3

		2006	2007	2008	
3 :					
3- :					
1 ,		1. 16 5. 85%	1. 28 5. 31%	1. 29 6. 00%	1 ,
,		6 21 87	6 16 90	7 50 250	, ; .
		20 1, 187	23 1, 215	23 1, 215	, ,
3- :					
		991 32	1, 440 41	2, 771 100	, ,
		5	5	5	' , ' ,
		9	9	9	,

	2006	2007	2008	
3 : ,				
.	5	5	5	. ,
	3	2	2	.
3 :				
. ( )	7	7	7	,
.	3	4	4	. ,

		40,951,760	36,733,266	4,218,494	[323,839]
		40,867,289	36,670,296	4,196,993	[323,839]
3 :		40,867,289	36,670,296	4,196,993	[323,839]
3- :		5,978,481	5,378,481	600,000	
		4,650,000	4,050,000	600,000	
					(2230-2231-220-401-01)
					= 3,490,000
					3,490,000,000 - 2,990,000,000 = 500,000
					= 100,000
3- :		19,343,370	18,973,377	369,993	[323,839]
		415,713	415,633	80	[80]
					(2230-2231-210-403-01)
					(400,080)
					= 415,083
					(400,080,000) (400,000,000) (80)
					415,083,000 - 415,003,000 = 80
		11,521,993	10,988,695	533,298	[454,836]
					(2230-2231-110-101-10)
					(48,529)
					= 69,327
					(48,529,000) (51,935,000) (3,406)
					69,327,000 - 74,193,000 = 4,866
					(2230-2231-210-206-00)
					(311,363)
					( ) = 328,142

(:)

				(311,363,000) (846,707,000) (535,344) 328,142,000 - 893,571,000 = 565,429
				(2230-2231-210-301-12) (1,500) = 3,000 (1,500,000) (2,100,000) (600) 3,000,000 - 4,200,000 = 1,200
				(2230-2231-210-307-05) (181,942) = 200,396 (181,942,000) (217,237,000) (35,295) 200,396,000 - 238,213,000 = 37,817
				(2230-2231-210-308-01) (9,621,773) = 10,725,048 (9,621,773,000) (8,592,292,000) (1,029,481) 10,725,048,000 - 9,582,438,000 = 1,142,610
	1,056,791	1,188,303	131,512	[106,058]
				(2230-2231-210-403-01) (823,735) = 1,021,431 (823,735,000) (929,793,000) (106,058) 1,021,431,000 - 1,152,943,000 = 131,512
	369,494	401,367	31,873	[25,019]
				(2230-2231-210-308-01) (287,235) = 369,494 (287,235,000) (312,254,000) (25,019) 369,494,000 - 401,367,000 = 31,873
3- : '	8,612,788	7,662,788	950,000	
	1,450,000	500,000	950,000	

				(2230-2231-220-401-01)
				= 100,000
				(2230-2231-220-403-02)
				= 550,000
				= 200,000
				= 100,000
3-　:	6,932,650	4,655,650	2,277,000	
.	6,927,000	4,650,000	2,277,000	
				(2230-2231-220-401-01)
				= 2,477,000
				2,477,000,000 -　2,400,000,000 =　77,000
				(2230-2231-220-403-02)
				(2　) = 2,200,000
	21,501	0	21,501	
				(5210-5211-420-802-01)
				<　　　　　　　　>
				= 817
				= 206
				= 249
				= 20,229