3

	2006	2007	2008	
2 :				
2 :				
	40	40	40	

	2,332,952	1,111,736	1,221,216	
	44,285	38,069	6,216	
2 :	44,285	38,069	6,216	
2- :	44,285	38,069	6,216	
	44,285	38,069	6,216	(2420-2425-110-101-10)
				33,500 * 1 * 249 = 8,342
				(2420-2425-120-201-01)
				. (=2,480)
				− (1/25,000) 30,000 * 20 = 600
				− (1/50,000) 14,000 * 20 = 280
				− (1/25,000) 29,000 * 10 = 290
				− (1/50,000) 13,000 * 10 = 130
				− (1/5,000) 3,000 * 100 = 300
				− (1/50,000) 2,400 * 100 = 240
				− (1/5,000) 5,000 * 100 = 500
				− GB (1/60,000) 7,000 * 20 = 140
				. (=7,671)
				− (790*540) 59,500 * 60 = 3,570
				− (420*594) 33,000 * 60 = 1,980
				− 22,000 * 26 = 572
				− 20 = 1,549
				. 800,000 * 2 = 1,600
				. = 1,500
				. 50,000 * 10 = 500
				(2420-2425-120-202-01)
				75,800 * 2 * 2 * 15 = 4,548

(:)

				75,800 * 2 * 2 * 15 =	4,548
				75,800 * 2 * 2 * 15 =	4,548
				75,800 * 2 * 2 * 15 =	4,548
				(2420-2425-120-203-03)	
				=	3,000
				=	1,000
	84,667	73,667	11,000		
				(2420-2425-120-201-01)	
				. =	4,867
				. 1,000 * 1,000 * 2 =	2,000
				. 100,000 * 40 =	4,000
				. =	20,000
				. =	8,000
				(2420-2425-120-202-01)	
				100,000 * 23 * 12 =	27,600
				(2420-2425-120-203-04)	
				350,000 * 12 =	4,200
				(2420-2425-220-405-01)	
				1,400,000 * 10 =	14,000
	2,204,000	1,000,000	1,204,000		
				(2420-2425-420-701-00)	
				=	2,204,000