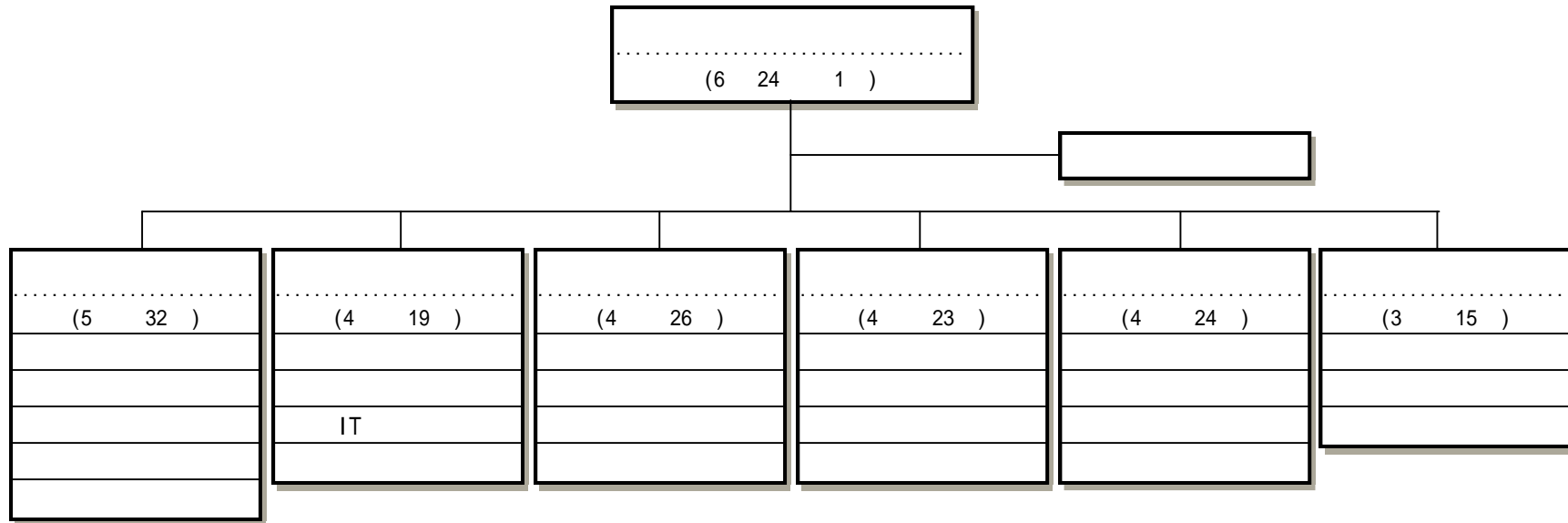


2007

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														(:)
		3	4	5	6	7								
	138	1	6	27	39	55	0	0	0	0	0	10	0	
	139	1	6	22	45	55	0	0	0	0	0	10	0	
	1	0	0	5	6	0	0	0	0	0	0	0	0	

: 2006.08.01

		(%)		(%)		(%)
	286,049,941	100.0 %	274,800,582	100.0 %	11,249,359	4.1 %
	250,442,728	87.7 %	233,935,146	85.2 %	16,507,582	7.1 %
	12,253,857	4.2 %	11,821,811	4.3 %	432,046	3.7 %
	23,353,356	8.1 %	29,043,625	10.5 %	5,690,269	19.6 %
	263,254,349	100.0 %	253,972,830	100.0 %	9,281,519	3.7 %
	229,413,736	87.3 %	214,103,417	84.4 %	15,310,319	7.2 %
	12,253,857	4.6 %	11,821,811	4.6 %	432,046	3.7 %
	21,586,756	8.1 %	28,047,602	11.0 %	6,460,846	23.0 %
	44,922,138	100.0 %	31,055,147	100.0 %	13,866,991	44.7 %
	33,033,916	73.7 %	20,149,582	65.0 %	12,884,334	63.9 %
	10,861,016	24.1 %	10,293,565	33.1 %	567,451	5.5 %
	1,027,206	2.2 %	612,000	1.9 %	415,206	67.8 %
	36,077,180	100.0 %	20,418,263	100.0 %	15,658,917	76.7 %
	27,248,688	75.6 %	17,840,863	87.5 %	9,407,825	52.7 %
	78,492	0.2 %	77,400	0.3 %	1,092	1.4 %
	8,750,000	24.2 %	2,500,000	12.2 %	6,250,000	250.0 %
	56,542,484	100.0 %	91,220,981	100.0 %	34,678,497	38.0 %
	47,137,705	83.4 %	71,884,581	78.9 %	24,746,876	34.4 %

		(%)		(%)		(%)
	74,779	0.1 %	81,400	0.0 %	6,621	8.1 %
	9,330,000	16.5 %	19,255,000	21.1 %	9,925,000	51.5 %
	84,507,353	100.0 %	67,193,512	100.0 %	17,313,841	25.8 %
	80,947,189	95.9 %	65,054,165	96.9 %	15,893,024	24.4 %
	1,080,614	1.2 %	1,158,745	1.7 %	78,131	6.7 %
	2,479,550	2.9 %	980,602	1.4 %	1,498,948	152.9 %
	27,864,689	100.0 %	26,367,685	100.0 %	1,497,004	5.7 %
	27,757,346	99.7 %	21,576,211	81.9 %	6,181,135	28.6 %
	107,343	0.3 %	91,474	0.3 %	15,869	17.3 %
	0	0.0 %	4,700,000	17.8 %	4,700,000	100.0 %
	13,340,505	100.0 %	17,717,242	100.0 %	4,376,737	24.7 %
	13,288,892	99.7 %	17,598,015	99.4 %	4,309,123	24.5 %
	51,613	0.3 %	119,227	0.6 %	67,614	56.7 %
	0	0.0 %	0	0.0 %	0	0.0 %
	22,795,592	100.0 %	20,827,752	100.0 %	1,967,840	9.4 %
	21,028,992	92.3 %	19,831,729	95.3 %	1,197,263	6.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,766,600	7.7 %	996,023	4.7 %	770,577	77.4 %

		(%)		(%)		(%)
	22,795,592	100.0 %	20,827,752	100.0 %	1,967,840	9.4 %
	21,028,992	92.3 %	19,831,729	95.3 %	1,197,263	6.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	1,766,600	7.7 %	996,023	4.7 %	770,577	77.4 %

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			250,442,728	100.0%	233,935,146	16,507,582
			229,413,736		214,103,417	15,310,319
1			33,033,916	13.2%	20,149,582	12,884,334
1-			1,881,865		1,966,003	84,138
1-			508,464		4,485,616	3,977,152
1-			30,235,573		13,373,996	16,861,577
1-			408,014		323,967	84,047
2			27,248,688	10.9%	17,840,863	9,407,825
2-			12,906,844		7,740,184	5,166,660
2-	IT.		7,145,022		5,087,687	2,057,335
2-	.		7,196,822		5,012,992	2,183,830

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3			47,137,705	18.8%	71,884,581	24,746,876
3-			10,516,055		28,025,209	17,509,154
3-			200,000		50,000	150,000
3-	.		6,077,870		6,757,986	680,116
3-			30,343,780		35,897,590	5,553,810
4			80,947,189	32.3%	65,054,165	15,893,024
4-	.		79,117,770		64,092,195	15,025,575
4-			1,829,419		913,679	915,740
5	.		27,332,024	10.9%	20,811,920	6,520,104
5-			6,443,732		5,524,201	919,531
5-	.		7,319,784		8,308,307	988,523
5-	.		13,346,548		6,604,994	6,741,554
5-			221,960		374,418	152,458
6			425,322	0.2%	764,291	338,969
6-			365,274		634,797	269,523
6-			60,048		129,494	69,446
7			13,288,892	5.3%	17,598,015	4,309,123
7-			12,628,476		16,427,626	3,799,150
7-			660,416		1,170,389	509,973

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			21,028,992		19,831,729	1,197,263
			21,028,992		19,831,729	1,197,263
1			21,028,992	8.3%	19,831,729	1,197,263
1-			21,028,992		19,831,729	1,197,263

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		2006	2007	2008	
1 :					
1- :					
	5	(1)	(1)	(1)	
	/	4 20	4 20	4 20	/
(203)	2 1 1	2 1 1	2 1 1	
	Working Group	4 (48)	4 (48)	4 (48)	Working Group
		5	2	2	
1- :					
(/	/ ^{D/B} 가)	210 /1,500 /400	220 /2,000 /500	230 /2,200 /700	

		2006	2007	2008	
		4 (40, 160, 40, 40, 40)	4 (40, 160, 40, 40, 40)	4 (40, 160, 40, 40, 40)	
-		- 4	- 4	- 4	
1- :					
-		50 - 20 - 30 10	41 - 17 - 24 10	42 - 12 - 30 15	()
		-	1	-	
		150	160		
		3% 가	3% 가	3% 가	가
-		98% 8	98% 8	98% 8	
1- :					

		2006	2007	2008	
		5 2	5 2	5 2	
		5	5	5	
	DB	12 (1)	12 (1)	12 (1)	DB

				(3210-3211-120-202-01)				
					75,800 * 2	* 2	* 6	= 1,820
				(3210-3211-120-203-03)				= 5,000
				(3210-3211-120-307-02)				= 32,000
				(3210-3211-210-307-02)				= 1,140,000
				[840,000 300,000]				
				(3210-3211-220-402-01)				
				10				= 35,000
	51,516	53,398	1,882					
				(3210-3211-120-202-01)				
					75,800 * 2	* 2	* 5	= 1,516
				(3210-3211-220-402-01)				= 50,000
	15,800	22,210	6,410					
				(3210-3211-120-201-01)				
				.	8,000 * 100	* 4		= 3,200
				.	()	100,000 * 10		= 1,000
				.		6,000 * 400		= 2,400
				.				
					200,000 * 7	* 3		= 4,200
				(3210-3211-120-203-03)				= 5,000
1- :	508,464	4,485,616	3,977,152	[500,000]				
	500,000	0	500,000	[500,000]				
				(3210-3211-210-402-01)				

					= 500,000
				[500,000]	
	8,464	9,496	1,032		
				(3210-3211-120-201-01)	
				.	8,000 * 100 * 2 = 1,600
				.	70,000 * 8 * 3 = 1,680
				(3210-3211-120-202-01)	
					75,800 * 2 * 3 * 5 = 2,274
				가	
					75,800 * 2 * 3 * 2 = 910
				(3210-3211-120-203-03)	
					= 2,000
1- :	30,235,573	13,373,996	16,861,577	[6,500,000]	
	10,800,744	11,313,165	512,421	[6,500,000]	
				(3210-3211-120-201-01)	
				.	2,500 * 1,000 = 2,500
				.	8,000 * 300 = 2,400
				.	
				.	1,500 * 1,000 * 6 = 9,000
				.	500 * 5,000 * 3 = 7,500
				.	20,000 * 10 = 200
				.	
				.	150,000 * 1 * 16 = 2,400
				.	70,000 * 6 * 10 = 4,200
				.	
				.	70,000 * 9 * 4 = 2,520

					70,000 * 12 * 2 = 1,680
				(3210-3211-120-202-01)	
					75,800 * 2 * 3 * 5 = 2,274
					75,800 * 2 * 3 * 4 = 1,820
				(3210-3211-120-202-03)	
				()	2,000,000 * 1 * 1 = 2,000
				(3210-3211-120-301-10)	
					2,000,000 * 10 * 1 * 1/2 = 10,000
					200,000 * 20 * 1 * 1/2 = 2,000
				(3210-3211-120-301-12)	
					50,000 * 5 * 1 = 250
				(3210-3211-210-403-01)	
				가	= 9,750,000
				[6,500,000 3,250,000]	
				가	= 400,000
				(3210-3211-220-402-01)	
				가	= 100,000
				(3210-3211-220-403-01)	
					= 500,000
	3,000,000	1,860,799	1,139,201		
				(3210-3211-210-403-02)	
					= 3,000,000
LME Distripark	14,827,000	0	14,827,000		
				(3210-3211-220-401-01)	
				LME Distripark	= 14,827,000
	1,400,000	0	1,400,000		

				(3210-3211-210-201-01) · 1,400,000,000 * 1 = 1,400,000
	162,374	162,097	277	
				(3210-3211-120-201-01) · 20,000 * 5 = 100 (3210-3211-120-202-01) 75,800 * 2 * 3 * 5 = 2,274 (3210-3211-220-402-01) = 160,000
가	15,110	15,610	500	
				(3210-3211-120-201-01) · 가 70,000 * 21 * 3 = 4,410 (3210-3211-120-301-12) 가 50,000 * 100 * 1 = 5,000 (3210-3211-120-303-00) 가 가 (=5,700) · 1,000,000 * 1 () * 2 = 2,000 · 700,000 * 1 () * 2 = 1,400 · 500,000 * 2 () * 2 = 2,000 · 50,000 * 3 * 2 = 300
	30,345	22,325	8,020	
				(3210-3211-120-201-01) · 7,000 * 150 * 4 = 4,200 · 10,000 * 300 = 3,000 · 6,000 * 300 = 1,800 · 1,000 * 1000 * 2 = 2,000 ·

					8,000 * 200 * 2 = 3,200
					. 20,000 * 10 = 200
					. = 1,200
					. 150,000 * 3 * 5 = 2,250
					. 70,000 * 12 * 2 = 1,680
				(3210-3211-120-202-01)	
					75,800 * 2 * 3 * 4 = 1,820
				(3210-3211-120-203-03)	
					= 1,000
				(3210-3211-120-301-12)	
					30,000 * 1 * 22 * 12 = 7,920
					5,000 * 15 = 75
1- :	408,014	323,967	84,047		
	180,000	200,000	20,000		
				(3210-3211-220-402-01)	
					= 180,000
	100,000	0	100,000		
				(3210-3211-220-207-01)	
					= 100,000
	68,014	63,967	4,047		
				(3210-3211-120-201-01)	
					. 6,000 * 120 * 4 = 2,880
					. 6,000 * 150 * 4 = 3,600
					. 6,000 * 100 * 2 = 1,200
				. . .	
					6,000 * 100 * 2 = 1,200
					. 150,000 * 4 * 2 = 1,200
				. . .	
					1,040,000 * 2 = 2,080

				(3210-3211-120-202-01)	
					75,800 * 3 * 2 * 10 = 4,548
					75,800 * 2 * 2 * 10 = 3,032
					75,800 * 5 * 3 * 2 = 2,274
				(3210-3211-120-202-03)	
					2,500,000 * 2 * 1 = 5,000
				(3210-3211-120-203-03)	
					= 30,000
					= 11,000
DB	60,000	60,000	0		
				(3210-3211-220-402-01)	
				D/B	= 60,000
	10,861,016	10,293,565	567,451		
				(3210-3211-110-101-01)	
				(=5,468,710)	
				· (8) (=438,951)	
				- (3 1 , 4 7)	
					430,428,000 + 430,428,000 * 66% * 3% = 438,951
				· (193) (=5,029,759)	
				-5	2,800,100 * 33 * 12 * 1.03 = 1,142,105
				-6	2,346,900 * 58 * 12 * 1.03 = 1,682,446
				-7	1,843,900 * 75 * 12 * 1.03 = 1,709,296
				-8	1,573,400 * 22 * 12 * 1.03 = 427,839
				-9	1,101,500 * 5 * 12 * 1.03 = 68,073
					5,029,759,000 * 1/12 = 419,147
				(3210-3211-110-101-02)	
				(=884,283)	
				· 5	9,471 * 33 * 48 * 12 * 1.03 = 185,426

				· 6	8,036 * 58	* 48	* 12	* 1.03 =	276,521
				· 7	7,210 * 75	* 48	* 12	* 1.03 =	320,817
				· 8	6,461 * 22	* 48	* 12	* 1.03 =	84,331
				· 9	5,794 * 5	* 48	* 12	* 1.03 =	17,188
				가	(=160,080)				
				·		30,000 * 178	* 12	=	64,080
				·		20,000 * 400	* 12	=	96,000
					(=108,636)				
				·		47,700 * 52	* 4	=	9,922
				·		385,600 * 64	* 4	=	98,714
						400,000 * 1	* 12	=	4,800
				가	(=224,400)				
				·	(=195,480)				
				-20		100,000 * 93	* 12	=	111,600
				-15	20	80,000 * 51	* 12	=	48,960
				-10	15	60,000 * 46	* 12	=	33,120
				-5	10	50,000 * 3	* 12	=	1,800
				· 가 가	(=28,920)				
				-20	25	10,000 * 19	* 12	=	2,280
				-	25	30,000 * 74	* 12	=	26,640
						208,568,660 * 4.8%	* 12	* 1.03 =	123,740
					(=3,000)				
				·		50,000 * 3	* 12	=	1,800
				·		50,000 * 2	* 12	=	1,200
					(=22,800)				
				· 5		50,000 * 4	* 12	=	2,400
				· 6	7	30,000 * 31	* 12	=	11,160
				· 8		20,000 * 1	* 12	=	240

				· 가 ()	50,000 * 1 * 12 =	600
				· 가 (,)	30,000 * 14 * 12 =	5,040
				· 가 ()	20,000 * 14 * 12 =	3,360
					40,000 * 1 * 12 =	480
					(=597,120)	
				· 4	1,220,000 * 1 * 12 =	14,640
				· 5	1,050,000 * 6 * 12 =	75,600
				· 6	880,000 * 48 * 12 =	506,880
				(3210-3211-110-101-03)		
				()	130,000 * 201 * 12 =	313,560
				" " ()	130,000 * 1 * 12 =	1,560
				(3210-3211-110-101-04)		
				5	140,000 * 33 * 12 =	55,440
				6 7	130,000 * 133 * 12 =	207,480
				8	120,000 * 27 * 12 =	38,880
				(3210-3211-110-101-05) 가		
					5,029,759,000 * 1.2/12 =	502,976
				(3210-3211-110-101-06) 가		
					5,029,759,000 * 2/12 =	838,294
				(3210-3211-110-101-07) 가		
					438,951,000 * 66% * 10/360 =	8,048
					5,029,759,000 * 10/360 =	139,716
				" " ()		
					32,952,000 * 70% * 10/360 =	641
				(3210-3211-110-101-08)		
				" " (=37,503)		
				· ()		
					(32,312,010 + 32,312,010 * 66% * 3%) * 1 =	32,952

				· 가 (=840)	
				-	30,000 * 1 * 12 = 360
				- .	20,000 * 2 * 12 = 480
				.	6,255 * 48 * 12 * 1.03 = 3,711
				(3210-3211-110-101-10)	
				가	33,500 * 10 * 8 * 12 = 32,160
					33,500 * 10 * 10 * 2 = 6,700
				(3210-3211-120-201-01)	
				.	= 22,202
				.	50,000 * 12 = 600
				.	120,000 * 12 = 1,440
				.	= 28,800
				(3210-3211-120-202-01)	
					100,000 * 29 * 12 = 34,800
				(3210-3211-120-203-01)	
				(=6,000)	
				· 3	6,000,000 * 1 = 6,000
				(3210-3211-120-203-04)	
					(350,000 + 5,000 * 1) * 12 = 4,260
				(3210-3211-120-204-01)	
				3	600,000 * 1 * 12 = 7,200
				4	350,000 * 7 * 12 = 29,400
				(3210-3211-120-204-02)	
				3	500,000 * 1 * 12 = 6,000
				4	400,000 * 7 * 12 = 33,600
				5	250,000 * 33 * 12 = 99,000
				6	155,000 * 58 * 12 = 107,880
				7	140,000 * 75 * 12 = 126,000

				8	9			105,000 * 27	* 12 =	34,020
						"	"			
								155,000 * 1	* 12 =	1,860
								(3210-3211-120-204-03)		
						(5)	50,000 * 193	* 12 =	115,800
						"	"	50,000 * 1	* 12 =	600
								(3210-3211-220-405-01)		
						(1)		=	1,400
						1,027,206	612,000	415,206		
								(5110-5111-310-311-01)		
								'07LME Distripark	=	474,006
								(5110-5111-310-311-04)		
								'05LME Distripark ()	
								12,000,000,000 * 4.61%	* 1 =	553,200