

3

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| | 2006 | 2007 | 2008 | |
|------|--------|--------|--------|----------|
| 2 : | | | | |
| 2- : | | | | |
| . | 4 | 4 | 4 | |
| (1) | 19,210 | 20,340 | 22,600 | 226 (1) |
| | 2 | 2 | 2 | |
| | 54 | 55 | 57 | |
| | 7,000 | 12,000 | 15,000 | (,) |
| | 650 | 700 | 700 | (,) |
| 2- : | | | | |

| | | 2006 | 2007 | 2008 | |
|------|------|-------------------|-------------------|-------------------|-------------|
| | | 28 | 30 | 33 | |
| | | 75% | 80% | 83% | (/) * 100 |
| | , | 27 | 27 | 27 | |
| | | 100 | 110 | 120 | |
| | | 100 | 105 | 110 | |
| | | 61 45 | 61 45 | 61 45 | |
| | (1) | 522 621 500 | 574 652 600 | 624 685 700 | (1) |
| 2- : | | | | | |
| | | 120 | 130 | 140 | |

| | | 2006 | 2007 | 2008 | |
|---------------|---|---------------|---------------|--------------|-----------------------|
| | | 57,000 | 120,000 | 364,000 | |
| 3 : | | | | | |
| 3- : . | | | | | |
| | | 99.9% | 99.9% | 99.9% | |
| | | 90% | 90% | 90% | |
| | . | 4 . / 8 | 4 . / 8 | 4 . / 8 | |
| 3- : | | | | | |
| | | 25% (170/695) | 33% (220/695) | 36%(240/692) | () *100 [/] |
| | | 16 . | 16 . | 16 . | |

| | | 2006 | 2007 | 2008 | |
|------|--|-----------|-----------|------------|---|
| | | 1 | 1 | 1 | |
| 3- : | | | | | |
| | | 8 | 18 | | |
| | | 100%(87) | 100%(95) | 100%(115) | |
| | | 7,300 | 7,655 | 7,655 | |
| | | 1,104 | 1,200 | 1,428 | |
| 3- : | | | | | |
| | | 100% | 100% | 100% | 가 |
| | | 41% | 43% | 45% | / |

| | | | | |
|--|-----------|-----------|-----------|---|
| | | | | . 70,000 * 7 * 6 = 2,940 [2,940] . = 5,279 [5,279] (1250-1252-210-202-01) |
| | | | | 150,000 * 4 * 12 = 7,200 [7,200] 75,800 * 3 * 4 * 7 = 6,368 [6,368] (1250-1252-210-202-03) |
| | | | | 2,300,000 * 2 = 4,600 [4,600] (1250-1252-210-308-01) |
| | | | | = 208,836 [208,836] (1250-1252-220-308-01) |
| | | | | 15,000,000 * 226 = 3,390,000 (1250-1252-220-403-01) |
| | | | | CC-TV = 240,000 |
| | 4,447,886 | 3,127,166 | 1,320,720 | |
| | | | | (1250-1252-120-201-01) . (=11,000) - 80,000 * 100 = 8,000 - 30,000 * 100 = 3,000 . 15,000 * 23 = 345 (1250-1252-120-201-02) 1,000 * 1,000 = 1,000 (1250-1252-120-202-01) |

| | | | | | | |
|------|-----------|-----------|---------|------------------------|----------------------|-----------|
| | | | | | | |
| | | | | 가 | 75,800 * 3 * 5 * 1 = | 1,137 |
| | | | | | 75,800 * 3 * 3 * 4 = | 2,729 |
| | | | | (1250-1252-120-202-03) | | |
| | | | | UCLG 가 | 2,200,000 * 2 = | 4,400 |
| | | | | (1250-1252-120-203-03) | | |
| | | | | | = | 25,000 |
| | | | | () | = | 3,000 |
| | | | | () | = | 1,000 |
| | | | | | = | 2,000 |
| | | | | (1250-1252-120-301-07) | | |
| | | | | | = | 100,000 |
| | | | | (1250-1252-120-307-02) | | |
| | | | | | = | 200,000 |
| | | | | | = | 5,000 |
| | | | | | = | 100,000 |
| | | | | (1250-1252-420-310-02) | | |
| | | | | UCLG() | (3,750EUR) | = 4,875 |
| | | | | (1250-1252-420-703-00) | | |
| | | | | | 150,000 * 370 * 12 = | 666,000 |
| | | | | BBS | | = 150,000 |
| | | | | | 45,000,000 * 50 = | 2,250,000 |
| | | | | | = | 450,000 |
| | | | | | 700,000 * 56 * 12 = | 470,400 |
| 2- : | 3,300,902 | 3,993,369 | 692,467 | | | |
| | 37,130 | 37,960 | 830 | | | |
| | | | | (1250-1252-120-201-01) | | |
| | | | | . | 30,000 * 70 = | 2,100 |
| | | | | . | 15,000 * 16 = | 240 |

| | | | | |
|--|--------|--------|--------|---|
| | | | | . 15,000 * 8 = 120 . (=4,350) - 2,000 * 400 = 800 - 100,000 * 2 = 200 - 15,000 * 10 = 150 - 8,000 * 400 = 3,200 . 70,000 * 8 * 2 = 1,120 . 100,000 * 10 * 1 = 1,000 . 150,000 * 1 * 2 = 300 (1250-1252-120-203-03) . = 10,000 . = 2,000 (1250-1252-120-301-12) . 50,000 * 160 = 8,000 (1250-1252-120-303-00) (=7,900) . 3,000,000 * 1 = 3,000 . 2,000,000 * 1 = 2,000 . 1,000,000 * 1 = 1,000 . 500,000 * 2 = 1,000 . 300,000 * 3 = 900 |
| | 26,635 | 36,732 | 10,097 | |
| | | | | (1250-1252-120-201-01) . (=3,260) - 80,000 * 7 = 560 - 100,000 * 7 = 700 - 100,000 * 10 * 2 = 2,000 . (=300) |

| | | | | | | | | | |
|--|-----------|-----------|-----------|--|------------------------|----------|--------------------|---|--------|
| | | | | | | | | | |
| | | | | | - | | 15,000 * 16 | = | 240 |
| | | | | | - | | 15,000 * 4 | = | 60 |
| | | | | | · APT 가 | | 15,000 * 22 | = | 330 |
| | | | | | · | | 15,000 * 40 | = | 600 |
| | | | | | · | | 15,000 * 3 | = | 45 |
| | | | | | · | | 70,000 * 15 * 2 | = | 2,100 |
| | | | | | (1250-1252-220-207-01) | | | = | 20,000 |
| | 1,439,737 | 2,468,282 | 1,028,545 | | | | | | |
| | | | | | (1250-1252-120-201-01) | | | | |
| | | | | | · | (=7,000) | | | |
| | | | | | - | | 2,500,000 * 2 | = | 5,000 |
| | | | | | - (,) | | 4,000 * 250 * 2 | = | 2,000 |
| | | | | | · | (=7,000) | | | |
| | | | | | - | | 2,500,000 * 2 | = | 5,000 |
| | | | | | - | | 4,000 * 500 | = | 2,000 |
| | | | | | · NGO | | 15,000 * 50 | = | 750 |
| | | | | | · | | 15,000 * 100 | = | 1,500 |
| | | | | | · | | 70,000 * 10 * 5 | = | 3,500 |
| | | | | | · | | 70,000 * 10 * 5 | = | 3,500 |
| | | | | | · | | 70,000 * 10 * 5 | = | 3,500 |
| | | | | | · | | 70,000 * 10 * 2 | = | 1,400 |
| | | | | | · 5 | | 300,000 * 3 * 2 | = | 1,800 |
| | | | | | (1250-1252-120-201-02) | | | | |
| | | | | | | | 2,500,000 * 4 | = | 10,000 |
| | | | | | (1250-1252-120-202-01) | | | | |
| | | | | | | | 75,800 * 3 * 2 * 3 | = | 1,365 |

| | | | | |
|------|-----------|-----------|---------|----------------------------|
| | | | | |
| | 1,797,400 | 1,450,395 | 347,005 | |
| | | | | (1250-1252-120-307-02) |
| | | | | 5 = 15,000 |
| | | | | = 26,000 |
| | | | | (1250-1252-220-307-05) |
| | | | | = 950,000 |
| | | | | (=288,000) |
| | | | | . = 270,000 |
| | | | | . = 18,000 |
| | | | | () |
| | | | | 700,000 * 1 * 12 = 8,400 |
| | | | | (=510,000) |
| | | | | . = 149,350 |
| | | | | . = 90,650 |
| | | | | . = 270,000 |
| 2- : | 786,094 | 512,820 | 273,274 | [332,637] |
| | 758,454 | 482,147 | 276,307 | [332,637] |
| | | | | (1250-1252-120-201-01) |
| | | | | . (=27,000) |
| | | | | - 5,000 * 200 = 1,000 |
| | | | | - 2,000 * 8,000 = 16,000 |
| | | | | - 5,000 * 1,000 = 5,000 |
| | | | | - () 200,000 * 25 = 5,000 |
| | | | | . (=3,830) |
| | | | | - 2,500 * 150 = 375 |
| | | | | - 500 * 3,000 = 1,500 |
| | | | | - 90,000 * 10 = 900 |
| | | | | - 2,500 * 200 = 500 |

| | | | | | | | | |
|--|--|--|--|-------------------------------|----------|--------------------|-----------|--|
| | | | | - | (=555) | | | |
| | | | | | | 15,000 * 32 | = 480 | |
| | | | | | | 15,000 * 5 | = 75 | |
| | | | | . | | 275 * 178,000 | = 48,950 | |
| | | | | . | (=4,640) | | | |
| | | | | - | | 2,000 * 1,000 | = 2,000 | |
| | | | | - | (=240) | | | |
| | | | | | | 15,000 * 10 | = 150 | |
| | | | | . | | 15,000 * 6 | = 90 | |
| | | | | - | | 200 * 2,000 * 6 | = 2,400 | |
| | | | | . | | 70,000 * 40 * 4 | = 11,200 | |
| | | | | . | | 70,000 * 10 * 2 | = 1,400 | |
| | | | | (1250-1252-120-202-01) | | | | |
| | | | | | | 75,800 * 4 * 2 * 1 | = 607 | |
| | | | | | | 75,800 * 3 * 3 * 3 | = 2,047 | |
| | | | | (1250-1252-210-307-05) | | | | |
| | | | | | | | = 13,580 | |
| | | | | [6,790 6,790] | | | = 33,906 | |
| | | | | [16,953 16,953] | | | | |
| | | | | (1250-1252-210-308-01) | | | | |
| | | | | | | | = 37,710 | |
| | | | | [37,710] | | | = 271,184 | |
| | | | | [271,184] | | | | |
| | | | | (1250-1252-220-308-01) | | | | |
| | | | | . | | 5,500,000 * 16 () | = 88,000 | |

| | | | | | | |
|--|--------|--------|-------|------------------------|---------------------|---------|
| | | | | | () | |
| | | | | | 700,000 * 16 * 12 = | 134,400 |
| | | | | (1250-1252-220-403-01) | (=80,000) | |
| | | | | . | 20,000,000 * 1 = | 20,000 |
| | | | | . | 15,000,000 * 2 = | 30,000 |
| | | | | . | 10,000,000 * 3 = | 30,000 |
| | 27,640 | 30,673 | 3,033 | | | |
| | | | | (1250-1252-120-201-01) | | |
| | | | | . | (=7,500) | |
| | | | | - | 2,000 * 500 * 2 = | 2,000 |
| | | | | - | 300 * 10,000 = | 3,000 |
| | | | | - | 50,000 * 50 = | 2,500 |
| | | | | . | (=1,800) | |
| | | | | - | 300 * 2,000 = | 600 |
| | | | | - CD | 2,000 * 100 = | 200 |
| | | | | - | 20,000 * 50 = | 1,000 |
| | | | | . | (=540) | |
| | | | | - | 15,000 * 20 = | 300 |
| | | | | - | 15,000 * 8 * 2 = | 240 |
| | | | | . | = | 400 |
| | | | | (1250-1252-120-202-01) | | |
| | | | | | 200,000 * 4 * 2 = | 1,600 |
| | | | | (1250-1252-120-202-02) | | |
| | | | | | 150,000 * 1 * 12 = | 1,800 |
| | | | | (1250-1252-120-303-00) | | |
| | | | | | 50,000 * 20 = | 1,000 |
| | | | | | (=13,000) | |

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|------------|------------------|------------------|----------------|--------------------|---|
| | | | | | |
| | | | | | <ul style="list-style-type: none"> . 2,000,000 * 1 () * 2 = 4,000 . 1,000,000 * 2 () * 2 = 4,000 . 500,000 * 5 () * 2 = 5,000 |
| 3 : | 1,892,316 | 1,522,658 | 369,658 | [444,784] | |
| 3- : | 181,423 | 278,876 | 97,453 | [56,284] | |
| . | 58,911 | 119,216 | 60,305 | [17,500] | |
| | | | | | <p>(4110-4111-120-201-01)</p> <ul style="list-style-type: none"> . 30,000 * 80 = 2,400 . 2007 9,000 * 450 = 4,050 . = 1,000 . () 1,000 * 700 * 2 = 1,400 . 5,000 * 500 = 2,500 . VTR 12,000 * 75 = 900 . 5,000 * 250 * 90% = 1,125 . 5,000 * 250 * 90% = 1,125 . 40,000 * 50 = 2,000 . 30,000 * 150 = 4,500 . 1,500 * 2,000 = 3,000 . 100,000 * 20 = 2,000 . 70,000 * 2 * 2 = 280 <p>(4110-4111-120-202-01)</p> <ul style="list-style-type: none"> 75,800 * 3 * 3 * 3 = 2,047 75,800 * 8 * 1 * 2 = 1,213 75,800 * 4 * 1 * 2 = 607 75,800 * 3 * 1 = 228 () 75,800 * 8 * 2 = 1,213 |

| | | | | |
|---|--------|---------|--------|---|
| | | | | <p>75,800 * 6 * 1 * 2 = 910</p> <p>75,800 * 8 * 1 = 607</p> <p>75,800 * 7 * 1 = 531</p> <p>75,800 * 3 * 1 = 228</p> <p>75,800 * 3 * 3 * 3 = 2,047</p> <p>(4110-4111-120-203-03)</p> <p>= 4,000</p> <p>(4110-4111-210-301-12)</p> <p>= 17,500</p> <p>[17,500]</p> <p>(4110-4111-220-206-00)</p> <p>(,) 1,500,000 * 1 = 1,500</p> |
| . | 99,346 | 130,533 | 31,187 | [32,052] |
| | | | | <p>(4110-4111-210-308-01)</p> <p>= 21,840</p> <p>[10,080 11,760]</p> <p>= 8,736</p> <p>[4,032 4,704]</p> <p>= 68,770</p> <p>[17,940 50,830]</p> |
| | 14,586 | 20,547 | 5,961 | [6,732] |
| | | | | <p>(4110-4111-210-308-01)</p> <p>= 14,586</p> <p>[6,732 7,854]</p> |
| | 8,580 | 8,580 | 0 | |
| | | | | (4110-4111-120-201-01) |

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|------|---------|--------|--------|------------|---|
| | | | | | |
| | | | | | . 가 62,500 * 16 () = 1,000 . 15,000 * 12 = 180 (4110-4111-120-303-00) 가 50,000 * 8 = 400 가 (=7,000) . 3,000,000 * 1 () = 3,000 . 2,000,000 * 1 () = 2,000 . 1,000,000 * 2 () = 2,000 |
| 3- : | 142,610 | 96,850 | 45,760 | [28,500] | |
| | 133,250 | 82,500 | 50,750 | [28,500] | |
| | | | | | (4110-4111-210-403-01) = 42,250 [19,500 22,750] = 19,500 [9,000 10,500] (4110-4111-220-403-01) (=31,500) . , 10,000,000 * 1 * 50% = 5,000 . 1,500,000 * 24 * 50% = 18,000 . 1,000,000 * 5 * 50% = 2,500 . 3,000,000 * 4 * 50% = 6,000 = 40,000 |
| | 3,120 | 8,110 | 4,990 | | |
| | | | | | (4110-4111-120-201-01) . 32 (=720) - 15,000 * 48 = 720 (4110-4111-120-301-12) 32 (=1,600) |

| | | | | | |
|------|-----------|---------|---------|-------------|---|
| | | | | | |
| | | | | | . 100,000 * 16 () = 1,600 (4110-4111-120-303-00) 32 50,000 * 16 = 800 |
| | 6,240 | 6,240 | 0 | | |
| | | | | | (4110-4111-120-201-01) . (=4,640) - 15,000 * 16 = 240 - 1,000 * 16 * 100 = 1,600 - 1,400 * 2,000 = 2,800 (4110-4111-120-203-03) . . = 1,000 (4110-4111-120-303-00) 50,000 * 12 = 600 |
| 3- : | 1,138,594 | 848,468 | 290,126 | [360,000] | |
| | 809,400 | 498,200 | 311,200 | [360,000] | |
| | | | | | (4110-4111-210-403-01) . = 720,000 [360,000 360,000] (4110-4111-220-401-01) . 30,000,000 * 2 = 60,000 1,600,000 * 9 = 14,400 400,000 * 10 = 4,000 11,000,000 * 1 = 11,000 |
| | 180,000 | 188,000 | 8,000 | | |
| | | | | | (4110-4111-120-201-01) . = 180,000 |
| | 62,757 | 71,855 | 9,098 | | |
| | | | | | (4110-4111-120-201-01) |

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|------|---------|---------|---------|--|
| | | | | . 30,000 * 1 * 12 = 360 . (=60,597) - (=13,411) 242,935 * 1 * 12 = 2,916 (64K) 874,566 * 1 * 12 = 10,495 - (=44,533) 20,196 * 60 * 12 = 14,542 (9.6k) 41,653 * 60 * 12 = 29,991 - (=2,653) 19,745 * 5 * 12 = 1,185 (9.6k) 40,755 * 3 * 12 = 1,468 . 15,000 * 10 * 12 = 1,800 |
| | 86,437 | 90,413 | 3,976 | |
| | | | | (4110-4111-110-101-02) (=80,962) . 19,224 * 3 * 365 * 1.03 = 21,682 . (=59,280) -6 (3) 8,036 * 3 * 67 * 12 * 1.03 = 19,965 -7 (3) 7,210 * 3 * 67 * 12 * 1.03 = 17,913 -8 (4) 6,461 * 4 * 67 * 12 * 1.03 = 21,402 (4110-4111-120-201-01) . 5,000 * 3 * 1 * 365 = 5,475 |
| 3- : | 429,689 | 298,464 | 131,225 | |
| | 120,269 | 87,144 | 33,125 | |
| | | | | (4110-4112-120-201-01) . (=12,425) - 5,000 * 100 = 500 - 8,000 * 50 = 400 |

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| | | | | | | | | | | |
| | | | | | - | () | | 10,000 * 40 | = | 400 |
| | | | | | - | | | 12,000 * 150 | = | 1,800 |
| | | | | | - | | | 10,000 * 100 | = | 1,000 |
| | | | | | - | | | 150,000 * 30 | = | 4,500 |
| | | | | | - | | | 7,000 * 100 | = | 700 |
| | | | | | - | (2) | | 10,000 * 100 * 2 | = | 2,000 |
| | | | | | - | | | 6,000 * 100 | = | 600 |
| | | | | | - | | | 15,000 * 35 | = | 525 |
| | | | | | . | 21 | (=26,115) | | | |
| | | | | | - | | | 20,000 * 100 | = | 2,000 |
| | | | | | - | | | 40,000 * 50 | = | 2,000 |
| | | | | | - | | | 12,500 * 50 | = | 625 |
| | | | | | - | | | 12,000 * 50 | = | 600 |
| | | | | | - | | | 30,000 * 80 | = | 2,400 |
| | | | | | - | | | 12,000 * 80 | = | 960 |
| | | | | | - | | | 10,000 * 50 | = | 500 |
| | | | | | - | | | 10,000 * 50 | = | 500 |
| | | | | | - | | | 20,000 * 50 | = | 1,000 |
| | | | | | - | | | 15,000 * 50 | = | 750 |
| | | | | | - | | | 30,000 * 50 | = | 1,500 |
| | | | | | - | | | 10,000 * 50 | = | 500 |
| | | | | | - | | | 20,000 * 50 | = | 1,000 |
| | | | | | - | | | 48,000 * 60 | = | 2,880 |
| | | | | | - | | | 30,000 * 70 | = | 2,100 |
| | | | | | - | | | 12,000 * 50 | = | 600 |
| | | | | | - | | | 40,000 * 70 | = | 2,800 |
| | | | | | - | | | 20,000 * 50 | = | 1,000 |
| | | | | | - | | | 30,000 * 40 | = | 1,200 |

| | | | | | | |
|--|--|--|--|------------------------|----------------------|--------|
| | | | | - | 12,000 * 50 = | 600 |
| | | | | - | 12,000 * 50 = | 600 |
| | | | | . | 30,000 * 70 * 2 = | 4,200 |
| | | | | . 가 | 30,000 * 70 * 2 = | 4,200 |
| | | | | . | 70,000 * 5 * 1 = | 350 |
| | | | | . | (=3,060) | |
| | | | | - | 180,000 * 15 = | 2,700 |
| | | | | - | 180,000 * 2 = | 360 |
| | | | | . | (=1,550) | |
| | | | | - | 70,000 * 5 * 1 = | 350 |
| | | | | - | 6,000 * 200 = | 1,200 |
| | | | | . | | 20,000 |
| | | | | . 가 | (=9,400) | |
| | | | | - | 2,500 * 7 * 400 = | 7,000 |
| | | | | - | 3,000 * 2 * 400 = | 2,400 |
| | | | | . 가 | (=8,900) | |
| | | | | - | 2,500 * 13 * 200 = | 6,500 |
| | | | | - | 3,000 * 4 * 200 = | 2,400 |
| | | | | . | | 10,000 |
| | | | | . | | 6,400 |
| | | | | . | | 1,600 |
| | | | | (4110-4112-120-202-01) | | |
| | | | | (=8,569) | | |
| | | | | . | 75,800 * 6 * 4 = | 1,820 |
| | | | | . | 75,800 * 3 * 2 = | 455 |
| | | | | . | 75,800 * 3 * 2 * 2 = | 910 |
| | | | | . | 75,800 * 3 * 2 * 4 = | 1,820 |
| | | | | . | | |

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|--|---------|---------|---------|--------------------------------|
| | | | | 75,800 * 2 * 2 * 2 = 607 |
| | | | | . 75,800 * 3 * 1 * 5 = 1,137 |
| | | | | . 가 75,800 * 3 * 2 * 4 = 1,820 |
| | | | | (4110-4112-120-203-03) = 1,000 |
| | | | | (4110-4112-120-303-00) = 1,000 |
| | | | | 50,000 * 30 = 1,500 |
| | 7,110 | 6,610 | 500 | |
| | | | | (4110-4112-120-201-01) |
| | | | | . (=1,810) |
| | | | | - 500 * 700 * 1 = 350 |
| | | | | - 1,500 * 700 * 1 = 1,050 |
| | | | | - 110,000 * 1 * 1 = 110 |
| | | | | - 15,000 * 20 * 1 = 300 |
| | | | | . = 3,800 |
| | | | | (4110-4112-120-203-03) = 1,000 |
| | | | | (4110-4112-120-301-10) = 500 |
| | 300,000 | 200,000 | 100,000 | |
| | | | | (4110-4112-220-403-03) |
| | | | | , = 300,000 |
| | 2,310 | 4,710 | 2,400 | |
| | | | | (4110-4112-120-201-01) |
| | | | | . (=2,010) |
| | | | | - 500 * 800 * 1 = 400 |

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| | | | | | |
| | | | | - | 1,500 * 800 * 1 = 1,200 |
| | | | | - | 110,000 * 1 * 1 = 110 |
| | | | | - | 15,000 * 20 * 1 = 300 |
| | | | | (4110-4112-120-301-10) | = 300 |
| | 16,571,590 | 15,214,657 | 1,356,933 | | |
| | | | | (1250-1252-110-101-01) | |
| | | | | (=9,254,913) | |
| | | | | · (29) (=1,778,907) | |
| | | | | - (1) 82,572,000 + 82,572,000 * 66% * 3% = | 84,207 |
| | | | | - (1 1 , 2 2 , 3 7 , 4 18) | |
| | | | | 1,661,796,000 + 1,661,796,000 * 66% * 3% = | 1,694,700 |
| | | | | · (=7,230,999) | |
| | | | | -5 2,801,000 * 40 * 12 * 1.03 = | 1,384,815 |
| | | | | -6 2,317,000 * 70 * 12 * 1.03 = | 2,004,669 |
| | | | | -7 1,801,000 * 88 * 12 * 1.03 = | 1,958,912 |
| | | | | -8 1,654,000 * 68 * 12 * 1.03 = | 1,390,154 |
| | | | | -9 1,292,000 * 26 * 12 * 1.03 = | 415,198 |
| | | | | -10 851,000 * 3 * 12 * 1.03 = | 31,556 |
| | | | | - 3,697,000 * 1 * 12 * 1.03 = | 45,695 |
| | | | | · 792,900 * 300 * 1.03 = | 245,007 |
| | | | | 7,230,999,000 * 1/12 = | 602,584 |
| | | | | (1250-1252-110-101-02) | |
| | | | | (=1,299,888) | |
| | | | | · 5 9,471 * 40 * 48 * 12 * 1.03 = | 224,759 |
| | | | | · 6 8,036 * 70 * 48 * 12 * 1.03 = | 333,732 |
| | | | | · 7 7,210 * 88 * 48 * 12 * 1.03 = | 376,425 |
| | | | | · 8 6,461 * 68 * 48 * 12 * 1.03 = | 260,657 |

| | | | | | | | | | |
|--|--|--|--|--------|------------|------|-----------------|----------|---------|
| | | | | . 9 | 5,794 * 26 | * 48 | * 12 | * 1.03 = | 89,375 |
| | | | | . 10 | 5,242 * 3 | * 48 | * 12 | * 1.03 = | 9,330 |
| | | | | . | 9,455 * 1 | * 48 | * 12 | * 1.03 = | 5,610 |
| | | | | 가 | (=229,680) | | | | |
| | | | | . | | | 30,000 * 282 | * 12 = | 101,520 |
| | | | | . | | | 20,000 * 534 | * 12 = | 128,160 |
| | | | | | (=117,270) | | | | |
| | | | | . | | | 47,700 * 73 | * 4 = | 13,929 |
| | | | | . | | | 385,600 * 67 | * 4 = | 103,341 |
| | | | | 가 | (=331,080) | | | | |
| | | | | . | (=295,560) | | | | |
| | | | | -20 | | | 100,000 * 128 | * 12 = | 153,600 |
| | | | | -15 20 | | | 80,000 * 92 | * 12 = | 88,320 |
| | | | | -10 15 | | | 60,000 * 67 | * 12 = | 48,240 |
| | | | | -5 10 | | | 50,000 * 9 | * 12 = | 5,400 |
| | | | | . 가가 | (=35,520) | | | | |
| | | | | -20 25 | | | 10,000 * 44 | * 12 = | 5,280 |
| | | | | -25 | | | 30,000 * 84 | * 12 = | 30,240 |
| | | | | | (=18,600) | | | | |
| | | | | . | | | 40,000 * 32 | * 12 = | 15,360 |
| | | | | . | | | 30,000 * 9 | * 12 = | 3,240 |
| | | | | | | | 12,005,220 * 12 | * 1.03 = | 148,385 |
| | | | | | (=7,800) | | | | |
| | | | | . | | | 50,000 * 5 | * 12 = | 3,000 |
| | | | | . | | | 50,000 * 8 | * 12 = | 4,800 |
| | | | | | (=19,320) | | | | |
| | | | | . 5 | | | 50,000 * 10 | * 12 = | 6,000 |
| | | | | . 6 7 | | | 30,000 * 21 | * 12 = | 7,560 |

| | | | | | | | |
|--|--|--|--|-------------------------------|---------------|-----------|---------|
| | | | | | | | |
| | | | | · 8 | 20,000 * 4 | * 12 = | 960 |
| | | | | · 가 (,) | 30,000 * 6 | * 12 = | 2,160 |
| | | | | · 가 () | 20,000 * 11 | * 12 = | 2,640 |
| | | | | (=1,080) | | | |
| | | | | · | 30,000 * 2 | * 12 = | 720 |
| | | | | · | 15,000 * 2 | * 12 = | 360 |
| | | | | | 40,000 * 35 | * 12 = | 16,800 |
| | | | | | 30,000 * 43 | * 12 = | 15,480 |
| | | | | (3) | 50,000 * 14 | * 12 = | 8,400 |
| | | | | (=5,904) | 20,000 * 1 | * 12 = | 240 |
| | | | | · 6 | 40,000 * 5 | * 12 = | 2,400 |
| | | | | · 7 | 38,000 * 4 | * 12 = | 1,824 |
| | | | | · 8 | 36,000 * 2 | * 12 = | 864 |
| | | | | · 9 | 34,000 * 2 | * 12 = | 816 |
| | | | | | | (=61,680) | |
| | | | | · 3 | 1,280,000 * 1 | * 12 = | 15,360 |
| | | | | · 4 | 1,220,000 * 1 | * 12 = | 14,640 |
| | | | | · 6 | 880,000 * 3 | * 12 = | 31,680 |
| | | | | (1250-1252-110-101-03) | | | |
| | | | | () | 130,000 * 325 | * 12 = | 507,000 |
| | | | | | 130,000 * 1 | * 12 = | 1,560 |
| | | | | (1250-1252-110-101-04) | | | |
| | | | | 5 | 140,000 * 40 | * 12 = | 67,200 |
| | | | | 6 7 | 130,000 * 158 | * 12 = | 246,480 |
| | | | | 8 | 120,000 * 97 | * 12 = | 139,680 |
| | | | | | 140,000 * 1 | * 12 = | 1,680 |
| | | | | (1250-1252-110-101-05) | 가 | | |

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|--|--|--|--|--------------------------|---------------------------------------|
| | | | | | |
| | | | | | 7,230,999,000 * 1.2/12 = 723,100 |
| | | | | (1250-1252-110-101-06) 가 | |
| | | | | | 7,230,999,000 * 2/12 = 1,205,167 |
| | | | | (1250-1252-110-101-07) 가 | |
| | | | | | 1,778,907,000 * 66% * 10/360 = 32,614 |
| | | | | | 7,230,999,000 * 10/360 = 200,862 |
| | | | | | 45,227,000 * 70% * 10/360 = 880 |
| | | | | (1250-1252-110-101-08) | |
| | | | | (=55,783) | |
| | | | | · ("가") | 3,662,330 * 1 * 12 * 1.03 = 45,267 |
| | | | | · | 8,508 * 1 * 48 * 12 * 1.03 = 5,048 |
| | | | | · 가 (=840) | |
| | | | | - | 30,000 * 1 * 12 = 360 |
| | | | | - | 20,000 * 2 * 12 = 480 |
| | | | | · (=4,628) | |
| | | | | - | 385,600 * 1 * 12 = 4,628 |
| | | | | (1250-1252-120-201-01) | |
| | | | | · (=17,640) | |
| | | | | - | 6,000 * 60 * 12 = 4,320 |
| | | | | - | 5,000 * 60 * 12 = 3,600 |
| | | | | - | 5,000 * 60 * 12 = 3,600 |
| | | | | - | 6,000 * 60 * 12 = 4,320 |
| | | | | - | 5,000 * 60 * 6 = 1,800 |
| | | | | · | = 43,480 |
| | | | | · | 500 * 500 * 4 = 1,000 |
| | | | | · | = 35,400 |
| | | | | (1250-1252-120-202-01) | |
| | | | | | 100,000 * 60 * 12 = 72,000 |

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|--|------------|---|------------|-------------------------|
| | | | | |
| | | | | (1250-1252-220-403-02) |
| | | | | = 35,200 |
| | | | | (1250-1252-220-405-01) |
| | | | | 1,400,000 * 7 = 9,800 |
| | | | | (4110-4111-120-301-09) |
| | | | | 65,000 * 3 * 12 = 2,340 |
| | | | | 88,000 * 3 * 12 = 3,168 |
| | | | | 44,000 * 3 * 12 = 1,584 |
| | | | | 156,000 * 3 = 468 |
| | 11,900,000 | 0 | 11,900,000 | |
| | | | | (4110-4111-420-701-00) |
| | | | | = 11,900,000 |