2007

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│ ································· │
│        (4   23   2     )        │
└─────────────────────────────────┘
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(5 97)	(9 67)	(5 170)	(4 29)

(1   11   )
(2   3   138   )

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		3	4	5	6	7							
	499	8	19	38	81	112	1	0	0	0	18	183	39
	512	11	20	41	82	122	1	0	0	1	14	182	38
	13	3	1	3	1	10	0	0	0	1	4	1	1

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·   :   2006. 08. 01

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		(%)		(%)		(%)
	220,435,943	100.0%	199,690,164	100.0%	20,745,779	10.4%
	90,963,205	41.4%	89,590,836	45.0%	1,372,369	1.5%
	35,407,350	16.0%	33,664,701	16.8%	1,742,649	5.2%
	94,065,388	42.6%	76,434,627	38.2%	17,630,761	23.1%
	189,535,943	100.0%	173,563,385	100.0%	15,972,558	9.2%
	60,063,205	31.8%	63,464,057	36.7%	3,400,852	5.4%
	35,407,350	18.6%	33,664,701	19.3%	1,742,649	5.2%
	94,065,388	49.6%	76,434,627	44.0%	17,630,761	23.1%
	43,723,320	100.0%	37,856,885	100.0%	5,866,435	15.5%
	7,780,481	17.9%	3,782,289	10.1%	3,998,192	105.7%
	3,046,358	6.9%	3,091,778	8.1%	45,420	1.5%
	32,896,481	75.2%	30,982,818	81.8%	1,913,663	6.2%
	42,918,852	100.0%	42,660,882	100.0%	257,970	0.6%
	14,447,262	33.7%	27,446,225	64.4%	12,998,963	47.4%
	16,571,590	38.6%	15,214,657	35.6%	1,356,933	8.9%
	11,900,000	27.7%	0	0.0%	11,900,000	0.0%
	13,037,951	100.0%	11,495,206	100.0%	1,542,745	13.4%
	8,474,142	65.0%	6,903,959	60.1%	1,570,183	22.7%

		(%)		(%)		(%)
	4,563,809	35.0%	4,591,247	39.9%	27,438	0.6%
	0	0.0%	0	0.0%	0	0.0%
	73,196,268	100.0%	65,048,948	100.0%	8,147,320	12.5%
	23,796,705	32.6%	19,533,339	30.2%	4,263,366	21.8%
	130,656	0.1%	63,800	0.0%	66,856	104.8%
	49,268,907	67.3%	45,451,809	69.8%	3,817,098	8.4%
	789,222	100.0%	756,950	100.0%	32,272	4.3%
	156,804	19.9%	172,969	22.9%	16,165	9.3%
	632,418	80.1%	583,981	77.1%	48,437	8.3%
	0	0.0%	0	0.0%	0	0.0%
	15,870,330	100.0%	15,744,514	100.0%	125,816	0.8%
	5,407,811	34.1%	5,625,276	35.8%	217,465	3.9%
	10,462,519	65.9%	10,119,238	64.2%	343,281	3.4%
	0	0.0%	0	0.0%	0	0.0%
	30,900,000	100.0%	26,126,779	100.0%	4,773,221	18.3%
	30,900,000	100.0%	26,126,779	100.0%	4,773,221	18.3%
	0	0.0%	0	0.0%	0	0.0%
	0	0.0%	0	0.0%	0	0.0%

		(%)		(%)		(%)
	11,900,000	100.0%	0	0.0%	11,900,000	0.0%
	11,900,000	100.0%	0	0.0%	11,900,000	0.0%
	0	0.0%	0	0.0%	0	0.0%
	0	0.0%	0	0.0%	0	0.0%
	19,000,000	100.0%	26,126,779	100.0%	7,126,779	27.3%
	19,000,000	100.0%	26,126,779	100.0%	7,126,779	27.3%
	0	0.0%	0	0.0%	0	0.0%
	0	0.0%	0	0.0%	0	0.0%

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(Governance)	(Management)

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			90,963,205	100.0%	89,590,836	1,372,369
			60,063,205		63,464,057	3,400,852
1			7,780,481	8.6%	3,782,289	3,998,192
	1-			871,950		893,128	21,178
	1-			47,370		49,810	2,440
	1-			2,062,900		1,611,246	451,654
	1-			4,323,238		725,341	3,597,897
	1-			441,694		464,545	22,851
	1-	・		33,329		38,219	4,890
2			12,554,946	13.8%	25,923,567	13,368,621
	2-			8,467,950		21,417,378	12,949,428

	2-				3,300,902		3,993,369	692,467
	2-				786,094		512,820	273,274
3				1,892,316	2.1%	1,522,658	369,658
	3-	·			181,423		278,876	97,453
	3-				142,610		96,850	45,760
	3-				1,138,594		848,468	290,126
	3-				429,689		298,464	131,225
4				1,023,378	1.1%	861,094	162,284
	4-				654,459		735,740	81,281
	4-				368,919		125,354	243,565
5				7,450,764	8.2%	6,042,865	1,407,899
	5-	IBS			180,446		387,424	206,978
	5-				7,270,318		5,655,441	1,614,877
6				23,796,705	26.2%	19,533,339	4,263,366
	6-				12,999,234		11,249,010	1,750,224
	6-				2,218,699		2,071,768	146,931
	6-				3,267,974		4,870,197	1,602,223
	6-				656,663		1,342,364	685,701
	6-				4,000,000		0	4,000,000

	6-			654,135		0	654,135
7			156,804	0.2%	172,969	16,165
	7-			149,462		162,779	13,317
	7-			7,342		10,190	2,848
8			5,407,811	5.9%	5,625,276	217,465
	8-			617,609		602,329	15,280
	8-			1,603,149		1,560,963	42,186
	8-			1,327,536		1,541,177	213,641
	8-			1,859,517		1,920,807	61,290
			30,900,000		26,126,779	4,773,221
			11,900,000		0	11,900,000
1			11,900,000	13.0%	0	11,900,000
	1-			351,466		0	351,466
	1-			3,364,000		0	3,364,000
	1-			8,184,534		0	8,184,534
			19,000,000		26,126,779	7,126,779
1			19,000,000	20.8%	26,126,779	7,126,779
	1-			19,000,000		26,126,779	7,126,779

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	2006	2007	2008	
1 :				
1- :				
	24	24	24	,
.	10	10	10	
	2,000	2,000	2,000	
,	15	15	15	
1- :				
	6	8	8	
	2 49.4%	2 50%	2 52%	

	2006	2007	2008	
1- :				
	1, 447	1, 807	1, 900	
	2	4	4	
1- :				
	532 1	532 1	532 1	
,	3 22 /28	100 /38 3 22 /28	100 /38 3 22 /28	.
	85	85	85	
1- :				
	10	10	10	

		2006	2007	2008	
		3	3	4	
1- : .					
		20	20	20	
		24	24	24	
		4	4	4	

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	43,723,320	37,856,885	5,866,435	
	7,780,481	3,782,289	3,998,192	
1 :	7,780,481	3,782,289	3,998,192	
1- :	871,950	893,128	21,178	
·	360,785	388,429	27,644	

(1250-1251-120-201-01)
· , , 45,000 * 3 * 14 = 1,890
· (=6,400)
  – 2,000,000 * 2 * 1 = 4,000
  – ( ) 2,500 * 480 * 2 = 2,400
· 1,400,000 * 2 = 2,800
· 4,000,000 * 2 = 8,000
· 49,000 * 90 = 4,410
· 600 * 400 * 8 = 1,920
· 20,000 * 2,000 = 40,000
· ( ) 1,800 * 2,500 = 4,500
·
  5,000 * 14 * 50 = 3,500
· 3,000,000 * 2 = 6,000
(1250-1251-120-202-01)
75,800 * 3 * 3 * 2 = 1,365
(1250-1251-120-203-03)
= 140,000
3.1 8.15 = 65,000
= 9,000
(1250-1251-120-301-10)
3,000,000 * 2 = 6,000
(1250-1251-120-307-04)

(:)

				28	=	50,000
				(1250-1251-220-405-01)		
					=	5,000
				( )	=	5,000
.	451,000	445,000	6,000			
				(1250-1251-120-203-03)		
				( )	=	240,000
					=	40,000
					=	6,000
				.	=	40,000
					=	3,000
				, ,	=	3,000
					=	48,000
					=	48,000
					=	16,000
					=	7,000
	50,000	50,000	0			
				(1250-1251-120-307-02)		
					=	50,000
	10,165	9,699	466			
				(1250-1251-120-201-01)		
				.	35,000 * 40 * 1 =	1,400
				.	5,000 * 80 * 6 * 2 =	4,800
				.	5,000 * 100 * 2 =	1,000
				.	1,000 * 200 * 2 =	400
				.	5,000 * 40 * 4 =	800
				.	5,000 * 40 * 2 =	400
				(1250-1251-120-202-01)		

				75,800 * 3 * 1 * 6 = 1,365
1- :	47,370	49,810	2,440	
	9,920	21,920	12,000	
				(1250-1251-120-201-01)
				. 1,000,000 * 8 = 8,000
				.
				5,000 * 16 * 2 * 3 * 4 = 1,920
	27,250	17,690	9,560	
				(1250-1251-120-201-01)
				. (5) = 4,000
				. 1,200 * 9 * 875 = 9,450
				. 1,000 * 1,300 * 2 * 3 = 7,800
				. 20,000 * 300 = 6,000
	10,200	10,200	0	
				(1250-1251-120-201-01)
				. (=10,200)
				− 70,000 * 5 * 12 = 4,200
				− 10,000 * 5 * 120 = 6,000
1- :	2,062,900	1,611,246	451,654	
	1,551,600	1,040,446	511,154	
				(1250-1251-120-201-01)
				. (=198,000)
				− (=160,000)
				1,600,000 * 60 = 96,000
				1,600,000 * 40 = 64,000
				− 275,000 * 20 * 2 = 11,000
				− KDI
				3,000,000 * 3 * 3 = 27,000

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				· 8,200,000 * 8 = 65,600
				· 7,500,000 * 9 = 67,500
				· 2,000,000 * 2 = 4,000
				· (=127,500)
				– 1 125,000 * 450 = 56,250
				– 2 250,000 * 150 = 37,500
				– 3 8 375,000 * 75 = 28,125
				– 9 1,125,000 * 5 = 5,625
				· 100,000 * 100 = 10,000
				· 100,000 * 120 = 12,000
				(1250-1251-120-202-01)
				KDI 18,000,000 * 3 = 54,000
				(=179,500)
				· 1 70,000 * 400 = 28,000
				· 2 120,000 * 300 = 36,000
				· 3 140,000 * 30 = 4,200
				· 4 190,000 * 350 = 66,500
				· 10 1,600,000 * 28 = 44,800
				(=833,500)
				· 1 503,000 * 450 = 226,350
				· 2 900,000 * 150 = 135,000
				· 3 8 1,540,000 * 75 = 115,500
				· 9 ( ) 1,730,000 * 5 = 8,650
				· 3 4,000,000 * 2 = 8,000
				· 10 20,000,000 * 17 = 340,000
	503,500	563,000	59,500	
				(1250-1251-120-201-01)
				· 8,500,000 * 2 * 8 = 136,000

				(1250-1251-120-202-03)
				(=265,000)
				· 3,4 (3) = 115,000
				· 5 (5) = 150,000
				(=102,500)
				· 4,000,000 * 8 = 32,000
				· 4,000,000 * 8 = 32,000
				· 3,500,000 * 2 = 7,000
				· 3,500,000 * 4 = 14,000
				· 3,500,000 * 5 = 17,500
	7,800	7,800	0	
				(1250-1251-120-201-01)
				· 2,000 * 700 * 2 = 2,800
				· = 5,000
1- :	4,323,238	725,341	3,597,897	
	217,250	255,100	37,850	
				(1250-1251-120-201-01)
				· 15,000 * 300 = 4,500
				· 100,000 * 10 = 1,000
				(1250-1251-120-203-03)
				= 4,000
				(1250-1251-120-303-00)
				(=60,000)
				· 1,200,000 * 25 = 30,000
				· 1,200,000 * 25 = 30,000
				(=41,550)
				· 320,000 * 60 = 19,200
				· 320,000 * 60 = 19,200

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				· (2005) 210,000 * 15 = 3,150
				(=40,000)
				· 1,000,000 * 20 = 20,000
				· 1,000,000 * 20 = 20,000
				· (=6,000)
				· 3,000,000 * 1 = 3,000
				· 1,000,000 * 3 = 3,000
				100,000 * 40 * 2 = 8,000
				50,000 * 150 = 7,500
				200,000 * 6 * 6 = 7,200
				, 500,000 * 75 = 37,500
	37,900	78,144	40,244	
				(1250-1251-120-202-01)
				75,800 * 5 * 100 = 37,900
	23,000	23,000	0	
				(1250-1251-120-201-02)
				= 15,000
				(1250-1251-120-301-10)
				= 8,000
	22,800	22,800	0	
				(1250-1251-120-201-01)
				· (22)
				50,000 * 14 * 2 * 12 = 16,800
				· = 1,000
				(1250-1251-220-405-01)
				= 5,000
·	23,488	22,297	1,191	
				(1250-1251-120-201-01)

				.						
					5,000	* 20	* 60	=		6,000
				(1250-1251-120-201-02)						
				.		(=14,000)				
				.		150,000	* 90	=		13,500
				.	,			=		500
				(1250-1251-120-202-01)						
					75,800	* 3	* 3	* 2	=	1,365
				.	75,800	* 2	* 2	* 7	=	2,123
	50,000	50,000	0							
				(1250-1251-120-307-04)						
								=		50,000
	98,800	274,000	175,200							
				(1250-1251-120-307-02)						
						(=98,800)				
				.	20,000	* 2,250		=		45,000
				.	300,000	* 90		=		27,000
				.				=		20,000
				.	200,000	* 34		=		6,800
	3,800,000	0	3,800,000							
				(1250-1251-120-303-00)						
								=		3,800,000
	50,000	0	50,000							
				(1250-1251-120-303-00)						
								=		50,000
1- :	441,694	464,545	22,851							
	288,800	305,150	16,350							

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				(1250-1251-120-201-01)
				· (=271,600)
				– 12,000 * 25 * 200 * 3 = 180,000
				– , 45,000 * 100 = 4,500
				– , 40,000 * 7 * 5 * 3 = 4,200
				– 50,000 * 3 * 10 * 3 = 4,500
				– 40,000 * 980 * 2 = 78,400
				·
				5,000 * 12 * 4 * 10 * 3 = 7,200
				· 10,000 * 1,000 = 10,000
	5,120	5,480	360	
				(1250-1251-120-201-01)
				· (=4,760)
				– ( ) 45,000 * 4 * 2 * 2 = 720
				– , ( ) 45,000 * 4 * 2 = 360
				– , 40,000 * 3 * 4 * 2 = 960
				– 40,000 * 3 * 3 * 2 = 720
				– ( ) 50,000 * 4 * 2 * 2 = 800
				– ( ) 1,000 * 200 * 2 * 2 = 800
				– 50,000 * 2 * 4 = 400
				·
				5,000 * 6 * 4 * 3 * 1 = 360
	11,720	15,520	3,800	
				(1250-1251-120-201-01)
				· (=7,120)
				– , 40,000 * 3 * 3 * 2 = 720
				– 40,000 * 80 * 2 = 6,400
				· (=960)

				− , 40,000 * 3 * 2 * 2 = 480
				− 40,000 * 2 * 3 * 2 = 480
				. 5,000 * 5 * 4 * 3 * 2 = 600
				. 5,000 * 3 * 4 * 2 * 2 = 240
				. 10,000 * 80 = 800
				(1250-1251-120-203-03)
				= 2,000
	136,054	138,395	2,341	
				(1250-1251-120-201-01)
				. (=16,590)
				− (ONR) (=7,200)
				160 * 40,000 = 6,400
				160 * 5,000 = 800
				− ONR (=3,600)
				80 * 40,000 = 3,200
				80 * 5,000 = 400
				− 70 * 10,000 = 700
				− 2,500 * 600 = 1,500
				− (=1,440)
				( ) 1,400 * 200 * 3 = 840
				( ) 40 * 5,000 * 3 = 600
				− 350 * 1,000 = 350
				− 300 * 1,000 * 2 = 600
				− 20,000 * 60 * 1 = 1,200
				. (=9,130)
				− 3,000 * 1,080 = 3,240
				− 45,000 * 50 = 2,250
				−

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				260 * 1,000 * 14 = 3,640
				· (=57,750)
				–
				55,000 * 5 * 27cm * 2 * 3 = 44,550
				–
				55,000 * 5 * 12cm * 2 * 2 = 13,200
				· = 42,000
				·
				3,000 * 200 * 3 * 2 = 3,600
				·
				5,000 * 10 * 9 * 3 = 1,350
				· 730 * 800 * 2 = 1,168
				· 20,000 * 2 = 40
				· (=2,000)
				– 500,000 * 1 * 2 = 1,000
				– 200,000 * 2 = 400
				– 300,000 * 1 = 300
				– OMR = 300
				(1250-1251-120-202-01)
				75,800 * 2 * 2 * 8 = 2,426
1- : ·	33,329	38,219	4,890	
	14,203	19,422	5,219	
				(1250-1251-120-201-01)
				·
				300,000 * 1 * 12 = 3,600
				(1250-1251-120-203-03)
				= 4,000

				= 4,000
				= 1,200
				(1250-1251-220-405-01)
				(,) = 1,403
	19,126	18,797	329	
				(1250-1251-120-201-01)
				. 20,000 * 300 = 6,000
				.
				10,000 * 50 * 2 = 1,000
				. (=4,200)
				− = 2,400
				− ( ) 150,000 * 6 * 2 = 1,800
				.
				1,000,000 * 2 = 2,000
				(1250-1251-120-202-01)
				75,800 * 2 * 2 * 8 = 2,426
				(1250-1251-120-202-03)
				3,500,000 * 1 = 3,500
	3,046,358	3,091,778	45,420	
				(1250-1251-110-101-02)
				( ) (=1,239,775)
				· 5 2,226,200 * 11 * 60 * 50% = 734,646
				· 6 1,924,300 * 7 * 75 * 50% = 505,129
				(1250-1251-110-101-03)
				(" " 1 , " " 1 , " " 2)
				130,000 * 4 * 12 = 6,240
				(1250-1251-110-101-07)

(:)

				(" ")　　　　　　　　　40,000,000 * 70% * 10/360 =	778
				(" ")　　　　　　　　　17,000,000 * 70% * 10/360 =	331
				(" ")　　　　　　　　　47,000,000 * 70% * 10/360 =	914
				(1250-1251-110-101-08)	
				(" " 1 , " " 1 ," " 2) (=119,141)	
				·　　(=106,184)	
				- " "　　　　　　40,000,000 + 40,000,000 * 70% * 3% =	40,840
				- " "　　　　　　17,000,000 + 17,000,000 * 70% * 3% =	17,357
				- " "　　(23,500,000 + 23,500,000 * 70% * 3%) * 2 =	47,987
				·　　　　(=2,040)	
				-　　　　　　　　　　　　　30,000 * 3 * 12 =	1,080
				-　　　.　　　　　　　　　20,000 * 4 * 12 =	960
				·　　　　　(=10,917)	
				- " "　　　5,100 * 1 * 48 * 12 * 1.03 =	3,026
				- " "　　　3,900 * 1 * 48 * 12 * 1.03 =	2,314
				- " "　　　4,700 * 2 * 48 * 12 * 1.03 =	5,577
				(1250-1251-110-101-09)	
				4　　　　　　( ) (=37,075)	
				·　　　　　　(　　　　　* 4.5%)　　　=	19,165
				·　　　　　　(　　　　　* 1.25%)　　　=	6,176
				·　　　　　　(　　　　　* 0.6%)　　　=	2,556
				·　　　　　　(　　　　　* 2.155%)　　　=	9,178
				( )　2,301,450 * 11 * 10 * 150% =	379,740
				50,000,000 * 6 =	300,000
				(1250-1251-110-101-10)	
				(=28,692)	
				·　　　　　　133,610 * 2 * 10 * 3 =	8,017
				·　　　　　　128,220 * 1 * 10 * 3 =	3,847

				· 93,920 * 2 * 10 * 3 =	5,636
				· 114,710 * 2 * 10 * 3 =	6,883
				· 143,610 * 1 * 10 * 3 =	4,309
				(=1,930)	
				· 133,610 * 1 * 3 * 2 =	802
				· 93,920 * 1 * 3 * 4 =	1,128
				(=2,917)	
				· 133,610 * 1 * 3 * 2 =	802
				· 93,920 * 1 * 3 * 2 =	564
				· 114,710 * 1 * 3 * 2 =	689
				· 143,610 * 1 * 3 * 2 =	862
				(=23,760)	
				· 22,000 * 1,000 =	22,000
				· 22,000 * 80 =	1,760
				( ) 33,500 * 15 * 75 =	37,688
				(1250-1251-120-201-01)	
				· =	46,290
				· (, 2) =	15,000
				· =	1,000
				· ( ) 2,500 * 400 * 12 =	12,000
				· 70,000 * 10 * 12 =	8,400
				· (=85,295)	
				− 35,000 * 5 * 116 =	20,300
				− 35,000 * 5 * 365 =	63,875
				− , (=1,120)	
				35,000 * 2 * 8 =	560
				35,000 * 2 * 8 =	560
				· =	45,192

(:)

				. =	8,500
				(1250-1251-120-202-01)	
				100,000 * 39 * 12 =	46,800
				100,000 * 11 * 12 =	13,200
				97,400 * 3 * 4 * 50 =	58,440
				(1250-1251-120-203-01)	
				=	180,000
				126,000,000 * 2 =	252,000
				=	6,000
				(1250-1251-120-203-02)	
				100 80,000 * 100 =	8,000
				101 300 60,000 * 200 =	12,000
				301 600 45,000 * 300 =	13,500
				601 800 30,000 * 200 =	6,000
				801 15,000 * 1,002 =	15,030
				(1250-1251-120-203-04)	
				(350,000 + 5,000 * 14) * 12 =	5,040
				( ) 250,000 * 12 =	3,000
				(1250-1251-120-204-02)	
				(=7,200)	
				. " " 250,000 * 1 * 12 =	3,000
				. " " 140,000 * 1 * 12 =	1,680
				. " " 105,000 * 2 * 12 =	2,520
				(1250-1251-120-204-03)	
				50,000 * 4 * 12 =	2,400
				(1250-1251-120-301-09)	
				65,000 * 2 * 12 =	1,560
				88,000 * 2 * 12 =	2,112

				44,000 * 2 * 12 = 1,056
				156,000 * 2 = 312
				(1250-1251-220-405-01)
				3,200,000 * 1 = 3,200
				500,000 * 1 = 500
				350,000 * 1 = 350
				1,400,000 * 5 = 7,000
				1,000,000 * 1 = 1,000
	32,896,481	30,982,818	1,913,663	
				(1250-1251-120-303-00)
				(=4,759,251)
				· 5 ( ) (=612,328)
				– 100% 3,315,250 * 61 * 100% = 202,231
				– 70% 3,315,250 * 91 * 70% = 211,182
				– 40% 3,315,250 * 150 * 40% = 198,915
				· 6 (,) (=1,241,339)
				– 100% 2,838,640 * 144 * 100% = 408,765
				– 70% 2,838,640 * 215 * 70% = 427,216
				– 40% 2,838,640 * 357 * 40% = 405,358
				· 7 (,) (=1,432,501)
				– 100% 2,389,490 * 197 * 100% = 470,730
				– 70% 2,389,490 * 295 * 70% = 493,430
				– 40% 2,389,490 * 490 * 40% = 468,341
				· 8 (,) (=816,875)
				– 100% 1,969,320 * 136 * 100% = 267,828
				– 70% 1,969,320 * 204 * 70% = 281,219
				– 40% 1,969,320 * 340 * 40% = 267,828
				· 9 (,) (=182,475)

(:)

				– 100% 1, 651, 350 * 36 * 100% = 59,449
				– 70% 1, 651, 350 * 55 * 70% = 63,577
				– 40% 1, 651, 350 * 90 * 40% = 59,449
				· (=28, 235)
				– 100% 3, 619, 660 * 3 * 100% = 10,859
				– 70% 3, 619, 660 * 4 * 70% = 10,136
				– 40% 3, 619, 660 * 5 * 40% = 7,240
				· (=3, 838)
				– 70% 3, 487, 960 * 1 * 70% = 2,442
				– 40% 3, 487, 960 * 1 * 40% = 1,396
				· (=160, 818)
				– 100% 2, 606, 440 * 20 * 100% = 52,129
				– 70% 2, 606, 440 * 31 * 70% = 56,560
				– 40% 2, 606, 440 * 50 * 40% = 52,129
				· (=40, 817)
				– 100% 2, 429, 490 * 6 * 100% = 14,577
				– 70% 2, 429, 490 * 8 * 70% = 13,606
				– 40% 2, 429, 490 * 13 * 40% = 12,634
				· (=240, 025)
				– 100% 2, 236, 940 * 35 * 100% = 78,293
				– 70% 2, 236, 940 * 53 * 70% = 82,991
				– 40% 2, 236, 940 * 88 * 40% = 78,741
				(1250-1251-120-304-01)
				(=19, 258, 212)
				· (8. 5%) = 11,831,164
				· (3. 101%) = 3,198,590
				· (3. 8126%) = 4,228,458
				(1250-1251-120-304-02)

				(2.240%) =	5,863,726
				(1250-1251-120-307-07)	
				(1) 2,634,980 * 84 =	221,339
				(1) =	20,000
				(0.241%) =	377,206
				(1250-1251-220-306-00)	
				=	2,396,747