

가

		2006	2007	2008	
		137,756	138,000	139,000	
		9 /240	11 /290	11 /300	
		101,275 /2	119,180 /2	124,200 /2	
4- :					
		20,000	35,000	38,000	
		400	400	400	
		600 /6,500	650 /7,000	670 /7,200	
5 :					
5- :					

		2006	2007	2008	
		13,300	16,000	16,000	
		3,500	3,600	3,600	
5- :					
		23	23	23	
		76	98	110	

				(2320-2322-220-308-01)
				= 2,107,200
				2,107,200,000 - 1,701,600,000 = 가 405,600
				= 1,176,000
				1,176,000,000 - 700,000,000 = 가 476,000
	3,199,785	4,681,085	1,481,300	[1,525,200]
				(2320-2322-210-403-01)
				(1,582,190)
				= 3,179,785
				(1,582,190,000) (3,107,390,000) (1,525,200)
				3,179,785,000 - 4,661,085,000 = 1,481,300
	633,080	534,770	98,310	[10,280]
				(2320-2322-210-308-01)
				(253,030)
				= 583,810
				가 (253,030,000) (242,750,000) (10,280)
				583,810,000 - 485,500,000 = 가 98,310
4 :	5,808,416	5,945,416	137,000	[60,000]
4- :	2,865,386	2,882,386	17,000	
	61,600	78,600	17,000	
				(2130-2131-120-202-03)
				AG () = 2,000
				(2130-2131-120-301-10)
				() = 5,000

				AG	가() = 10,000
4- :	2,943,030	3,063,030	120,000	[60,000]
.	718,530	838,530	120,000	[60,000]
				(2130-2131-210-307-05)	
				가	(40,000) = 80,000
					(40,000,000) (100,000,000) (60,000) 80,000,000 - 200,000,000 = 120,000
5 :	33,414,931	34,169,225	754,294	[226,661]
5- :	10,452,989	11,207,283	754,294	[226,661]
	9,920,658	10,674,952	754,294	[226,661]
				(2320-2322-210-307-02)	
					(142,463) = 203,519
					(142,463,000) (95,200,000) (47,263) 203,519,000 - 136,000,000 = 가 67,519
				(2320-2322-210-307-06)	
				가	(77,000) = 107,000
					(77,000,000) (118,300,000) (41,300) 107,000,000 - 169,000,000 = 62,000
				(2320-2322-210-308-01)	
				가	(68,732) = 98,188
					(68,732,000) (57,532,000) (11,200) 98,188,000 - 82,188,000 = 가 16,000
					(327,600) = 453,600
					(327,600,000) (655,200,000) (327,600) 453,600,000 - 781,200,000 = 327,600

