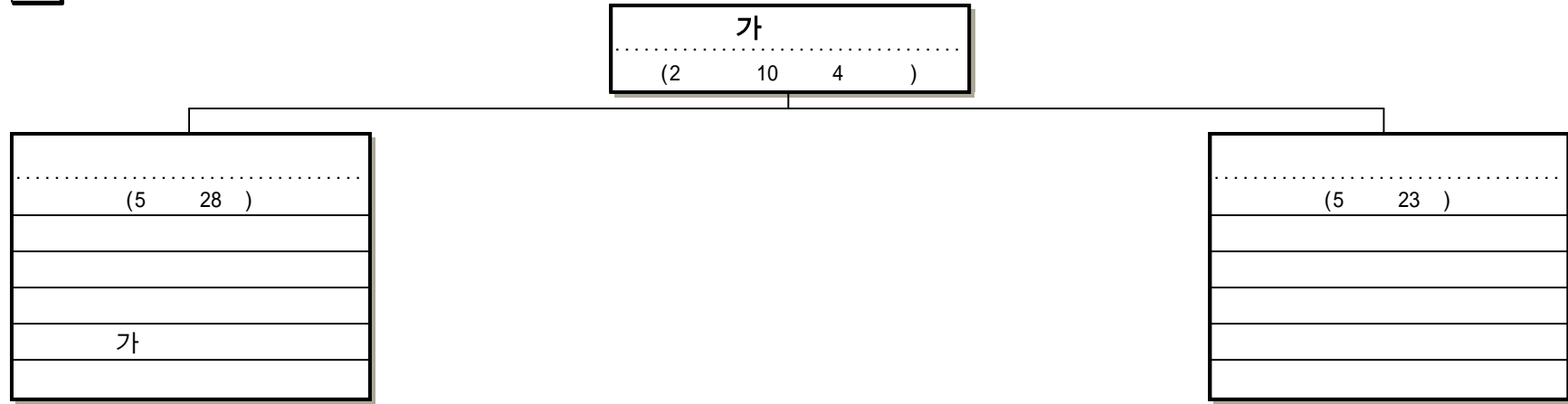


가 2007 2 가

1



(20)
(16)
(19)
(21)

2

														(:)
		3	4	5	6	7								
	127	1	5	11	25	53	0	0	0	0	4	27	1	
	127	0	5	10	28	52	0	0	0	0	5	27	0	
	0	1	0	1	3	1	0	0	0	0	1	0	1	

. : 2007.10.01

가

		(%)		(%)		(%)
	187,826,846	100.0 %	186,557,661	100.0 %	1,269,185	0.7 %
	176,979,813	94.4 %	175,486,603	94.1 %	1,493,210	0.9 %
	7,290,478	3.8 %	7,514,503	4.0 %	224,025	3.0 %
	3,556,555	1.8 %	3,556,555	1.9 %	0	0.0 %
	187,826,846	100.0 %	186,557,661	100.0 %	1,269,185	0.7 %
	176,979,813	94.4 %	175,486,603	94.1 %	1,493,210	0.9 %
	7,290,478	3.8 %	7,514,503	4.0 %	224,025	3.0 %
	3,556,555	1.8 %	3,556,555	1.9 %	0	0.0 %
	23,596,066	100.0 %	22,768,207	100.0 %	827,859	3.6 %
	18,829,023	79.9 %	17,937,140	78.9 %	891,883	5.0 %
	2,763,681	11.7 %	2,827,705	12.4 %	64,024	2.3 %
	2,003,362	8.4 %	2,003,362	8.7 %	0	0.0 %
	157,690,196	100.0 %	157,060,589	100.0 %	629,607	0.4 %
	156,077,123	99.1 %	155,447,516	99.1 %	629,607	0.4 %
	66,152	0.0 %	66,152	0.0 %	0	0.0 %
	1,546,921	0.9 %	1,546,921	0.9 %	0	0.0 %
	1,421,767	100.0 %	1,492,834	100.0 %	71,067	4.8 %
	459,771	32.4 %	487,251	32.7 %	27,480	5.6 %

		(%)		(%)		(%)
	955,724	67.2 %	999,311	66.9 %	43,587	4.4 %
	6,272	0.4 %	6,272	0.4 %	0	0.0 %
	1,514,664	100.0 %	1,545,164	100.0 %	30,500	2.0 %
	586,922	38.8 %	586,922	38.0 %	0	0.0 %
	927,742	61.2 %	958,242	62.0 %	30,500	3.2 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,675,417	100.0 %	1,729,514	100.0 %	54,097	3.1 %
	576,371	34.5 %	576,371	33.4 %	0	0.0 %
	1,099,046	65.5 %	1,153,143	66.6 %	54,097	4.7 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,928,736	100.0 %	1,961,353	100.0 %	32,617	1.7 %
	450,603	23.4 %	451,403	23.1 %	800	0.2 %
	1,478,133	76.6 %	1,509,950	76.9 %	31,817	2.1 %
	0	0.0 %	0	0.0 %	0	0.0 %

1

가

2

(:)

			176,979,813	100.0%	175,486,603	1,493,210
1			4,531,034	2.5%	4,335,061	195,973
	1-		1,061,729		861,729	200,000
	1-		3,469,305		3,473,332	4,027
2	가		14,297,989	8.0%	13,602,079	695,910
	2-	가	6,614,301		6,615,983	1,682
	2-	. 가	7,683,688		6,986,096	697,592
3			116,853,776	66.0%	115,332,875	1,520,901
	3-		116,548,400		115,027,499	1,520,901
	3-		305,376		305,376	0
4			5,808,416	3.2%	5,945,416	137,000

가

(:)

	4-			2,865,386		2,882,386	17,000
	4-			2,943,030		3,063,030	120,000
	5			33,414,931	18.8%	34,169,225	754,294
	5-			10,452,989		11,207,283	754,294
	5-			22,961,942		22,961,942	0
	6			459,771	0.2%	487,251	27,480
	6-			27,928		27,928	0
	6-			12,789		12,789	0
	6-			302,694		330,174	27,480
	6-			16,130		16,130	0
	6-			100,230		100,230	0
	7			479,902	0.2%	479,902	0
	7-			479,902		479,902	0
	8			107,020	0%	107,020	0
	8-			67,780		67,780	0
	8-			11,350		11,350	0
	8-			4,890		4,890	0
	8-			23,000		23,000	0
	9			446,759	0.2%	446,759	0

가

(:)

	9-			414,189		414,189	0
	9-			32,570		32,570	0
	10			129,612	0%	129,612	0
	10-	가		79,757		79,757	0
	10-	.		3,200		3,200	0
	10-			46,655		46,655	0
	11			450,603	0.9%	451,403	800
	11-			6,120		6,120	0
	11-			32,222		33,022	800
	11-			412,261		412,261	0

3

【 】

	2006	2007	2008	
1 :				
1- :				
	3,500 57%(2,000)	3,600 58%(2,080)	3,700 59%(2,180)	()
	130 (4,800)	135 (5,000)	140 (5,200)	
1- :				
	39%	39.5%	40%	
	95	98	100	
2 : 가				
2- : 가				

가

		2006	2007	2008	
		30,000	30,900	31,800	
		10	11	11	
		3 /2,100	6 /2,500	9 /3,000	
	가	38 /5,000	40 /7,000	40 /8,000	가
		3	3	3	
2- : . 가					
	가	200	20	200	
	.	180 /620	190 /680	200 /740	

				(2320-2321-120-202-01)	
					= 5,822
				5,822,000 -	6,822,000 = 1,000
					= 4,505
				4,505,000 -	7,505,000 = 3,000
2 :	가	14,297,989	13,602,079	695,910	[238,169 3,525]
2- :	가	6,614,301	6,615,983	1,682	[8,399 3,525]
		1,071,618	1,055,436	16,182	[13,091]
				(2320-2321-210-308-01)	
					(164,991)
					= 329,982
				(164,991,000) -	(153,900,000) (11,091)
				329,982,000 -	307,800,000 = 가 22,182
				. 가	(320,310)
					= 660,620
				(320,310,000) -	(320,310,000) (0)
				660,620,000 -	670,620,000 = 10,000
					(33,488)
					= 66,976
				(33,488,000) -	(31,488,000) (2,000)
				66,976,000 -	62,976,000 = 가 4,000
		570,358	571,358	1,000	
				(2320-2321-120-202-01)	
					= 3,548
				3,548,000 -	4,548,000 = 1,000
		3,786,072	3,798,136	12,064	[4,692 3,525]

				<p>(2320-2321-210-308-01)</p> <p>. 가 (230,678,000) (226,600,000) = 가 (4,078) 332,626,000 - 326,800,000 = 가 5,826 (293,173) = 293,173</p> <p>. 가 (293,173,000) (289,648,000) = 가 (3,525) 293,173,000 - 289,648,000 = 가 3,525 (883,057) = 1,261,510</p> <p>(883,057,000) (876,274,000) = 가 (6,783) 1,261,510,000 - 1,251,819,000 = 가 9,691</p> <p>(2320-2321-210-403-01)</p> <p>. 가 (12,129,000) (8,529,000) = 가 (3,600) 24,258,000 - 17,058,000 = 가 7,200 (98,347) = 196,694</p> <p>(98,347,000) (117,500,000) = 가 (19,153) 196,694,000 - 235,000,000 = 38,306</p>
	127,063	128,063	1,000	
				<p>(2320-2321-120-202-01)</p> <p>= 3,548</p> <p>3,548,000 - 4,548,000 = 1,000</p>
가	850,050	853,850	3,800	
				<p>(2320-2321-120-201-01)</p> <p>가 () = 2,800</p> <p>(2320-2321-120-202-01)</p>

				가	= 3,548
					3,548,000 - 4,548,000 = 1,000
2- : . 가	7,683,688	6,986,096	697,592	[229,770]	
가 . 가	5,117,594	4,506,642	610,952	[214,950]	
				(2320-2321-210-308-01)	
				가	(2,916,571)
				가	= 3,645,715
				(2,916,571,000) - (2,701,621,000)	(214,950)
				3,645,715,000 - 3,377,027,000 = 가	268,688
				(2320-2321-220-308-01)	
				가 . 가	
				. .	= 1,176,989
				1,176,989,000 - 880,589,000 = 가	296,400
				.	= 142,330
				142,330,000 - 96,466,000 = 가	45,864
	2,466,094	2,379,454	86,640	[14,820]	
				(2320-2321-210-403-01)	
					(69,620)
					= 139,240
				(69,620,000) - (54,800,000)	(14,820)
				139,240,000 - 109,600,000 = 가	29,640
				(2320-2321-220-308-01)	
					= 2,122,627
				2,122,627,000 - 2,086,627,000 = 가	36,000

				= 98,527
				98,527,000 - 77,527,000 = 가 21,000
	2,763,681	2,827,705	64,024	
				(2320-2321-110-101-01)
				= 1,558,313
				1,558,313,000 - 1,593,313,000 = 35,000
				(2320-2321-110-101-03)
				= 82,800
				82,800,000 - 85,800,000 = 3,000
				(2320-2321-110-101-05) 가
				가 = 128,750
				128,750,000 - 132,131,000 = 3,381
				(2320-2321-110-101-06) 가
				가 = 218,718
				218,718,000 - 220,218,000 = 1,500
				(2320-2321-110-101-07) 가
				가 = 70,662
				70,662,000 - 42,861,000 = 가 27,801
				(2320-2321-110-101-08)
				"가" () = 42,944

				(2320-2321-120-204-02)
				= 112,000
				112,000,000 - 117,000,000 = 5,000
				(2320-2321-120-204-03)
				= 29,600
				29,600,000 - 30,600,000 = 1,000