



**3**

( : )

		(%)		(%)		(%)
	<b>123,803,789</b>	<b>100.0 %</b>	<b>123,645,365</b>	<b>100.0 %</b>	<b>158,424</b>	<b>0.1 %</b>
	17,072,372	13.9 %	16,105,233	13.1 %	967,139	6.0 %
	106,699,572	86.1 %	107,540,132	86.9 %	840,560	0.8 %
	31,845	0.0 %	0	0.0 %	31,845	100.0 %
	<b>123,803,789</b>	<b>100.0 %</b>	<b>123,645,365</b>	<b>100.0 %</b>	<b>158,424</b>	<b>0.1 %</b>
	17,072,372	13.9 %	16,105,233	13.1 %	967,139	6.0 %
	106,699,572	86.1 %	107,540,132	86.9 %	840,560	0.8 %
	31,845	0.0 %	0	0.0 %	31,845	100.0 %
	<b>123,803,789</b>	<b>100.0 %</b>	<b>123,645,365</b>	<b>100.0 %</b>	<b>158,424</b>	<b>0.1 %</b>
	17,072,372	13.9 %	16,105,233	13.1 %	967,139	6.0 %
	106,699,572	86.1 %	107,540,132	86.9 %	840,560	0.8 %
	31,845	0.0 %	0	0.0 %	31,845	100.0 %

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			17,072,372	100.0%	16,105,233	967,139
1	.		301,338	1.7%	300,080	1,258
1-			57,780		57,780	0
1-			243,558		242,300	1,258
2	.		3,836,390	22.4%	3,490,340	346,050
2-			2,048,350		1,702,300	346,050
2-			1,788,040		1,788,040	0
3			7,786,092	45.6%	7,111,759	674,333
3-			485,460		485,460	0
3-			3,929,321		3,489,036	440,285
3-			3,371,311		3,137,263	234,048

( : )

<b>4</b>			<b>635,295</b>	<b>3.7%</b>	<b>796,795</b>	<b>161,500</b>
4-			155,500		317,000	161,500
4-			398,636		398,636	0
4-			81,159		81,159	0
<b>5</b>			<b>4,513,257</b>	<b>26.6%</b>	<b>4,406,259</b>	<b>106,998</b>
5-			70,970		70,970	0
5-			4,127,076		4,089,653	37,423
5-			315,211		245,636	69,575

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【       】

		2006	2007	2008	
1 :       .					
1- :					
(        /        )	100%	100%	100%		
	99.8%	100%	100%		
1- :					
(        가 / 5        )	1% 가	1%	1%		
2 :       .					
2- :					
(        / 3        )	2% 가	2% 가	2% 가		

		2006	2007	2008	
2- :					
	( 가 / )	5% 가	5% 가	5% 가	
	( / )	8%	9.8%	10.8%	
3 :					
3- :					
	( )	50	40	40	
	( / )	2%	2%	2%	
3- :					
	(5 가 )	45%	46%	47%	

		2006	2007	2008	
3- :					
	( / )	0.2%	0.2%	0.2%	
	( / )	19.5m <sup>2</sup>	19.5m <sup>2</sup>	19.5m <sup>2</sup>	( )
		95.5%	97.8%	97.9%	
4 :					
4- :					
	119 ( ) /	2% 가	2% 가	2% 가	
	( )	3% 가	3% 가	3% 가	
4- :					

		2006	2007	2008	
( / )		1% 가	1% 가	1% 가	
4- :					
( 가 )		10% 가	10% 가	10% 가	가
119		21	21	21	
5 :					
5- :					
( / )		100%	100%	100%	
( / )		100%	100%	100%	
5- :					



		2006	2007	2008	
		80%	82%	84%	
5- : .					
	가	80%	82%	84%	가
	( / )	51.8%	52.5%	53.5%	



					1,000,000 * 1 =	1,000
					1,500,000 * 1 =	1,500
					600,000 * 3 =	1,800
				.	=	100,000
				.	=	200,000
2- :	1,788,040	1,788,040	0			
	1,689,640	1,689,640	0			
				(4210-4211-210-405-01)		
				119 ( )	=	( 838,950) 1,677,900
				119		
				.		
				-	75,000,000 * 10 =	( 375,000) 750,000
				-	25,000,000 * 24 =	( 300,000) 600,000
				-	5,000,000 * 12 =	( 30,000) 60,000
				-	14,000,000 * 8 =	( 56,000) 112,000
				-	2,100,000 * 4 =	( 4,200) 8,400
				-	100,000 * 275 =	( 13,750) 27,500
				-	10,000,000 * 12 =	( 60,000) 120,000
3 :	7,786,092	7,111,759	674,333			

3- :	3,929,321	3,489,036	440,285	
	1,720,285	1,300,000	420,285	
				(4210-4211-220-405-01)
				119 ( )
				. 140,000,000 * 1 = 140,000
				. 120,000,000 * 1 = 120,000
				. 75,000,000 * 1 = 75,000
				. 2,000,000 * 21 = 42,000
				. 450,000 * 21 = 9,450
				. 270,000 * 21 = 5,670
				119 ( )
				. 55,000 * 21 = 1,155
				( )
				1,000,000 * 10 = 10,000
				1,500,000 * 3 = 4,500
				119
				. 1,000,000 * 1 = 1,000
				. 1,500,000 * 5 = 7,500
				. 500,000 * 1 = 500
				. 500,000 * 1 = 500

				<ul style="list-style-type: none"> <li>. 610,000 * 1 = 610</li> <li>. 400,000 * 2 = 800</li> <li>. 250,000 * 1 = 250</li> <li>. 450,000 * 2 = 900</li> <li>. 450,000 * 1 = 450</li> </ul>
119	784,036	764,036	20,000	
				<p>(4210-4211-220-405-01)</p> <p style="text-align: right;">500,000 * 40 = 20,000</p>
3- :	3,371,311	3,137,263	234,048	
	521,500	299,500	222,000	
				<p>(4210-4211-220-405-01)</p> <ul style="list-style-type: none"> <li>. 500,000 * 600 = 300,000</li> <li style="padding-left: 100px;">300,000,000 - 100,000,000 = 가 200,000</li> <li>. 55,000 * 600 = 33,000</li> <li style="padding-left: 100px;">33,000,000 - 11,000,000 = 가 22,000</li> </ul>
	64,448	52,400	12,048	
				<p>(4210-4211-120-301-09)</p> <ul style="list-style-type: none"> <li style="padding-left: 100px;">80,000 * 20 * 12 = 19,200</li> <li style="padding-left: 100px;">110,000 * 20 * 12 = 26,400</li> </ul>



				<ul style="list-style-type: none"> <li>· <math>154,629,000 * 4/12 = 51,543</math></li> <li>· 가 <math>154,629,000 * 1.5/12 = 19,329</math></li> <li>· <math>31,050 * 20 * 15 = 9,315</math></li> <li>· <math>31,050 * 20 * 65 = 40,365</math></li> <li>· <math>140,000 * 20 * 12 = 33,600</math></li> <li>· <math>110,000 * 20 * 12 = 26,400</math></li> <li>· 가 <math>30,000 * 20 * 12 = 7,200</math></li> <li>· <math>50,000 * 20 * 12 = 12,000</math></li> <li>· <math>5,730 * 20 * 32 * 12 = 44,007</math></li> <li>· <math>31,050 * 3/2 * 20 * 4 * 12 = 44,712</math></li> <li><math>458,563,000 - 437,146,000 =</math> 가 21,417</li> <li>· <math>458,563,000 * 4.5\% = 20,636</math></li> <li>· <math>458,563,000 * 1.3\% = 5,962</math></li> <li>· <math>458,563,000 * 0.6\% = 2,752</math></li> <li>· <math>458,563,000 * 2.385\% = 10,937</math></li> <li><math>40,287,000 - 37,181,000 =</math> 가 3,106</li> </ul>
5- : .	315,211	245,636	69,575	
	19,415	18,600	815	
				(4210-4211-120-201-01)

				1,163,000 * 5 = 5,815
				5,815,000 - 5,000,000 = 가 815
	46,679	12,919	33,760	
				(4210-4211-120-202-01)
				120,000 * 228 = 27,360
				( ) 400,000 * 16 = 6,400
	72,100	37,100	35,000	
				(4210-4211-220-405-01)
				( )
				OMR 2,500,000 * 1 = 2,500
				29,000,000 * 1 = 29,000
				500,000 * 1 = 500
				3,000,000 * 1 = 3,000
	106,699,572	107,540,132	840,560	
				(4210-4211-110-101-01)
				= 42,036,662
				42,036,662,000 - 43,289,859,000 = 1,253,197
				= 3,503,056
				3,503,056,000 - 3,607,489,000 = 104,433
				(4210-4211-110-101-02)





				.
				-2 (4,151,013)
				26,696 * 1 * 365 * 1/2 = 4,873
				23,544 * 3 * 365 * 1/2 = 12,891
				21,392 * 69 * 365 * 1/2 = 269,379
				19,464 * 398 * 365 * 1/2 = 1,413,768
				17,976 * 400 * 365 * 1/2 = 1,312,248
				16,616 * 373 * 365 * 1/2 = 1,131,093
				19,536 * 1 * 365 * 1/2 = 3,566
				17,504 * 1 * 365 * 1/2 = 3,195
				4,151,013,000 - 4,207,511,000 = 56,498
				-3
				26,696 * 3 * 365 * 1/3 = 9,745
				21,392 * 3 * 365 * 1/3 = 7,809
				19,464 * 62 * 365 * 1/3 = 146,824
				17,976 * 202 * 365 * 1/3 = 441,791
				16,616 * 145 * 365 * 1/3 = 293,134
				17,504 * 3 * 365 * 1/3 = 6,389
				905,692,000 - 918,168,000 = 12,476
				.

				-	75,422 * 1	* 56	* 1/2 = 2,112	
				-	66,514 * 3	* 56	* 1/2 = 5,588	
				-	60,424 * 69	* 56	* 1/2 = 116,740	
				-	54,975 * 398	* 56	* 1/2 = 612,642	
				-	50,789 * 400	* 56	* 1/2 = 568,837	
				-	46,932 * 373	* 56	* 1/2 = 490,158	
				-	55,181 * 1	* 56	* 1/2 = 1,546	
				-	49,448 * 1	* 56	* 1/2 = 1,385	
					1,799,008,000 -	1,823,826,000 =		24,818
						504,768,000 * 9% = 45,430		
					45,430,000 -	46,590,000 =		1,160
				·	( )	526,400 * 1	* 12 = 6,317	
				·	( )	421,100 * 2	* 12 = 10,107	
				·	( )	336,800 * 1	* 12 = 4,042	
				·	( )	217,800 * 1	* 12 = 2,614	
				·	( )	163,400 * 3	* 12 = 5,883	
						28,963,000 -	26,327,000 = 가	2,636
					( )			
				·	(20 )			



				· (24 ) 350,000 * 12 = 4,200 · (127 ) (350,000 + (5,000 * 97 )) * 12 = 10,020 18,420,000 - 30,490,000 = 12,070 (4210-4211-120-303-00) = 3,496,536 3,496,536,000 - 2,655,174,000 = 가 841,362
	31,845	0	31,845	
				(5210-5211-420-802-01) < > = 6,996 119 = 395 119 = 6,327 119 = 50 2 ('05 ) = 18,077