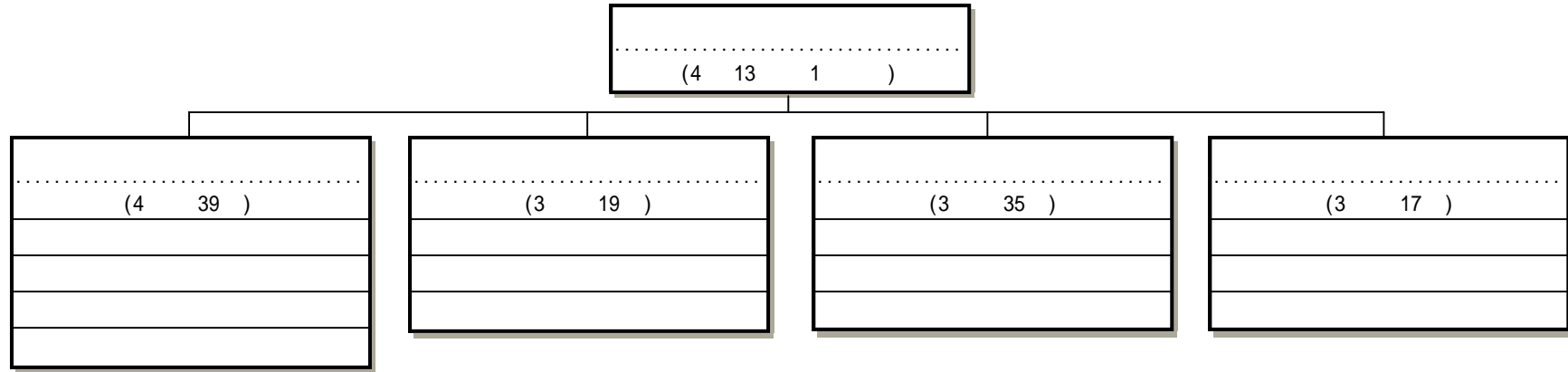


2007

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		3	4	5	6	7							
	173	1	5	13	34	61	0	0	0	0	2	57	0
	190	1	5	13	36	74	0	0	0	0	2	59	0
	17	0	0	0	2	13	0	0	0	0	0	2	0

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		(%)		(%)		(%)
	1,357,257,038	100.0 %	757,659,211	100.0 %	599,597,827	79.1 %
	1,156,385,958	85.3 %	590,930,845	78.1 %	565,455,113	95.7 %
	12,915,330	0.9 %	11,427,398	1.5 %	1,487,932	13.0 %
	187,955,750	13.8 %	155,300,968	20.4 %	32,654,782	21.0 %
	410,049,378	100.0 %	308,195,339	100.0 %	101,854,039	33.0 %
	272,388,056	66.6 %	192,740,915	62.6 %	79,647,141	41.3 %
	9,765,058	2.3 %	8,362,658	2.7 %	1,402,400	16.8 %
	127,896,264	31.1 %	107,091,766	34.7 %	20,804,498	19.4 %
	172,520,424	100.0 %	121,979,123	100.0 %	50,541,301	41.4 %
	39,118,600	22.8 %	12,247,800	10.1 %	26,870,800	219.4 %
	5,505,560	3.1 %	4,639,557	3.8 %	866,003	18.7 %
	127,896,264	74.1 %	105,091,766	86.1 %	22,804,498	21.7 %
	169,229,013	100.0 %	180,271,293	100.0 %	11,042,280	6.1 %
	169,131,820	100.0 %	180,205,624	100.0 %	11,073,804	6.1 %
	97,193	0.0 %	65,669	0.0 %	31,524	48.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	53,583	100.0 %	2,046,940	100.0 %	1,993,357	97.4 %
	0	0.0 %	0	0.0 %	0	0.0 %

		(%)		(%)		(%)
	53,583	100.0 %	46,940	2.2 %	6,643	14.2 %
	0	0.0 %	2,000,000	97.7 %	2,000,000	100.0 %
	62,370,782	100.0 %	0	0.0 %	62,370,782	0.0 %
	62,109,293	99.6 %	0	0.0 %	62,109,293	0.0 %
	261,489	0.4 %	0	0.0 %	261,489	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	5,875,576	100.0 %	3,897,983	100.0 %	1,977,593	50.7 %
	2,028,343	34.6 %	287,491	7.4 %	1,740,852	605.5 %
	3,847,233	65.4 %	3,610,492	92.6 %	236,741	6.6 %
	0	0.0 %	0	0.0 %	0	0.0 %
	947,207,660	100.0 %	449,463,872	100.0 %	497,743,788	110.7 %
	883,997,902	93.4 %	398,189,930	88.7 %	485,807,972	122.0 %
	3,150,272	0.3 %	3,064,740	0.6 %	85,532	2.8 %
	60,059,486	6.3 %	48,209,202	10.7 %	11,850,284	24.6 %
	41,789,060	100.0 %	41,842,672	100.0 %	53,612	0.1 %
	35,106,878	84.1 %	35,872,113	85.8 %	765,235	2.1 %
	3,147,952	7.5 %	3,064,740	7.3 %	83,212	2.7 %
	3,534,230	8.4 %	2,905,819	6.9 %	628,411	21.6 %

		(%)		(%)		(%)
	34,180,000	100.0 %	25,855,000	100.0 %	8,325,000	32.2 %
	28,975,750	84.8 %	21,831,320	84.5 %	7,144,430	32.7 %
	2,320	0.0 %	0	0.0 %	2,320	0.0 %
	5,201,930	15.2 %	4,023,680	15.5 %	1,178,250	29.3 %
	871,238,600	100.0 %	381,766,200	100.0 %	489,472,400	128.2 %
	819,915,274	94.2 %	340,486,497	89.2 %	479,428,777	140.8 %
	0	0.0 %	0	0.0 %	0	0.0 %
	51,323,326	5.8 %	41,279,703	10.8 %	10,043,623	24.3 %

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			1,156,385,958	100.0%	590,288,867	566,097,091
			272,388,056		192,103,417	80,284,639
1			38,962,478	3.4%	11,542,721	27,419,757
	1-		38,900,000		11,429,000	27,471,000
	1-		62,478		113,721	51,243
2			156,122	0.0%	67,581	88,541
	2-		76,122		47,581	28,541
	2-		80,000		20,000	60,000
3			169,131,820	14.6%	180,205,624	11,073,804
	3-		169,131,820		180,205,624	11,073,804
4			623,230	0.1%	0	623,230

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4-			623,230		0	623,230
5			61,486,063	5.3%	0	61,486,063
5-			61,486,063		0	61,486,063
6			2,028,343	0.2%	287,491	1,740,852
6-			2,028,343		287,491	1,740,852
			883,997,902		398,185,450	485,812,452
			35,106,878		35,872,113	765,235
1			16,824,738	1.4%	17,870,311	1,045,573
1-			16,824,738		17,870,311	1,045,573
2			16,655,586	1.4%	15,953,910	701,676
2-			13,276,960		10,938,620	2,338,340
2-			302,326		1,077,470	775,144
2-			2,926,300		3,817,820	891,520
2-	DATA		150,000		120,000	30,000
3			23,252	0.0%	33,859	10,607
3-			23,252		33,859	10,607
4			1,603,302	0.1%	2,014,033	410,731
4-			224,982		970,923	745,941
4-			1,378,320		1,043,110	335,210

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			28,975,750		21,826,840	7,148,910
1			28,975,750	2.5%	21,826,840	7,148,910
1-			28,975,750		21,826,840	7,148,910
			819,915,274		340,486,497	479,428,777
1			785,515,274	67.9%	323,650,497	461,864,777
1-			785,515,274		323,650,497	461,864,777
2			34,400,000	2.9%	16,836,000	17,564,000
2-			34,400,000		16,836,000	17,564,000

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	2006	2007	2008	
1 :				
1- :				
	6.4%	35.5%	59.6%	()
1- :				
	2	2	2	()
2 :				
2- :				
	4	4	4	()
-	2	1	1	

	2006	2007	2008	

2- : .

	3 1	4	3 1	
		150 500		

					8,000,000 * 2 * 2 = 32,000
2 :	156,122	67,581	88,541		
2- :	76,122	47,581	28,541		
	76,122	47,581	28,541		
				(3410-3411-120-201-01)	
				. (=6,800)	
				- () 500,000 * 4 = 2,000	
				- , 120 * 10,000 * 4 = 4,800	
				. 가 100,000 * 10 * 18 = 18,000	
				. 70,000 * 15 * 2 = 2,100	
				. 70,000 * 10 * 2 = 1,400	
				. 70,000 * 7 * 4 = 1,960	
				(3410-3411-120-202-01)	
				75,800 * 3 * 30 = 6,822	
				(3410-3411-120-203-03)	
				= 20,000	
				가 = 11,000	
				= 2,000	
				= 4,000	
				= 1,000	
				(3410-3411-120-301-10)	
				20,000 * 13 * 4 = 1,040	
2- : .	80,000	20,000	60,000		
. .	80,000	20,000	60,000		
				(3410-3411-120-307-02)	
				2007 . = 80,000	
	5,505,560	4,639,557	866,003		
				(3410-3411-110-101-01)	

				(=2,941,190)				
				· (3 1 , 4 4) (=336,534)				
				- (3 1 , 4 4)				
							$330,000,000 + 330,000,000 * 66% * 3% =$	336,534
				· (101) (=2,604,656)				
				-5		$2,687,300 * 12$	$* 12 * 1.03 =$	398,581
				-6		$2,470,900 * 27$	$* 12 * 1.03 =$	824,589
				-7		$1,885,000 * 38$	$* 12 * 1.03 =$	885,347
				-8		$1,726,900 * 21$	$* 12 * 1.03 =$	448,235
				-9		$1,291,900 * 3$	$* 12 * 1.03 =$	47,904
				(=217,055)				
				·		$2,604,656,000 * 1/12 =$		217,055
				(3410-3411-110-101-02)				
				(=449,511)				
				· 5		$9,471 * 12$	$* 48 * 12 * 1.03 =$	67,428
				· 6		$8,036 * 27$	$* 48 * 12 * 1.03 =$	128,726
				· 7		$7,210 * 38$	$* 48 * 12 * 1.03 =$	162,547
				· 8		$6,461 * 21$	$* 48 * 12 * 1.03 =$	80,497
				· 9		$5,794 * 3$	$* 48 * 12 * 1.03 =$	10,313
				가 (=75,600)				
				·		$30,000 * 94$	$* 12 =$	33,840
				·		$20,000 * 174$	$* 12 =$	41,760
				(=41,407)				
				·		$47,700 * 23$	$* 4 =$	4,389
				·		$385,600 * 24$	$* 4 =$	37,018
				가 (=126,480)				
				· (=110,040)				
				-20		$100,000 * 54$	$* 12 =$	64,800

				- 15	20	80,000 * 30	* 12	=	28,800	
				- 10	15	60,000 * 17	* 12	=	12,240	
				- 5	10	50,000 * 7	* 12	=	4,200	
				·	가	(=16,440)				
				- 25		30,000 * 40	* 12	=	14,400	
				- 20	25	10,000 * 17	* 12	=	2,040	
						102,940,130 * 4.8%	* 12 * 1.03	=	61,073	
						(=1,200)				
				·		50,000 * 2	* 12	=	1,200	
						(=9,720)				
				·	5	50,000 * 3	* 12	=	1,800	
				·	6	7	30,000 * 11	* 12	=	3,960
				·	8	20,000 * 2	* 12	=	480	
				·	가	(,)	30,000 * 7	* 12	=	2,520
				·	가	()	20,000 * 4	* 12	=	960
						40,000 * 2	* 12	=	960	
						30,000 * 11	* 12	=	3,960	
						50,000 * 5	* 12	=	3,000	
						400,000 * 3	* 12	=	14,400	
						50,000 * 3	* 12	=	1,800	
				(3410-3411-110-101-03)						
					()	130,000 * 106	* 12	=	165,360	
				(3410-3411-110-101-04)						
					(=156,120)					
				·	5	140,000 * 12	* 12	=	20,160	
				·	6	7	130,000 * 65	* 12	=	101,400
				·	8	120,000 * 24	* 12	=	34,560	
				(3410-3411-110-101-05)		가				

						$2,604,656,000 * 1.2/12 =$	260,466
				(3410-3411-110-101-06) 가			
						$2,604,656,000 * 2/12 =$	434,110
				(3410-3411-110-101-07) 가			
						$336,534,000 * 66% * 10/360 =$	6,170
						$2,604,656,000 * 10/360 =$	72,352
				(3410-3411-120-201-01)			
				· (=6,500)			
				-		$500,000 * 10 =$	5,000
				-			1,500
				· (=9,540)			
				-		$130,000 * 40 =$	5,200
				-		$500 * 7,000 =$	3,500
				-		$60 * 7,000 =$	420
				- (,)		$60 * 7,000 =$	420
				· 가			30,000
				·			40,000
				·		$50,000 * 1 * 12 =$	600
				·		$220 * 1,000 =$	220
				·		$5,000 * 30 * 15 * 12 =$	27,000
				(3410-3411-120-202-01)			
						$100,000 * 28 * 12 =$	33,600
						$75,800 * 2 * 10 =$	1,516
				(3410-3411-120-202-03)			
				14 ITS 가		$2,500,000 * 4 =$	10,000
				(3410-3411-120-203-01)			
				(3)			6,000
				(3410-3411-120-203-04)			

				$350,000 * 12 = 4,200$ (3410-3411-120-204-01) (=24,000)
				. 3 $600,000 * 1 * 12 = 7,200$. 4 $350,000 * 4 * 12 = 16,800$
				(3410-3411-120-204-02) (=205,500)
				. 3 $500,000 * 1 * 12 = 6,000$. 4 $400,000 * 4 * 12 = 19,200$. 5 $250,000 * 12 * 12 = 36,000$. 6 $155,000 * 27 * 12 = 50,220$. 7 $140,000 * 38 * 12 = 63,840$. 8 9 $105,000 * 24 * 12 = 30,240$
				(3410-3411-120-204-03) (5) $50,000 * 101 * 12 = 60,600$
				(3410-3411-220-405-01) $1,400,000 * 2 = 2,800$ $500,000 * 1 = 500$
				TV $350,000 * 3 = 1,050$
	127,896,264	105,091,766	22,804,498	
				(3410-3411-420-701-00) (=10,723,500)
				. = 7,223,500 . = 3,500,000 = 2,500,000
				(3410-3412-420-701-00) (=113,056,472)
				. 3 = 18,263,000

					· 1	= 1,500,000
					·	= 34,400,000
					(4,400,000)	
					·	= 35,816,000
					·	= 22,537,472
					·	= 540,000
					(5110-5111-310-311-01)	
						(=776,708)
					· '05	= 233,832
					· '06	= 385,280
					· '07	= 157,596
					(5110-5111-310-311-03)	
					'07	()
						14,500,000,000 * 5.0% * 11/12 = 664,584
					(5110-5111-310-601-01)	
						(=175,000)
					· '05	= 175,000