

3

【                   】

	2006	2007	2008	
2 :				
2- :				
	330	355	380	,
	15	15	15	
- R&D                   가 -                   가	<sup>8</sup> 60	<sup>7</sup> 60	<sup>7</sup> 60	가
	260	280	280	,
	100,000	110,000	120,000	
	3	3	3	
2- : IT.				

		2006	2007	2008	
	IT ,	180	200	220	
	IT	610	750	800	
		340	350	360	
		90	100	110	
2- : .					
		50	65	80	
		200	200	200	
		40	50	60	,



	1,200,000	1,200,000	0	
				(3210-3212-220-402-01)
				. . = 1,200,000
. 가	72,000	76,000	4,000	
				(3210-3212-220-402-01)
				. . 가 = 40,000
				가 = 32,000
	695,000	495,000	200,000	
				(3210-3212-220-306-00)
				. = 200,000
				(3210-3212-220-307-05)
				= 25,000
				(3210-3212-220-402-01)
				( ) = 100,000
				= 200,000
				= 90,000
				= 30,000
				= 50,000
	446,844	286,184	160,660	[ 250,000 ]
				(3210-3212-120-201-01)
				. (=2,200)
				- 4,000 * 500 = 2,000
				- 100,000 * 2 = 200
				. 가 R&D
				10,000 * 20 * 5 = 1,000
				(3210-3212-120-202-01)
				75,800 * 3 * 2 * 15 = 6,822
				75,800 * 3 * 2 * 15 = 6,822

				(3210-3212-120-203-03)	=	2,000
					=	2,000
				(3210-3212-120-301-10)		
				(=900)		
				.	200,000 * 1	= 200
				.	100,000 * 5 * 1	= 500
				.	200,000 * 1	= 200
				(3210-3212-120-301-12)		
					5,000 * 20	= 100
				(3210-3212-120-307-04)		
					=	100,000
					=	40,000
				(3210-3212-210-307-02)		
					=	285,000
				[ 250,000 35,000]		
2- : IT.	7,145,022	5,087,687	2,057,335	[ 2,000,000 ]		
IT	6,222,148	4,113,792	2,108,356	[ 2,000,000 ]		
				(3210-3212-120-201-01)		
				. IT	100,000 * 8 * 2	= 1,600
				(3210-3212-120-202-01)		
				IT	75,800 * 3 * 2 * 10	= 4,548
				(3210-3212-120-202-03)		
				IT	1,250,000 * 1 * 4	= 5,000
				(3210-3212-120-203-03)		
				IT	=	1,000
				(3210-3212-210-307-05)		
				SW	=	3,310,000

				[ 2,000,000 1,310,000]	
				(3210-3212-220-306-00)	
				( )	= 1,500,000
				(3210-3212-220-307-05)	
				2007 IT	= 200,000
				IT	= 100,000
				(3210-3212-220-402-01)	
				IT ( )	= 1,000,000
				IT ( )	= 100,000
	922,874	973,895	51,021		
				(3210-3212-120-201-01)	
				. (=1,800)	
				- 240,000 * 5	= 1,200
				- 1,000 * 300	= 300
				- 100,000 * 3	= 300
				. 100,000 * 8 * 1	= 800
				(3210-3212-120-202-01)	
				75,800 * 3 * 2 * 5	= 2,274
				(3210-3212-120-203-03)	
					= 1,000
				(3210-3212-120-307-02)	
				5,000,000 * 5	= 25,000
				(3210-3212-220-307-05)	
					= 95,000
					= 170,000
					= 67,000
				CEO	= 10,000
				(3210-3212-220-402-01)	



