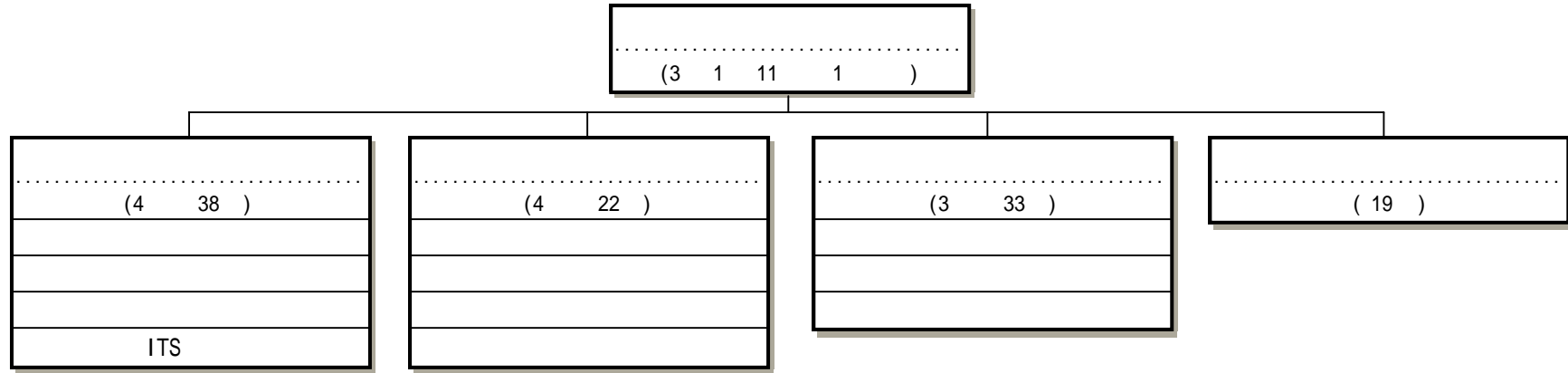


2007 2 가

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		3	4	5	6	7							
	175	1	5	15	36	59	0	0	0	0	2	57	0
	192	1	5	15	38	72	0	0	0	0	2	59	0
	17	0	0	0	2	13	0	0	0	0	0	2	0

: 2007.10.01

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		(%)		(%)		(%)
	1,642,166,858	100.0 %	1,527,309,513	100.0 %	114,857,345	7.5 %
	1,341,503,641	81.8 %	1,269,662,003	83.3 %	71,841,638	5.7 %
	13,015,879	0.7 %	13,475,349	0.8 %	459,470	3.4 %
	287,647,338	17.5 %	244,172,161	15.9 %	43,475,177	17.8 %
	590,529,575	100.0 %	518,730,526	100.0 %	71,799,049	13.8 %
	372,525,792	63.2 %	334,491,481	64.5 %	38,034,311	11.4 %
	9,757,665	1.6 %	9,860,927	1.9 %	103,262	1.0 %
	208,246,118	35.2 %	174,378,118	33.6 %	33,868,000	19.4 %
	67,186,305	100.0 %	63,179,451	100.0 %	4,006,854	6.3 %
	39,259,137	58.5 %	39,294,137	62.3 %	35,000	0.1 %
	5,456,522	8.1 %	5,595,668	8.8 %	139,146	2.5 %
	22,470,646	33.4 %	18,289,646	28.9 %	4,181,000	22.9 %
	438,326,922	100.0 %	370,546,611	100.0 %	67,780,311	18.3 %
	252,454,257	57.7 %	214,360,946	57.9 %	38,093,311	17.8 %
	97,193	0.0 %	97,193	0.0 %	0	0.0 %
	185,775,472	42.3 %	156,088,472	42.1 %	29,687,000	19.0 %
	53,583	100.0 %	53,583	100.0 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %

		(%)		(%)		(%)
	53,583	100.0 %	53,583	100.0 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	79,056,395	100.0 %	79,060,909	100.0 %	4,514	0.0 %
	78,782,020	99.7 %	78,797,020	99.7 %	15,000	0.0 %
	274,375	0.3 %	263,889	0.3 %	10,486	4.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	5,906,370	100.0 %	5,889,972	100.0 %	16,398	0.3 %
	2,030,378	34.4 %	2,039,378	34.7 %	9,000	0.4 %
	3,875,992	65.6 %	3,850,594	65.3 %	25,398	0.7 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,051,637,283	100.0 %	1,008,578,987	100.0 %	43,058,296	4.3 %
	968,977,849	92.2 %	935,170,522	92.8 %	33,807,327	3.6 %
	3,258,214	0.3 %	3,614,422	0.3 %	356,208	9.9 %
	79,401,220	7.5 %	69,794,043	6.9 %	9,607,177	13.8 %
	45,004,096	100.0 %	42,763,800	100.0 %	2,240,296	5.2 %
	32,974,731	73.4 %	33,035,404	77.3 %	60,673	0.2 %
	3,255,894	7.2 %	3,612,102	8.4 %	356,208	9.9 %
	8,773,471	19.4 %	6,116,294	14.3 %	2,657,177	43.4 %

		(%)		(%)		(%)
	55,341,678	100.0 %	48,710,678	100.0 %	6,631,000	13.6 %
	42,156,750	76.2 %	37,975,750	78.0 %	4,181,000	11.0 %
	2,320	0.0 %	2,320	0.0 %	0	0.0 %
	13,182,608	23.8 %	10,732,608	22.0 %	2,450,000	22.8 %
	951,291,509	100.0 %	917,104,509	100.0 %	34,187,000	3.7 %
	893,846,368	94.0 %	864,159,368	94.3 %	29,687,000	3.4 %
	0	0.0 %	0	0.0 %	0	0.0 %
	57,445,141	6.0 %	52,945,141	5.7 %	4,500,000	8.5 %

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			1,341,503,641	100.0%	1,269,662,003	71,841,638
			372,525,792		334,491,481	38,034,311
1			38,981,755	3.1%	38,981,755	0
1-			38,900,000		38,900,000	0
1-			81,755		81,755	0
2			115,000	0.0%	150,000	35,000
2-			115,000		150,000	35,000
3			162,382	0.0%	162,382	0
3-			82,382		82,382	0
3-			80,000		80,000	0
4			252,454,257	16.8%	214,360,946	38,093,311

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4-			252,031,820		214,031,820	38,000,000
4-			356,400		329,126	27,274
4-			66,037		0	66,037
5			608,230	0.0%	623,230	15,000
5-			608,230		623,230	15,000
6			78,173,790	5.0%	78,173,790	0
6-			78,173,790		78,173,790	0
7			2,030,378	0.1%	2,039,378	9,000
7-			2,030,378		2,039,378	9,000
			968,977,849		935,170,522	33,807,327
			32,974,731		33,035,404	60,673
1			17,864,065	1.3%	17,904,738	40,673
1-			17,864,065		17,904,738	40,673
2			13,189,452	1.3%	13,209,452	20,000
2-			9,114,460		9,114,460	0
2-			282,326		302,326	20,000
2-			3,642,666		3,642,666	0
2-	DATA		150,000		150,000	0
3			28,252	0.0%	28,252	0

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3-			28,252		28,252	0
4			1,892,962	0.1%	1,892,962	0
4-			514,642		514,642	0
4-			1,378,320		1,378,320	0
			42,156,750		37,975,750	4,181,000
1			42,156,750	2.6%	37,975,750	4,181,000
1-			42,156,750		37,975,750	4,181,000
			893,846,368		864,159,368	29,687,000
1			851,041,368	66.3%	822,159,368	28,882,000
1-			851,041,368		822,159,368	28,882,000
2			42,805,000	3.4%	42,000,000	805,000
2-			42,805,000		42,000,000	805,000

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	2006	2007	2008	
1 :				
1- :				
	6.4%	35.5%	59.6%	()
1- :				
	2	2	2	()
2 :				
2- :				
ITS 가	1	1	1	ITS 가
3 :				

		2006	2007	2008	
3- :					
		4	4	4	()
	-	2	1	1	
3- : .					
		3 1	4	3 1	
			150 500		

				= 53,073
				53,073,000 - 61,073,000 = 8,000
				= 2,000
				2,000,000 - 14,400,000 = 12,400
				(3410-3411-110-101-07) 가
				가
				. = 10,384
				10,384,000 - 6,170,000 = 가 4,214
				. = 119,352
				119,352,000 - 72,352,000 = 가 47,000
				(3410-3411-120-201-01)
				< >
				. 가 () = 30,000
	22,470,646	18,289,646	4,181,000	
				(3410-3411-420-701-00)
				= 12,581,000
				12,581,000,000 - 8,400,000,000 = 가 4,181,000