,010</b>	<b>9.4 %</b>
	9,838,151	41.7 %	7,788,151	36.1 %	2,050,000	26.3 %
	5,305,890	22.4 %	5,334,110	24.6 %	28,220	0.5 %
	8,510,930	35.9 %	8,507,700	39.3 %	3,230	0.0 %
	<b>12,402,064</b>	<b>100.0 %</b>	<b>11,925,006</b>	<b>100.0 %</b>	<b>477,058</b>	<b>4.0 %</b>
	12,225,602	98.6 %	11,762,602	98.7 %	463,000	3.9 %
	151,526	1.2 %	146,404	1.2 %	5,122	3.5 %
	24,936	0.2 %	16,000	0.1 %	8,936	55.9 %
	<b>32,155,451</b>	<b>100.0 %</b>	<b>32,114,688</b>	<b>100.0 %</b>	<b>40,763</b>	<b>0.1 %</b>
	19,418,695	60.5 %	19,417,732	60.6 %	963	0.0 %

		(%)		(%)		(%)
	92,196	0.2 %	82,396	0.2 %	9,800	11.9 %
	12,644,560	39.3 %	12,614,560	39.2 %	30,000	0.2 %
	<b>7,108,352</b>	<b>100.0 %</b>	<b>7,108,352</b>	<b>100.0 %</b>	<b>0</b>	<b>0.0 %</b>
	7,092,500	99.8 %	7,092,500	99.8 %	0	0.0 %
	15,852	0.2 %	15,852	0.2 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>3,663,724</b>	<b>100.0 %</b>	<b>3,653,680</b>	<b>100.0 %</b>	<b>10,044</b>	<b>0.3 %</b>
	1,346,153	36.8 %	1,327,093	36.4 %	19,060	1.4 %
	2,317,571	63.2 %	2,326,587	63.6 %	9,016	0.4 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>372,206</b>	<b>100.0 %</b>	<b>0</b>	<b>0.0 %</b>	<b>372,206</b>	<b>100.0 %</b>
	348,528	93.7 %	0	0.0 %	348,528	100.0 %
	23,678	6.3 %	0	0.0 %	23,678	100.0 %
	0	0.0 %	0	0.0 %	0	0.0 %

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			50,269,629	100.0%	47,388,078	2,881,551
1			9,838,151	19.5%	7,788,151	2,050,000
	1-		540,085		490,085	50,000
	1-		7,943,952		5,943,952	2,000,000
	1-		635,114		635,114	0
	1-		719,000		719,000	0
2			625,691	1.2%	549,891	75,800
	2-		251,429		181,629	69,800
	2-		374,262		368,262	6,000
3			11,599,911	23.0%	11,212,711	387,200
	3-		11,550,901		11,163,701	387,200

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	3-			20,095	20,095	0	
	3-			28,915	28,915	0	
	<b>4</b>			<b>19,418,695</b>	<b>38.6%</b>	<b>19,417,732</b>	<b>963</b>
	4-			766,877	765,914	963	
	4-			18,651,818	18,651,818	0	
	<b>5</b>			<b>7,092,500</b>	<b>14.1%</b>	<b>7,092,500</b>	<b>0</b>
	5-			692,500	692,500	0	
	5-			6,400,000	6,400,000	0	
	<b>6</b>			<b>1,346,153</b>	<b>2.6%</b>	<b>1,327,093</b>	<b>19,060</b>
	6-			656,873	637,813	19,060	
	6-			618,280	618,280	0	
	6-			71,000	71,000	0	
	<b>7</b>	<b>가</b>		<b>348,528</b>	<b>1.0%</b>	<b>0</b>	<b>348,528</b>
	7-			0	0	0	
	7-			330,000	0	330,000	
	7-			18,528	0	18,528	

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	2006	2007	2008	
1 :				
1- :				
	12	12	12	
	25,000	25,000	25,000	
		200	250	가
1- :				
	20,000	20,000	20,000	
	80%	100%	-	
1- :				

		2006	2007	2008	
		200	200	200	
		82%	85%	88%	





				= 208,633
				208,633,000 - 210,741,000 = 2,108
				(2220-2221-110-101-08)
				( ) = 72,754
				72,754,000 - 68,746,000 = 가 4,008
	8,510,930	8,507,700	3,230	
				(5210-5211-420-802-01)
				< >
				= 3,230