

가

		2006	2007	2008	
		49,500	50,000	51,000	
		9 /240	11 /290	11 /300	
		109,100	112,000	113,000	
4- :					
		20,000	30,000	32,000	
		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	

					(2320-2322-210-307-02)			= 154,376
					[77,188 77,188]			
	151,000	126,000	25,000		[75,500]			
					(2320-2322-210-307-02)			= 151,000
					[75,500 75,500]			
4 :	5,829,576	6,252,945	423,369		[190,000 2,047,741]			
4- :	2,890,546	3,744,635	854,089		[5,000 1,099,741]			
	392,967	761,876	368,909		[176,187]			
					(2130-2131-210-307-05)			= 392,967
					[176,187 216,780]			
	743,000	2,055,560	1,312,560		[181,500]			
					(2130-2131-210-307-02)		()	= 25,500
					[12,750 12,750]			
					()			= 107,000
					[53,500 53,500]			
					()			= 14,000
					[7,000 7,000]			
					(2130-2131-210-308-01)			= 46,500
					[23,250 23,250]			
								= 156,000
					[78,000 78,000]			
								= 14,000
					[7,000 7,000]			

				(2130-2131-220-307-05)	
				(=380,000)	
				.	= 10,000
				.	= 10,000
				.	= 180,000
				.	= 180,000
	1,627,808	762,800	865,008	[739,554]	
				(2130-2131-120-201-01)	
				.	100,000 * 9 * 3 = 2,700
				(2130-2131-120-307-02)	= 40,000
				BBS	= 19,000
					= 65,000
					= 22,000
				(2130-2131-210-307-02)	= 39,000
				[19,500 19,500]	= 354,000
				[177,000 177,000]	
				(2130-2131-210-307-05)	= 622,760
				[311,380 311,380]	
				(2130-2131-210-308-01)	= 311,380
				[155,690 155,690]	
					= 151,968
				[75,984 75,984]	
	78,600	99,040	20,440		

				(2130-2131-120-201-01)	
				.	3,000 * 200 * 2 = 1,200
				.	300,000 * 8 = 2,400
				(2130-2131-120-202-03)	
				AG	1,000,000 * 2 = 2,000
				.	1,000,000 * 2 = 2,000
					1,500,000 * 2 = 3,000
				(2130-2131-120-301-10)	
				.	= 9,000
				.	= 8,000
					= 36,000
				.	= 5,000
				AG	가 = 10,000
	48,171	65,359	17,188	[5,000 2,500]	
				(2130-2131-120-201-01)	
				.	10,000 * 200 = 2,000
				.	700 * 5,000 = 3,500
				.	
					15,000 * 31 = 465
				.	400,000 * 5 = 2,000
				.	70,000 * 17 * 2 = 2,380
				(2130-2131-120-202-01)	
					75,800 * 2 * 3 * 7 = 3,184
					75,800 * 2 * 3 * 7 = 3,184
					75,800 * 2 * 3 * 6 = 2,729
					75,800 * 2 * 3 * 6 = 2,729
				(2130-2131-120-203-03)	

				(2130-2131-210-307-05)	=	360,000
				[180,000 180,000]		
				()	=	118,000
				[59,000 59,000]		
				(4)	=	320,000
				[160,000 160,000]		
				(2130-2131-220-307-05)	=	100,000
	370,000	370,000	0	[185,000]		
				(2130-2131-210-308-01)	=	370,000
				[185,000 185,000]		
.	838,530	388,810	449,720	[374,000]		
				(2130-2131-120-201-01)		
				.	200 * 25,000 =	5,000
				.		
					15,000 * 22 =	330
				.	1,000 * 3,000 =	3,000
				.	2,000 * 1,200 =	2,400
				(2130-2131-120-301-10)	=	5,000
				(2130-2131-120-301-12)		
					300,000 * 16 =	4,800
				(2130-2131-120-307-02)	=	30,000
					=	100,000
				(2130-2131-210-301-10)		

				가 = 14,000
				[7,000 7,000] (2130-2131-210-301-12)
				(가) = 4,000
				[2,000 2,000] (2130-2131-210-307-02)
				= 105,000
				[105,000]
				= 20,000
				[10,000 10,000] (2130-2131-210-307-05)
				가 = 200,000
				[100,000 100,000]
				= 300,000
				[150,000 150,000] (2130-2131-220-307-05)
				= 45,000
5 :	31,955,221	26,306,032	5,649,189	[2,847,387]
5- :	9,915,012	7,451,306	2,463,706	[649,287]
	9,388,531	7,001,205	2,387,326	[649,287]
				(2320-2322-210-307-02)
				= 14,000
				[9,800 4,200] (2320-2322-210-307-06)
				가 = 169,000
				[118,300 50,700] (2320-2322-210-308-01)
				가 = 82,188

				[57,532 24,656]					
									= 208,363
				[83,345 125,018]					= 96,000
				[67,200 28,800]					= 447,300
				[313,110 134,190]					
				(2320-2322-220-308-01)					
				가 . 가			1,500,000 * 140		= 210,000
				가 . 가 .					= 241,000
				가 (=1,642,680)					
				. 가 ,					= 1,615,680
				.					= 27,000
									= 282,000
									= 1,800,000
				,					= 2,280,000
									= 1,916,000
	121,324	94,928	26,396						
				(2320-2322-220-308-01)					= 121,324
가	127,174	103,404	23,770						
				(2320-2322-220-308-01)					
				가					= 127,174
	32,100	31,897	203						
				(2320-2322-120-301-10)					
				(=12,100)					
				.			50,000 * 42		= 2,100
				.			50,000 * 40		= 2,000

				가	20,000 * 400 = 8,000
				(2320-2322-120-307-04)	
				85	= 20,000
	245,883	219,872	26,011		
				(2320-2322-220-308-01)	
					= 230,883
					= 15,000
5- :	22,040,209	18,854,726	3,185,483	[2,198,100]	
	17,467,770	16,884,332	583,438		
				(2320-2322-220-308-01)	
				(=17,421,770)	
				.	= 16,325,600
				.	170,000 * 523 * 12 = 1,066,920
				.	
					12,500 * 2,340 = 29,250
					= 6,000
					= 40,000
	32,000	32,000	0		
				(2320-2322-220-308-01)	
					4,000,000 * 8 = 32,000
	3,867,000	1,296,000	2,571,000	[2,198,100]	
				(2320-2322-210-308-01)	
				()	= 2,352,000
				[1,176,000 1,176,000]	
					= 192,000
				[96,000 96,000]	
					= 1,323,000
				[926,100 396,900]	

	662,013	634,597	27,416	
				(2320-2322-120-301-10)
				= 6,000
				6,000 * 400 = 2,400
				가 (=8,000)
				. 가 120,000 * 30 = 3,600
				. 200,000 * 22 = 4,400
				() 50,000 * 200 = 10,000
				43,750 * 30 = 1,313
				(2320-2322-120-301-12)
				50,000 * 30 = 1,500
				(2320-2322-120-307-02)
				= 9,000
				(2320-2322-220-308-01)
				= 44,000
				(=381,000)
				. 15,000 * 450 * 12 = 81,000
				. 20,000 * 500 * 12 = 120,000
				. 30,000 * 500 * 12 = 180,000
				(=35,600)
				. 50,000 * 60 = 3,000
				. 70,000 * 180 = 12,600
				. 100,000 * 200 = 20,000
				(.) 1,300 * 400 * 240 = 124,800
				() 6,000 * 400 * 12 = 28,800
				() 200,000 * 4 * 12 = 9,600
	11,426	7,797	3,629	
				(2320-2322-120-201-01)

				.	= 6,000
				(2320-2322-120-202-01)	
					75,800 * 4 * 2 * 4 = 2,426
				(2320-2322-120-203-03)	
					= 1,000
				(2320-2322-120-301-12)	
				가	100,000 * 5 * 4 = 2,000
	66,152	0	66,152		
				(2130-2131-120-201-01)	
				.	5,000 * 25 * 10 * 12 = 15,000
				.	= 14,175
				(2130-2131-120-202-01)	
					100,000 * 24 * 12 = 28,800
				(2130-2131-120-203-04)	
					350,000 * 12 = 4,200
				(2130-2131-220-405-01)	
					500,000 * 1 = 500
					677,000 * 1 = 677
					= 2,800
	1,500,000	0	1,500,000		
				(2320-2322-320-401-01)	
					= 1,500,000