



3

( : )

		(%)		(%)		(%)
	<b>100,037,838</b>	<b>100.0 %</b>	<b>99,911,446</b>	<b>100.0 %</b>	<b>126,392</b>	<b>0.1 %</b>
	66,043,398	66.1 %	65,343,198	65.5 %	700,200	1.1 %
	27,517,537	27.5 %	28,121,493	28.1 %	603,956	2.1 %
	6,476,903	6.4 %	6,446,755	6.4 %	30,148	0.5 %
	<b>100,037,838</b>	<b>100.0 %</b>	<b>99,911,446</b>	<b>100.0 %</b>	<b>126,392</b>	<b>0.1 %</b>
	66,043,398	66.1 %	65,343,198	65.5 %	700,200	1.1 %
	27,517,537	27.5 %	28,121,493	28.1 %	603,956	2.1 %
	6,476,903	6.4 %	6,446,755	6.4 %	30,148	0.5 %
	<b>33,604,825</b>	<b>100.0 %</b>	<b>33,330,698</b>	<b>100.0 %</b>	<b>274,127</b>	<b>0.8 %</b>
	26,746,787	79.7 %	26,606,787	80.0 %	140,000	0.5 %
	4,667,360	13.8 %	4,563,360	13.6 %	104,000	2.3 %
	2,190,678	6.5 %	2,160,551	6.4 %	30,127	1.4 %
	<b>12,464,967</b>	<b>100.0 %</b>	<b>12,229,223</b>	<b>100.0 %</b>	<b>235,744</b>	<b>1.9 %</b>
	12,401,692	99.5 %	12,157,492	99.5 %	244,200	2.0 %
	63,275	0.5 %	71,731	0.5 %	8,456	11.8 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>5,811,654</b>	<b>100.0 %</b>	<b>5,665,654</b>	<b>100.0 %</b>	<b>146,000</b>	<b>2.6 %</b>
	5,586,645	96.2 %	5,440,645	96.1 %	146,000	2.7 %

		(%)		(%)		(%)
	222,269	3.8 %	222,269	3.9 %	0	0.0 %
	2,740	0.0 %	2,740	0.0 %	0	0.0 %
	<b>20,130,890</b>	<b>100.0 %</b>	<b>20,038,869</b>	<b>100.0 %</b>	<b>92,021</b>	<b>0.5 %</b>
	15,230,595	75.8 %	15,060,595	75.3 %	170,000	1.1 %
	616,810	3.0 %	694,810	3.4 %	78,000	11.2 %
	4,283,485	21.2 %	4,283,464	21.3 %	21	0.0 %
	<b>16,013,277</b>	<b>100.0 %</b>	<b>16,325,277</b>	<b>100.0 %</b>	<b>312,000</b>	<b>1.9 %</b>
	3,147,123	19.7 %	3,147,123	19.3 %	0	0.0 %
	12,866,154	80.3 %	13,178,154	80.7 %	312,000	2.4 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>6,803,807</b>	<b>100.0 %</b>	<b>6,979,307</b>	<b>100.0 %</b>	<b>175,500</b>	<b>2.5 %</b>
	1,804,813	26.6 %	1,804,813	25.9 %	0	0.0 %
	4,998,994	73.4 %	5,174,494	74.1 %	175,500	3.4 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>1,311,270</b>	<b>100.0 %</b>	<b>1,311,270</b>	<b>100.0 %</b>	<b>0</b>	<b>0.0 %</b>
	225,328	17.2 %	225,328	17.2 %	0	0.0 %
	1,085,942	82.8 %	1,085,942	82.8 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %

		(%)		(%)		(%)
	<b>3,897,148</b>	<b>100.0 %</b>	<b>4,031,148</b>	<b>100.0 %</b>	<b>134,000</b>	<b>3.3 %</b>
	900,415	23.2 %	900,415	22.4 %	0	0.0 %
	2,996,733	76.8 %	3,130,733	77.6 %	134,000	4.3 %
	0	0.0 %	0	0.0 %	0	0.0 %

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			66,043,398	100.0%	65,343,198	700,200
1			26,746,787	40.4%	26,606,787	140,000
	1-		7,540,462		7,540,462	0
	1-		8,489,518		8,097,518	392,000
	1-		10,716,807		10,968,807	252,000
2			12,401,692	18.7%	12,157,492	244,200
	2-		12,401,692		12,157,492	244,200
3			5,586,645	8.4%	5,440,645	146,000
	3-		2,799,748		2,823,748	24,000
	3-		2,269,987		2,269,987	0
	3-		516,910		346,910	170,000

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<b>4</b>			<b>15,230,595</b>	<b>23.0%</b>	<b>15,060,595</b>	<b>170,000</b>
4-			13,009,921		13,009,921	0
4-			602,900		602,900	0
4-			1,617,774		1,447,774	170,000
<b>5</b>			<b>3,147,123</b>	<b>4.7%</b>	<b>3,147,123</b>	<b>0</b>
5-			112,475		112,475	0
5-			768,118		768,118	0
5-			561,980		561,980	0
5-			401,563		401,563	0
5-			1,302,987		1,302,987	0
<b>6</b>	.	,	<b>1,804,813</b>	<b>2.7%</b>	<b>1,804,813</b>	<b>0</b>
6-			1,804,813		1,804,813	0
<b>7</b>			<b>225,328</b>	<b>0.3%</b>	<b>225,328</b>	<b>0</b>
7-			224,128		224,128	0
7-			1,200		1,200	0
<b>8</b>			<b>900,415</b>	<b>1.8%</b>	<b>900,415</b>	<b>0</b>
8-			900,415		900,415	0

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	2006	2007	2008	
1 :				
1- :				
	(38%)	(75%)		
	2	2	2	
1- :				
	14	12	12	
	32 /130	32 /130	32 /130	
1- :				
	31 /250	30 /270	30 /270	

		2006	2007	2008	
		44 / 2,359	48 / 1,720	48 / 1,720	





				( 88,000,000) ( 73,000,000) ( 15,000) 124,500,000 - 109,500,000 = 가 15,000
	2,966,775	3,253,775	287,000	[ 75,000 142,000 ]
				(2110-2111-210-307-02)  ( 349,000,000) ( 400,000,000) ( 51,000) = 749,000 749,000,000 - 800,000,000 = 51,000 ( 209,000,000) ( 300,000,000) ( 91,000) = 284,000 284,000,000 - 375,000,000 = 91,000 ( ) = ( 80,000) 1 가 = 150,000 가 = ( 5,000) 5,000
	4,667,360	4,563,360	104,000	
				(2110-2111-110-101-01)  = 2,339,874 2,339,874,000 - 2,320,874,000 = 가 19,000 (2110-2111-110-101-02)  = 267,490 267,490,000 - 229,490,000 = 가 38,000 (2110-2111-110-101-07) 가 가 = 112,243 112,243,000 - 65,243,000 = 가 47,000
	2,190,678	2,160,551	30,127	

				(5210-5211-420-802-01)
				2006 = 28,103
				가 = 2,000
				= 24