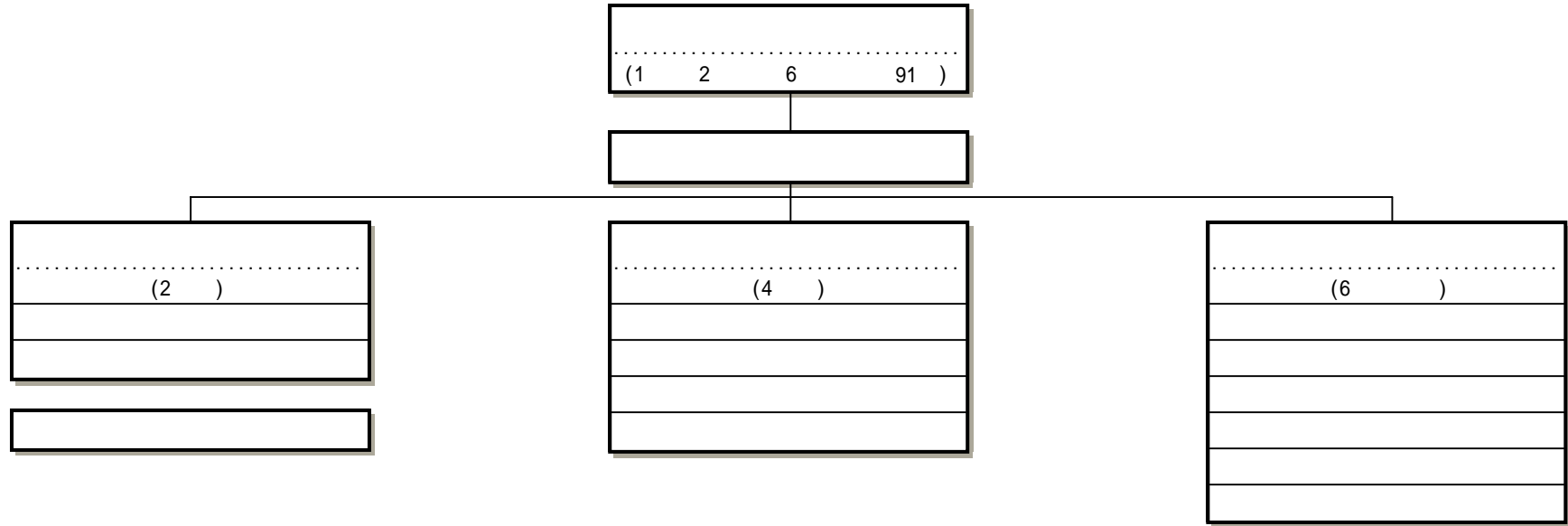


# 2007

.

**1**



**2**

( : )

		3	4	5	6	7							
	98	1	7	8	18	22	0	0	0	0	1	31	10
	91	1	7	7	19	22	0	0	0	0	1	29	5
	7	0	0	1	1	0	0	0	0	0	0	2	5

. : 2006.08.01

3

( : )

		(%)		(%)		(%)
	<b>9,516,953</b>	<b>100.0 %</b>	<b>8,218,934</b>	<b>100.0 %</b>	<b>1,298,019</b>	<b>15.8 %</b>
	1,158,129	12.3 %	2,745,216	33.5 %	1,587,087	57.8 %
	8,199,290	86.1 %	5,446,718	66.2 %	2,752,572	50.5 %
	159,534	1.6 %	27,000	0.3 %	132,534	490.9 %
	<b>9,516,953</b>	<b>100.0 %</b>	<b>8,218,934</b>	<b>100.0 %</b>	<b>1,298,019</b>	<b>15.8 %</b>
	1,158,129	12.3 %	2,745,216	33.5 %	1,587,087	57.8 %
	8,199,290	86.1 %	5,446,718	66.2 %	2,752,572	50.5 %
	159,534	1.6 %	27,000	0.3 %	132,534	490.9 %
	<b>9,516,953</b>	<b>100.0 %</b>	<b>8,218,934</b>	<b>100.0 %</b>	<b>1,298,019</b>	<b>15.8 %</b>
	1,158,129	12.3 %	2,745,216	33.5 %	1,587,087	57.8 %
	8,199,290	86.1 %	5,446,718	66.2 %	2,752,572	50.5 %
	159,534	1.6 %	27,000	0.3 %	132,534	490.9 %

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--

2

( : )

			1,158,129	100.0%	2,745,216	1,587,087
1			904,919	78.1%	2,276,156	1,371,237
1-			584,533		1,961,724	1,377,191
1-	,		320,386		314,432	5,954
2			253,210	21.9%	469,060	215,850
2-			44,560		75,940	31,380
2-			208,650		393,120	184,470

3

【                   】

	2006	2007	2008		
1 :					
1- :					
	.	12	13	13	.
		25	25	25	
1- : ,					
		4	4	4	
		5	5	5	
2 :					
2- :					

		2006	2007	2008	
		12	12	12	
		35	40	45	1
2- :					
		2 80,200	2 60,200	2 60,200	
		300	320	320	
		120,000	130,000	140,000	
		100	120	130	1



				(1120-1121-120-202-01)	
				( )	
				75,800 * 5 * 3 * 6 =	6,822
				(1120-1121-120-202-03)	
				( ) 2,500,000 * 2 * 1 =	5,000
	60,350	70,950	10,600		
				(1120-1121-120-201-01)	
				( ) 1,000 * 100 * 5 =	500
				( ) 5,000 * 100 * 5 =	2,500
				5,000 * 1000 =	5,000
				( ) 5,000 * 100 * 2 =	1,000
				( )	
				1,500 * 100 * 15 =	2,250
				( )	
				2,500 * 110 * 6 * 10 =	16,500
				( ) 20,000 * 150 =	3,000
				( ) 20,000 * 150 =	3,000
				( )	
				20,000 * 110 * 3 =	6,600
				( ) 20,000 * 500 * 2 =	20,000
	8,850	11,400	2,550		
				(1120-1121-120-201-01)	
				130,000 * 15 =	1,950
				(1120-1121-120-202-01)	
				( ) 460,000 * 15 * 1 =	6,900
	434,708	1,727,586	1,292,878		
				(1120-1121-110-101-09)	
				(=160,060)	







1- : ,	320,386	314,432	5,954	
	97,304	81,330	15,974	
				(1120-1121-120-201-01) · ( ) 10,000 * 2,500 = 25,000
				(1120-1121-120-202-01) · ( ) 75,800 * 1 * 3 * 12 = 2,729
				( ) 75,800 * 6 * 3 * 4 = 5,458
				( ) 75,800 * 4 * 5 * 4 = 6,064
				( ) 75,800 * 7 * 3 * 3 = 4,776
				( ) 75,800 * 2 * 3 * 10 = 4,548
				( ) 75,800 * 7 * 3 * 6 = 9,551
				( ) 75,800 * 7 * 5 = 2,653
				(1120-1122-120-205-03) 97,400 * 5 * 3 * 25 = 36,525
	84,882	63,592	21,290	
				(1120-1121-120-201-01) · ( ) 200,000 * 3 * 5 = 3,000
				· ( ) 30,000 * 20 * 2 = 1,200
				(1120-1121-120-202-01) ( ) 75,800 * 4 * 4 * 4 = 4,852
				( ) 75,800 * 2 * 3 * 4 = 1,820
				(1120-1121-120-202-03) ( ) 2,000,000 * 4 * 1 = 8,000
				(1120-1121-120-203-03)

				( , ) = 15,000 (1120-1121-120-301-08)
				( ) 2,500,000 * 10 * 1 = 25,000 (1120-1122-120-205-04)
				86,700,000 * 30% = 26,010
	138,200	169,510	31,310	
				(1120-1121-120-202-03) ( ) 4,000,000 * 2 * 2 = 16,000 ( ) 4,000,000 * 2 = 8,000 ( ) 2,500,000 * 3 * 1 = 7,500 (1120-1121-120-301-07) ( ) 2,000,000 * 2 * 1 = 4,000 ( , ) 4,000,000 * 2 * 2 = 16,000 (1120-1122-120-205-04) (=86,700) . , 2,500,000 * 3 = 7,500 . 1,800,000 * 44 = 79,200
<b>2 :</b>	<b>253,210</b>	<b>469,060</b>	<b>215,850</b>	
2- :	44,560	75,940	31,380	
	9,000	44,260	35,260	
				(1120-1121-120-405-02) 20,000 * 400 = 8,000 25,000 * 40 = 1,000
	35,560	31,680	3,880	
				(1120-1121-120-201-01) . ( ) 5,000 * 100 * 2 = 1,000 . ( )

					10,000 * 130 * 2 = 2,600
				( )	30,000 * 20 * 16 = 9,600
				( )	70,000 * 26 * 4 = 7,280
				( )	165,000 * 1 * 12 = 1,980
				( )	70,000 * 10 * 5 = 3,500
				<b>(1120-1121-120-201-02)</b>	
				( )	
					150,000 * 4 * 6 = 3,600
				<b>(1120-1121-120-301-10)</b>	
				(=6,000)	
					300,000 * 2 * 6 = 3,600
					150,000 * 2 * 6 = 1,800
					50,000 * 2 * 6 = 600
2- :	208,650	393,120	184,470		
	53,650	51,650	2,000		
				<b>(1120-1121-120-201-01)</b>	
				( )	750 * 6,000 * 10 = 45,000
				( )	= 1,650
				( )	35,000 * 200 = 7,000
	143,980	295,828	151,848		
				<b>(1120-1121-120-201-01)</b>	
				( )	6,000 * 22 * 12 = 1,584
				( )	5,000 * 45 * 12 = 2,700
				( ) ( )	10,000 * 40 * 12 = 4,800
				( ) ( )	12,000 * 57 * 12 = 8,208
				( ) ( )	10,000 * 6 * 12 = 720
				( )	= 10,000
					3,000,000 * 1 * 1 = 3,000

				· ( ) 150 * 2,500 * 12 =	4,500
				· ( , ) =	800
				· (=760)	
				- 480,000 * 1 =	480
				- 가 150,000 * 1 =	150
				- 3 130,000 * 1 =	130
				· (=8,943)	
				- 66,000 * 5 * 10 =	3,300
				- 3 15,400 * 6 * 10 =	924
				- 42,900 * 11 * 10 =	4,719
				· 2,640 * 45 * 10 =	1,188
				· (=3,113)	
				- 800,000 * 3 =	2,400
				- 613,000 * 1 =	613
				- 20,000 * 5 =	100
				· ( ) 4,000 * 18 * 12 =	864
				· 5 5,000 * 500 =	2,500
				· 8,000 * 3 * 3 * 12 =	864
				·	
				· 208,491,100 * 4% * 50% =	4,170
				· 321,631,000 * 8% * 50% =	12,866
				(1120-1121-120-201-02)	
				· 300,000 * 8 =	2,400
				(1120-1121-120-203-03)	
				=	10,000
				(1120-1121-220-307-05)	
				=	60,000
	11,020	45,642	34,622		

				(1120-1121-120-201-01)
				· ( ) 1,500,000 * 1 = 1,500
				· 1 ( ) 105,130,000 * 8% = 8,411
				· ( )
				27,720,000 * 12% * 4/12 = 1,109
	8,199,290	5,446,718	2,752,572	
				(1120-1121-110-101-01)
				(=2,346,851)
				· (2 1 , 4 8 ) (=545,507)
				- 534,914,880 + 534,914,880 * 66% * 3% = 545,507
				· (=1,801,344)
				-5 2,776,700 * 8 * 12 * 1.03 = 274,561
				-6 2,316,600 * 18 * 12 * 1.03 = 515,398
				-7 1,843,900 * 23 * 12 * 1.03 = 524,184
				-8 1,628,800 * 13 * 12 * 1.03 = 261,716
				-9 1,247,100 * 11 * 12 * 1.03 = 169,556
				-10 754,160 * 6 * 12 * 1.03 = 55,929
				1,801,344,000 * 1/12 = 150,112
				(1120-1121-110-101-02)
				(=335,458)
				· 5 9,471 * 8 * 48 * 12 * 1.03 = 44,952
				· 6 8,036 * 18 * 48 * 12 * 1.03 = 85,817
				· 7 7,210 * 23 * 48 * 12 * 1.03 = 98,384
				· 8 6,461 * 13 * 48 * 12 * 1.03 = 49,832
				· 9 5,794 * 11 * 48 * 12 * 1.03 = 37,813
				· 10 5,242 * 6 * 48 * 12 * 1.03 = 18,660
				가 (=67,320)
				· 30,000 * 77 * 12 = 27,720

					·	·
						20,000 * 165 * 12 = 39,600
						(=63,480)
					· 2	120,000 * 1 * 12 = 1,440
					· 4	100,000 * 8 * 12 = 9,600
					· 5	80,000 * 8 * 12 = 7,680
					· 6	60,000 * 18 * 12 = 12,960
					· 7	50,000 * 53 * 12 = 31,800
						(=31,532)
					·	47,700 * 44 * 4 = 8,396
					·	385,600 * 15 * 4 = 23,136
					가	(=81,720)
					· 25	130,000 * 20 * 12 = 31,200
					· 20 25	110,000 * 9 * 12 = 11,880
					· 15 20	80,000 * 23 * 12 = 22,080
					· 10 15	60,000 * 18 * 12 = 12,960
					· 5 10	50,000 * 6 * 12 = 3,600
						3,188,740 * 12 * 1.03 = 39,413
						30,000 * 4 * 12 = 1,440
						50,000 * 5 * 12 = 3,000
					(1120-1121-110-101-03)	
					( , )	130,000 * 98 * 12 = 152,880
					(1120-1121-110-101-04)	
					5	140,000 * 8 * 12 = 13,440
					6 7	130,000 * 41 * 12 = 63,960
					8	120,000 * 30 * 12 = 43,200
					(1120-1121-110-101-05) 가	
						1,801,344,000 * 1.2/12 = 180,135
					(1120-1121-110-101-06) 가	

				1,801,344,000 * 2/12 =	300,224
			(1120-1121-110-101-07)	가	
				545,507,000 * 66% * 10/360 =	10,001
				1,801,344,000 * 10/360 =	50,038
				403,893,000 * 70% * 10/360 =	7,854
			(1120-1121-110-101-08)		
				(=444,843)	
			.	(=403,893)	
			- "가"	(54,284,940 + 54,284,940 * 70% * 3%) * 2 =	110,850
			- " "	(40,016,440 + 40,016,440 * 70% * 3%) * 3 =	122,571
			- " "	(33,393,000 + 33,393,000 * 70% * 3%) * 5 =	170,472
			.	( " " )	
				7,789 * 3 * 48 * 12 * 1.03 =	13,864
			.	( " " )	
				6,299 * 5 * 48 * 12 * 1.03 =	18,686
			. 가	(=8,400)	
			-	30,000 * 10 * 12 =	3,600
			-	20,000 * 20 * 12 =	4,800
			(1120-1121-120-201-01)		
			.	( )	11,350
			.	( ) 8,000 * 1 * 300 =	2,400
			.	( )	1,200
			.	(A4) ( ) 18,700 * 5BOX * 12 =	1,122
			.	( )	600
			.	( )	7,020
			.	( )	1,000
			.	( )	10,000
			.	( )	5,200



				·	(=227)	
				-		35,000 * 1 = 35
				-	,	12,000 * 16 = 192
				·	(=2,030)	
				-	( )	220 * 3,199CC * 1 = 704
				-	( )	220 * 2,295CC * 1 = 505
				-	( )	200 * 1,799CC * 1 * 0.7 = 252
				-	(40 )	65,000 * 2 = 130
				-		1,460,540 * 30% = 439
				·	(=1,090)	
				-	( )	160,000 * 2 = 320
				-	( )	120,000 * 1 = 120
				-	( )	325,000 * 2 = 650
				·		150,000 * 2 = 300
				·		2,100,000 * 12 = 25,200
				·	( )	170,000 * 11 = 1,870
				·	( )	= 12,000
				·	( )	= 5,000
				·	( )	= 8,500
				·	( )	= 2,000
				·	( )	= 8,000
				·	( )	= 5,000
				·	·	( 13 )
						1,138,177,000 * 4% * 50% = 22,764
				·	( )	8,187,000 * 2 = 16,374
				·	( )	4,950,000 * 1 = 4,950
				·	( )	2,377,000 * 2 = 4,754
				<b>(1120-1121-120-202-01)</b>		

				( )	100,000 * 20 * 12 =	24,000
				( )	100,000 * 32 * 12 =	38,400
				( )	100,000 * 21 * 12 =	25,200
				( )	100,000 * 10 * 12 =	12,000
				<b>(1120-1121-120-203-01)</b>		
						= 12,000
				<b>(1120-1121-120-203-02) 가</b>		
				가	80,000 * 98 =	7,840
				<b>(1120-1121-120-203-04)</b>		
				(=20,700)		
				.	350,000 * 12 =	4,200
				.	375,000 * 12 =	4,500
				.		
					(100,000 * 5 * 12 ) + (250,000 * 1 * 12 ) =	9,000
				.	250,000 * 12 =	3,000
				<b>(1120-1121-120-204-01)</b>		
				(=41,400)		
				. (2 )	650,000 * 1 * 12 =	7,800
				. 4	350,000 * 8 * 12 =	33,600
				<b>(1120-1121-120-204-02)</b>		
				(=211,200)		
				. 2	650,000 * 1 * 12 =	7,800
				. 4	400,000 * 8 * 12 =	38,400
				. 5	250,000 * 9 * 12 =	27,000
				. 6	155,000 * 18 * 12 =	33,480
				. 7 7	140,000 * 27 * 12 =	45,360
				. 8 ( 8 9 )	105,000 * 23 * 12 =	28,980
				. 10	95,000 * 2 * 12 =	2,280



				(=188,400)	
				.	4,000,000 * 12 = 48,000
				.	2,000,000 * 2 * 12 = 48,000
				.	1,200,000 * 6 * 12 = 86,400
				.	1,200,000 * 1 * 5 = 6,000
	159,534	27,000	132,534		
				(1120-1121-120-205-08)	= 53,526
				(1120-1121-120-205-09)	= 38,863
				(1120-1121-120-304-03)	
					18,000,000 * 1 = 18,000
				(1120-1121-120-307-07)	= 5,000
					= 10,000
				(1120-1121-420-305-00)	
				,	= 2,000
				(1120-1122-120-205-07)	
				(=32,145)	
				.	1,000,000 + (620,090 * 47 ) = 30,145
				.	
					1,000,000 * 2 = 2,000