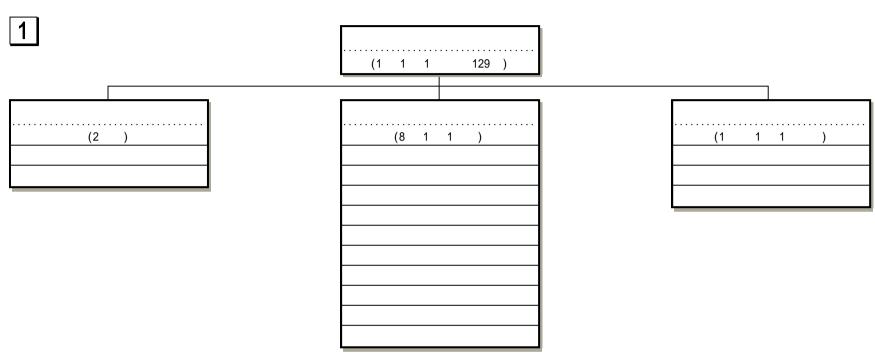
2007 1 가

.



2

												( . )
	3	4	5	6	7							
131	1	2	12	8	15	0	0	0	78	0	15	0
129	1	2	12	8	16	0	0	0	75	0	15	0
2	0	0	0	0	1	0	0	0	3	0	0	0

: 2007.04.01

	(%)		(%)		(%)
10,857,878	100.0%	10,877,482	100.0 %	19,604	0.2%
4,021,844	37.1 %	4,014,932	37.0 %	6,912	0.2%
6,832,420	62.9 %	6,862,550	63.0 %	30,130	0.4%
3,614	0.0%	0	0.0 %	3,614	100.0 %
10,857,878	100.0%	10,877,482	100.0%	19,604	0.2%
4,021,844	37.1 %	4,014,932	37.0 %	6,912	0.2 %
6,832,420	62.9 %	6,862,550	63.0 %	30,130	0.4%
3,614	0.0 %	0	0.0%	3,614	100.0 %
10,857,878	100.0%	10,877,482	100.0%	19,604	0.2%
4,021,844	37.1 %	4,014,932	37.0 %	6,912	0.2 %
6,832,420	62.9 %	6,862,550	63.0 %	30,130	0.4 %
3,614	0.0 %	0	0.0 %	3,614	100.0 %

1

,

2

(:)

			,			
-			4 004 044	400.0%	4 044 000	0.040
			4,021,844	100.0%	4,014,932	6,912
	1		848,594	21.0%	843,065	5,529
	1-	·	497,735		492,206	5,529
	1-		193,007		193,007	0
	1-		43,370		43,370	0
	1-		114,482		114,482	0
	2	가	303,003	7.5%	301,620	1,383
	2-	가	15,244		15,244	0
	2-		287,759		286,376	1,383
	3	•	859,188	21.3%	859,188	0
	3-		43,706		43,706	0

					( : )
3-		466,141		466,141	0
3-		113,884		113,884	0
3-		108,312		108,312	0
3-	,	23,265		23,265	0
3-		101,130		101,130	0
3-	( )	2,750		2,750	0
4		2,011,059	50.2%	2,011,059	0
4-		54,059		54,059	0
4-		1,957,000		1,957,000	0

<u> </u>								
		T	I					
	2006	2007	2008					
1:								
1- :								
	10.0%	10.5%	11.0%					
	95%	95%	95%					
	90%	90%	90%					
	100%	100%	100%					
1- : -								
	26%	28%	30%					
	10%	12%	14%					

				<u> </u>	
L		2006	2007	2008	
	1- : -				
		1%	1%	1%	
	1- :				
		88.5%	100%	100%	
	2 : 가				
	2- : 가				
	가	0.19%	0.18%	0.17%	( )
		5.0%	5.1%	5.2%	
	2- :				

	2006	2007	2008					
	6.20%	6.30%	6 . 40%					
	0.48%	0.46%	0.44%					
3:								
3- :								
	100%	100%	100%					
	-	70%	75%					
3- :								
가	98.5%	98.5%	98.5%					
	-	75%	78%					

	2006	2007	2008							
3- :										
	-	75.0%	77.5%							
3- :										
	90%	91%	91%							
	-	60%	70%	,						
3- : ,										
	30 , 10%	40 , 13%	50 , 15%	,						
3- :	3- :									
( / )	85%	90%	93%							

	T			T			
			1				
	2006	2007	2008				
3- : (	)						
	-	72%	75%				
4:							
4- :							
	0.25 /	0.25 /	0.25 /				
가				가			
	30%	30%	30%				
4- :							
	-	75%	75%				

	10,857,878	10,877,482	19,604		
	4,021,844	4,014,932	6,912		
1:	848,594	843,065	5,529		
1- :	497,735	492,206	5,529		
	246,086	240,557	5,529		
				(2210-2212-110-101-09)	
				(=73,970)	
					31,050 * 4 * 249 = 30,926
					30,926,000 * 4/12 = 10,309
					31,050 * 4 * 15 = 1,863
					31,050 * 4 * 65 = 8,073
				• 가	30,926,000 * 1.5/12 = 3,866
				• 가	30,926,000 * 10% = 3,093
					140,000 * 4 * 12 = 6,720
					110,000 * 4 * 12 = 5,280
					50,000 * 4 * 12 = 2,400
				. 가	30,000 * 4 * 12 = 1,440
					73,970,000 - 69,065,000 = 7\ 4,905
					73,970,000 * 4.5% = 3,329

73,970,000 \* 1.3% = 962 73,970,000 \* 0.6% = 444 73,970,000 \* 2.385% = 1,7656,500,000 - 5,876,000 = 가 624 303,003 301,620 1,383 2 : 가 287,759 286,376 1,383 2- : 33,373 31,990 1,383 (2210-2212-110-101-09) (=18,496)31,050 \* 1 \* 249 = 7,7327,732,000 \* 4/12 = 2,57831,050 \* 1 \* 15 = 46631,050 \* 1 \* 65 = 2,019가 7,732,000 \* 1.5/12 = 967가 7,732,000 \* 10% = 774140,000 \* 1 \* 12 = 1,680110,000 \* 1 \* 12 = 1,320 50,000 \* 1 \* 12 = 600 • 가 30,000 \* 1 \* 12 = 36018,496,000 - 17,269,000 = 가 1,227

( :

(:

			- 18,496,000 * 4.5% = 833
			- 18,496,000 * 1.3% = 241
			- 18,496,000 * 0.6% = 111
			- 18,496,000 * 2.385% = 442
			1,627,000 - 1,471,000 = 가 15
6,832,420	6,862,550	30,130	
			(2210-2212-110-101-01)
			= 3,083,885
			3,083,885,000 - 3,115,035,000 = 31,15
			= 256,992
			256,992,000 - 259,587,000 = 2,59
			(2210-2212-120-301-09)
			80,000 * 6 * 12 = 5,760
			5,760,000 - 4,680,000 = 가 1,08
			110,000 * 6 * 12 = 7,920
			7,920,000 - 6,336,000 = 가 1,58
			57,200 * 6 * 12 = 4,119
			4,119,000 - 3,168,000 = 가 95
3,614	0	3,614	

 	 			( : )
		(5210-5211-420-802-01)		
		< >		
			=	354
		가	=	13
			=	73
			=	5
			=	1,941
			=	800
		,	=	307
			=	121