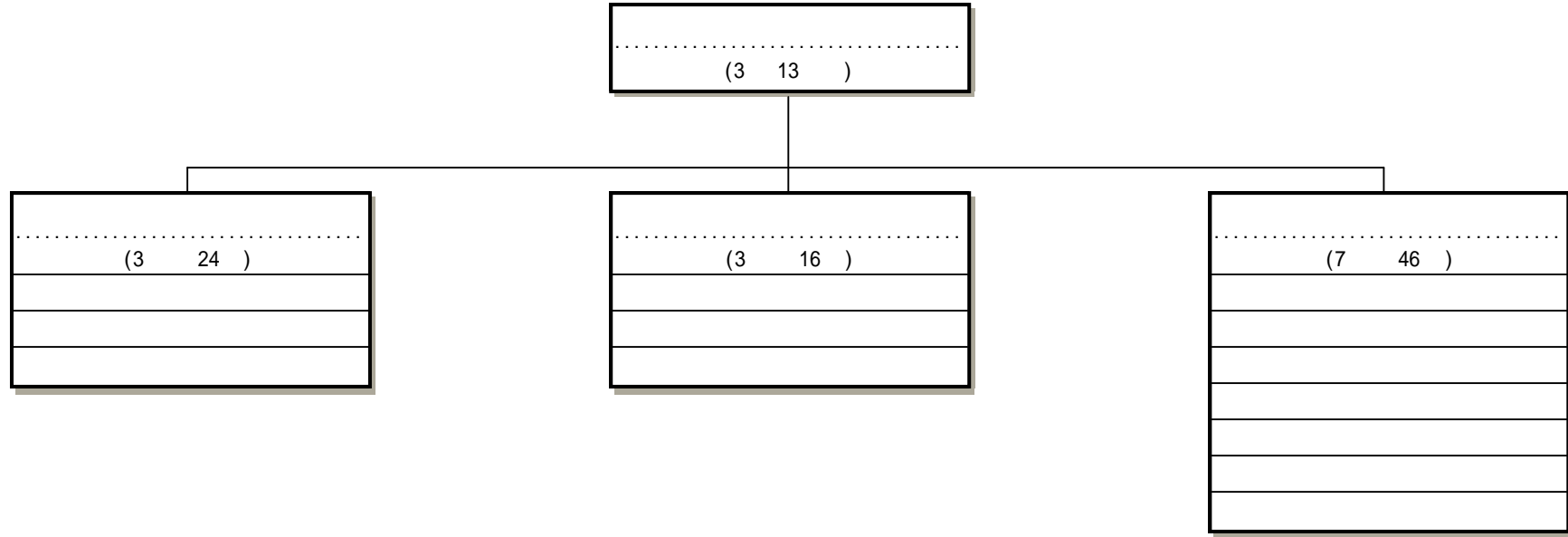


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		3	4	5	6	7							
	82	1	3	13	24	29	0	0	0	0	3	8	1
	86	1	3	12	27	31	0	0	0	0	3	8	1
	4	0	0	1	3	2	0	0	0	0	0	0	0

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		(%)		(%)		(%)
	<b>1,217,145,379</b>	<b>100.0 %</b>	<b>1,209,692,125</b>	<b>100.0 %</b>	<b>7,453,254</b>	<b>0.6 %</b>
	1,202,704,066	98.9 %	1,195,505,963	99.0 %	7,198,103	0.6 %
	4,687,149	0.3 %	4,637,276	0.3 %	49,873	1.1 %
	9,754,164	0.8 %	9,548,886	0.7 %	205,278	2.1 %
	<b>794,014,784</b>	<b>100.0 %</b>	<b>795,352,773</b>	<b>100.0 %</b>	<b>1,337,989</b>	<b>0.2 %</b>
	781,682,135	98.6 %	783,069,997	98.6 %	1,387,862	0.2 %
	4,687,149	0.5 %	4,637,276	0.5 %	49,873	1.1 %
	7,645,500	0.9 %	7,645,500	0.9 %	0	0.0 %
	<b>586,238,025</b>	<b>100.0 %</b>	<b>585,107,486</b>	<b>100.0 %</b>	<b>1,130,539</b>	<b>0.2 %</b>
	576,677,499	98.5 %	575,594,742	98.5 %	1,082,757	0.2 %
	4,460,526	0.7 %	4,412,744	0.7 %	47,782	1.1 %
	5,100,000	0.8 %	5,100,000	0.8 %	0	0.0 %
	<b>168,524,207</b>	<b>100.0 %</b>	<b>171,166,385</b>	<b>100.0 %</b>	<b>2,642,178</b>	<b>1.5 %</b>
	166,129,440	98.7 %	168,773,518	98.7 %	2,644,078	1.6 %
	58,767	0.0 %	56,867	0.0 %	1,900	3.3 %
	2,336,000	1.3 %	2,336,000	1.3 %	0	0.0 %
	<b>39,252,552</b>	<b>100.0 %</b>	<b>39,078,902</b>	<b>100.0 %</b>	<b>173,650</b>	<b>0.4 %</b>
	38,875,196	99.1 %	38,701,737	99.1 %	173,459	0.4 %

		(%)		(%)		(%)
	167,856	0.4 %	167,665	0.4 %	191	0.1 %
	209,500	0.5 %	209,500	0.5 %	0	0.0 %
	<b>423,130,595</b>	<b>100.0 %</b>	<b>414,339,352</b>	<b>100.0 %</b>	<b>8,791,243</b>	<b>2.1 %</b>
	421,021,931	99.6 %	412,435,966	99.6 %	8,585,965	2.1 %
	0	0.0 %	0	0.0 %	0	0.0 %
	2,108,664	0.4 %	1,903,386	0.4 %	205,278	10.8 %
	<b>423,130,595</b>	<b>100.0 %</b>	<b>414,339,352</b>	<b>100.0 %</b>	<b>8,791,243</b>	<b>2.1 %</b>
	421,021,931	99.6 %	412,435,966	99.6 %	8,585,965	2.1 %
	0	0.0 %	0	0.0 %	0	0.0 %
	2,108,664	0.4 %	1,903,386	0.4 %	205,278	10.8 %

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			1,202,704,066	100.0%	1,195,505,963	7,198,103
			781,682,135		783,069,997	1,387,862
1			499,424,976	40.8%	490,438,217	8,986,759
1-			394,489,126		387,004,396	7,484,730
1-			58,409,010		56,727,803	1,681,207
1-			42,302,806		42,481,984	179,178
1-			4,224,034		4,224,034	0
2			77,252,523	6.6%	85,156,525	7,904,002
2-			34,802,654		34,739,104	63,550
2-			42,449,869		50,417,421	7,967,552
3			154,465,377	12.9%	157,109,455	2,644,078

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3-			92,336,507		93,074,039	737,532
3-			59,120,870		61,027,416	1,906,546
3-			3,008,000		3,008,000	0
<b>4</b>			<b>11,664,063</b>	<b>0.9%</b>	<b>11,664,063</b>	<b>0</b>
4-			672,000		672,000	0
4-			3,330,387		3,330,387	0
4-			7,661,676		7,661,676	0
<b>5</b>			<b>25,597,572</b>	<b>2.5%</b>	<b>25,643,587</b>	<b>46,015</b>
5-			9,539,281		9,797,568	258,287
5-			9,492,344		9,228,732	263,612
5-			4,600,669		4,640,669	40,000
5-			1,965,278		1,976,618	11,340
<b>6</b>			<b>13,230,032</b>	<b>1.0%</b>	<b>13,010,558</b>	<b>219,474</b>
6-			532,757		343,757	189,000
6-			12,602,125		12,571,651	30,474
6-			95,150		95,150	0
<b>7</b>			<b>47,592</b>	<b>0.0%</b>	<b>47,592</b>	<b>0</b>
7-			24,758		24,758	0
7-			3,120		3,120	0

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7-			19,714		19,714	0
<b>8</b>			<b>0</b>		<b>0</b>	<b>0</b>
8-			0		0	0
8-			0		0	0
8-			0		0	0
			<b>421,021,931</b>		<b>412,435,966</b>	<b>8,585,965</b>
			<b>421,021,931</b>		<b>412,435,966</b>	<b>8,585,965</b>
<b>1</b>	( )		<b>421,021,931</b>	<b>35.3%</b>	<b>412,435,966</b>	<b>8,585,965</b>
1-			421,021,931		412,435,966	8,585,965

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	2006	2007	2008	
1 :				
1- :				
	130,446	135,000	140,000	
	800	900	1,000	
	100%	100%	100%	
1- :				
	85%	87%	88%	
	25,000	28,000	32,000	
1- :				

		2006	2007	2008	
		6,245	6,500	6,700	
		4,500	5,613	6,000	
1- : .					
		170 ( 50%)	200 ( 60%)	220 ( 65%)	
		100%	100%	100%	
2 :					
2- :					
		161,300	170,000	175,000	
		69	78	84	



		2006	2007	2008	
2- :					
		47,729	55,000	65,000	
		520	900	1,000	
	가	510	520	530	가



				( 1,860,000 ) = 2,092,495
				( 1,860,000,000 ) ( 1,910,825,000 ) ( 50,825 ) 2,092,495,000 - 2,149,678,000 = 57,183
	8,694,040	7,958,100	735,940	
				(2310-2312-220-308-01)  = 8,127,900  8,127,900,000 - 7,277,900,000 = 가 850,000  · = 385,200  385,200,000 - 504,000,000 = 118,800  · = 53,500  53,500,000 - 70,000,000 = 16,500  · = 112,320  112,320,000 - 93,600,000 = 가 18,720  · = 15,120  15,120,000 - 12,600,000 = 가 2,520
	84,164,464	82,447,271	1,717,193	
				(2310-2312-420-701-00)  = 84,164,464  84,164,464,000 - 82,447,271,000 = 가 1,717,193
1- :	58,409,010	56,727,803	1,681,207	[ 97,210 ]

	7,899,793	7,837,586	62,207	[ 97,210 ]
				<p>(2310-2311-110-101-10)</p> <p style="text-align: right;">52,000 * 1 * 44 = ( 2,288) 2,288</p> <p>(2310-2311-210-201-01)</p> <p style="text-align: right;">( 28,922) = 28,922</p> <p style="text-align: right;">( 28,922,000) ( 15,000,000) ( 13,922) 28,922,000 - 15,000,000 = 가 13,922</p> <p>(2310-2311-210-307-02)</p> <p style="text-align: right;">= ( 40,000) 40,000</p> <p>(2310-2311-210-308-01)</p> <p style="text-align: right;">= ( 41,000) 41,000</p> <p>(2310-2312-220-308-01)</p> <p style="text-align: right;">= 310,536</p> <p style="text-align: right;">310,536,000 - 345,539,000 = 35,003</p>
	1,827,000	208,000	1,619,000	
				<p>(2310-2311-220-307-01)</p> <p style="text-align: right;">( ) = 39,000</p> <p style="text-align: right;">39,000,000 - 20,000,000 = 가 19,000</p> <p>(2310-2311-220-402-01)</p>

					= 1,600,000
1- :	42,302,806	42,481,984	179,178	[ 132,578 ]	
	42,120,502	42,299,680	179,178	[ 132,578 ]	
				(2310-2312-210-308-01)	$\begin{aligned} & ( 25,957,840 ) \\ & = 29,202,570 \\ & ( 25,957,840,000 ) - ( 26,173,805,000 ) = ( 215,965 ) \\ & 29,202,570,000 - 29,445,561,000 = 242,991 \\ & ( 2,179,112 ) \\ & = 3,113,017 \\ & ( 2,179,112,000 ) - ( 2,277,925,000 ) = ( 98,813 ) \\ & 3,113,017,000 - 3,254,179,000 = 141,162 \\ & ( 77,711 ) \\ & = 94,025 \\ & ( 77,711,000 ) - ( 75,511,000 ) = ( 2,200 ) \\ & 94,025,000 - 91,550,000 = 가 2,475 \\ & ( 2,947,600 ) \\ & = 3,316,050 \\ & ( 2,947,600,000 ) - ( 2,767,600,000 ) = ( 180,000 ) \\ & 3,316,050,000 - 3,113,550,000 = 가 202,500 \end{aligned}$
2 :	77,252,523	85,156,525	7,904,002	[ 4,843,148 ]	
2- :	34,802,654	34,739,104	63,550	[ 663,550 ]	
	21,776,027	21,712,477	63,550	[ 663,550 ]	
				(2310-2314-210-403-01)	$\begin{aligned} & ( 1,103,750 ) \\ & = 1,543,950 \\ & ( 1,103,750,000 ) - ( 440,200,000 ) = ( 663,550 ) \\ & 1,543,950,000 - 880,400,000 = 가 663,550 \end{aligned}$
				(2310-2314-220-308-01)	= 18,108,005

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									18,108,005,000 - 18,708,005,000 = 600,000
2- :	42,449,869	50,417,421	7,967,552	[	5,506,698	]			
	3,141,132	3,191,132	50,000						
									(2310-2314-220-308-01)
									= 2,004,647
									2,004,647,000 - 2,054,647,000 = 50,000
	37,543,939	45,461,491	7,917,552	[	5,506,698	]			
									(2310-2314-210-308-01)
									( 18,429,352 )
									= 26,327,646
									( 18,429,352,000 ) ( 23,454,695,000 ) ( 5,025,343 )
									26,327,646,000 - 33,506,708,000 = 7,179,062
									( 1,422,102 )
									= 2,031,574
									( 1,422,102,000 ) ( 1,901,989,000 ) ( 479,887 )
									2,031,574,000 - 2,717,128,000 = 685,554
									( 13,462 )
									= 26,924
									( 13,462,000 ) ( 14,930,000 ) ( 1,468 )
									26,924,000 - 29,860,000 = 2,936
									(2310-2314-220-308-01)
									( ) = 4,069,120
									4,069,120,000 - 4,119,120,000 = 50,000
	4,460,526	4,412,744	47,782						
									(2310-2311-110-101-07) 가
									가 = 109,500

				109,500,000 - 61,718,000 = 가 47,782