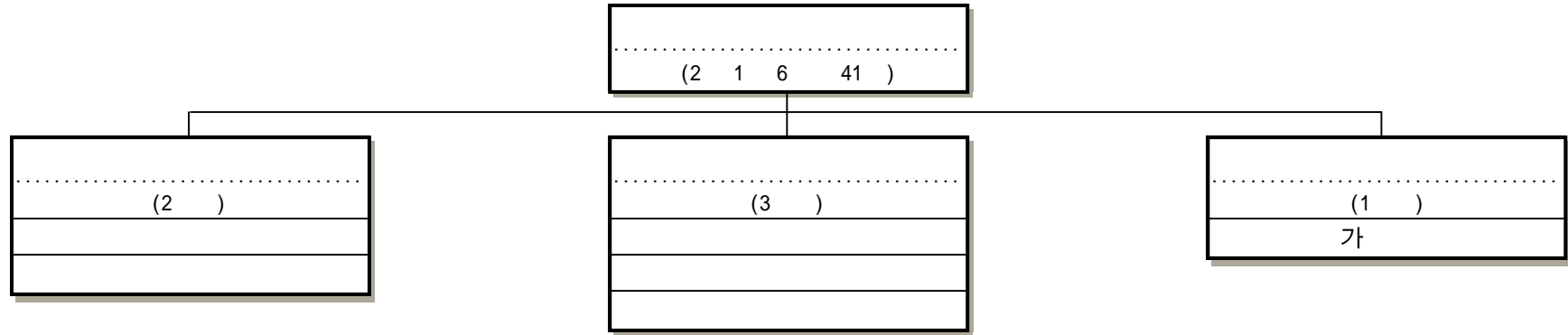


2007

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													(:)
		3	4	5	6	7							
	44	1	3	6	9	13	0	0	0	0	0	12	0
	41	1	3	4	12	11	0	0	0	0	0	10	0
	3	0	0	2	3	2	0	0	0	0	0	2	0

: 2006.08.01

3

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		(%)		(%)		(%)
	15,403,270	100.0 %	5,868,805	100.0 %	9,534,465	162.5 %
	9,742,078	63.3 %	3,331,235	56.8 %	6,410,843	192.4 %
	2,454,942	15.9 %	2,537,570	43.2 %	82,628	3.3 %
	3,206,250	20.8 %	0	0.0 %	3,206,250	0.0 %
	15,403,270	100.0 %	5,868,805	100.0 %	9,534,465	162.5 %
	9,742,078	63.3 %	3,331,235	56.8 %	6,410,843	192.4 %
	2,454,942	15.9 %	2,537,570	43.2 %	82,628	3.3 %
	3,206,250	20.8 %	0	0.0 %	3,206,250	0.0 %
	15,403,270	100.0 %	5,868,805	100.0 %	9,534,465	162.5 %
	9,742,078	63.3 %	3,331,235	56.8 %	6,410,843	192.4 %
	2,454,942	15.9 %	2,537,570	43.2 %	82,628	3.3 %
	3,206,250	20.8 %	0	0.0 %	3,206,250	0.0 %

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			9,742,078	100.0%	3,331,235	6,410,843
1			110,320	1.1%	122,466	12,146
	1-		110,320		122,466	12,146
2			1,642,502	16.8%	1,541,094	101,408
	2-		814,483		822,147	7,664
	2-		525,686		473,361	52,325
	2-	.	241,982		200,878	41,104
	2-		16,437		11,242	5,195
	2-	가	43,914		33,466	10,448
3			7,989,256	82.1%	1,667,675	6,321,581
	3-		7,656,439		1,149,937	6,506,502

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	3-			221,136		229,896	8,760
	3-			111,681		287,842	176,161

		2006	2007	2008	
		1 53	1 60	1 60	
		31 46 2,850	42 54 2,330	42 54 2,330	
		7 10 320	7 10 380	7 10 380	
		75%	81%	81%	
2- :					
		92.3%	92.3%	92.3%	()
2- : .					
	.	14%	50%	50%	()
2- :					

		2006	2007	2008	
		7	7	7	. 가 '
2- : 가					
	가	43%	45%	48%	가
3 :					
3- :					
		100%	100%	100%	
		85%	50%	50%	
		3%	58%	100%	
3- :					

		2006	2007	2008	
		85%	75%	77%	
		14,000	14,500	14,500	
		70%	72%	75%	
3- :					
	.	62	62	64	

				(2 ,)	450,000 * 9 * 1.1 =	4,455
				(1,2 ,)	(=3,500)	
				. 1 ()	50,000 * 2 * 26 =	2,600
				. 2 ()	50,000 * 2 * 9 =	900
.	13,149	16,758	3,609			
				(1260-1261-120-201-01)		
				. ()	2,500 * 120 * 7 * 90% =	1,890
				. ()	30,000 * 290 * 1.1 * 90% =	8,613
				. ()	14,000 * 30 * 7 * 90% =	2,646
2 :	1,642,502	1,541,094	101,408			
2- :	814,483	822,147	7,664			
.	558,910	605,230	46,320			
				(1260-1261-120-201-01)		
				. ()	13,000 * 250 * 90% =	2,925
				. ()	1,300 * 700 * 90% =	819
				.	400,000 * 4 =	1,600
				. ()	2,500 * 200 * 6 * 90% =	2,700
				. ()	(=12,600)	
				- (1 ,)	2,500 * 80 * 26 * 90% =	4,680
				- (2 ,)	2,500 * 150 * 18 * 90% =	6,075
				- ()	2,500 * 60 * 7 * 90% =	945
				- ()	2,500 * 40 * 10 * 90% =	900
				.	45,000 * 92 * 6 * 1.1 * 90% =	24,592

					-			40,000 * 80	* 4 =	12,800
					-			40,000 * 80	* 4 =	12,800
					.	(=47,362)				
					-	()				
								6,000 * 92	* 13 * 6 * 1.1 =	47,362
					.	() (=94,704)				
					-			550,000 * 5	* 6 * 80% =	13,200
					-			60,000 * 42	* 4 * 6 * 80% =	48,384
					-			12,000 * 92	* 5 * 6 =	33,120
						(1260-1261-120-202-01)				
						가		75,800 * 3	* 3 * 4 =	2,729
								75,800 * 3	* 3 * 6 =	4,094
						(1260-1261-120-202-03)				
						()		(=68,000)		
					.			1,363,636 * 22	=	30,000
					.			863,636 * 22	=	19,000
					.			863,636 * 22	=	19,000
						(1260-1261-120-203-03)				
									=	11,000
									=	2,000
						(1260-1261-120-303-00)				
								850,000 * 6	* 1.1 =	5,610
						()		(=13,090)		
					.	(50)		850,000 * 10	* 1.1 =	9,350
					.	(30 49)		450,000 * 7	* 1.1 =	3,465
					.	(30)		250,000 * 1	* 1.1 =	275
								20,000 * 13	* 6 * 3 * 1.1 =	5,148
								20,000 * 180	* 1.1 =	3,960

					50,000 * 2 * 6 = 600
				()	50,000 * 2 * 51 = 5,100
	255,573	216,917	38,656		
				(1260-1261-120-201-01)	
				·	2,500 * 220 * 5 * 90% = 2,475
				·	10,000 * 60 * 23 * 1.1 * 90% = 13,662
				·	14,000 * 15 * 50 * 90% = 9,450
				· ()	
					16,000 * 50 = 800
				· ()	= 10,200
				· ()	
					100,000 * 60 * 10 = 60,000
				(1260-1261-120-202-03)	
				()	
					2,460,317 * 63 = 155,000
				(1260-1261-120-303-00)	
					2,000,000 * 1 * 1.1 = 2,200
					20,000 * 9 * 7 * 1.1 = 1,386
					100,000 * 2 * 2 = 400
2- :	525,686	473,361	52,325		
	525,686	473,361	52,325		
				(1260-1261-120-201-01)	
				· (=390,824)	
				- (=92,500)	
				(가)	400,000 * 500 * 10% = 20,000
				()	200,000 * 500 * 40% = 40,000
					130,000 * 500 * 50% = 32,500

				-	(=44,820)	
				(가)	400,000 * 45 * 6 * 10% =	10,800
				()	200,000 * 45 * 6 * 10% =	5,400
					130,000 * 45 * 6 * 80% =	28,080
				()	90,000 * 6 =	540
				-	(1 ,) (=52,910)	
				(가)	400,000 * 11 * 26 * 10% =	11,440
				()	200,000 * 11 * 26 * 40% =	22,880
					130,000 * 11 * 26 * 50% =	18,590
				-	(2 ,) (=67,896)	
				(가)	400,000 * 23 * 18 * 10% =	16,560
				()	200,000 * 23 * 18 * 10% =	8,280
					130,000 * 23 * 18 * 80% =	43,056
				-	() (=12,628)	
				(가)	400,000 * 11 * 7 * 10% =	3,080
				()	200,000 * 11 * 7 * 10% =	1,540
					130,000 * 11 * 7 * 80% =	8,008
				-	(1 ,) (=63,102)	
				(가)	400,000 * 11 * 26 * 5% =	5,720
				()	200,000 * 11 * 26 * 5% =	2,860
					130,000 * 11 * 26 * 90% =	33,462
					90,000 * 9 * 26 =	21,060
				-	(2 ,) (=33,948)	
				(가)	400,000 * 23 * 9 * 10% =	8,280
				()	200,000 * 23 * 9 * 10% =	4,140
					130,000 * 23 * 9 * 80% =	21,528
				-	() (=10,980)	
					330,000 * 12 =	3,960

					$20,000 * 23 * 9 * 80\% = 3,312$ - () (=1,080) $20,000 * 6 * 6 = 720$ $20,000 * 3 * 6 = 360$ - () (=6,313) $220,600 * 15 * 7 * 20\% = 4,633$ $20,000 * 15 * 7 * 80\% = 1,680$ (1260-1261-120-202-01) $75,800 * 3 * 3 * 4 = 2,729$
2- : .	241,982	200,878	41,104		
.	241,982	200,878	41,104		
					(1260-1261-120-201-01) . (=21,032) - () $5,000 * 60 * 8 * 1.1 = 2,640$ - () $5,000 * 92 * 2 * 6 * 1.1 = 6,072$ - (1 ,) $5,000 * 760 * 1.1 = 4,180$ - (2 ,) $5,000 * 1,210 * 1.1 = 6,655$ - (2 ,) $5,000 * 270 * 1.1 = 1,485$. (=77,400) - () (=19,800) (3) $500,000 * 3 * 2 * 5 = 15,000$ (1) $300,000 * 1 * 2 * 8 = 4,800$ - () (=37,800) (3) $500,000 * 3 * 3 * 1 * 6 = 27,000$ (1)

				$300,000 * 1 * 3 * 2 * 6 = 10,800$ - (1 ,)
				$300,000 * 1 * 1 * 14 = 4,200$ - (2 ,)
				$300,000 * 1 * 1 * 36 = 10,800$ - () $300,000 * 1 * 1 * 7 = 2,100$ - (2 ,)
				$300,000 * 1 * 1 * 9 = 2,700$ (1260-1261-120-202-01) (=143,550)
				. () $50,000 * 60 * 3 * 5 * 1.1 = 49,500$
				. () $50,000 * 92 * 3 * 6 * 1.1 = 91,080$
				. () $45,000 * 30 * 2 * 1.1 = 2,970$
2- :	16,437	11,242	5,195	
	6,206	4,798	1,408	
				(1260-1261-120-201-01) . (=4,000)
				- (가) $400,000 * 5 * 2 = 4,000$
				. (=2,206)
				- $220,600 * 5 * 2 = 2,206$
가	8,411	5,246	3,165	
				(1260-1261-120-201-01) . (=5,000)
				- $20,000 * 100 = 2,000$
				- = 3,000
				(1260-1261-120-202-01)

					가 75,800 * 15 * 3 * 1 = 3,411
	1,820	1,198	622		
				(1260-1261-120-202-01)	
					75,800 * 3 * 4 * 2 = 1,820
2- : 가	43,914	33,466	10,448		
가	43,914	33,466	10,448		
				(1260-1261-120-201-01)	
				. " "	(=11,000)
				-	20,000 * 400 = 8,000
				-	10,000 * 300 = 3,000
				. 가 OMR	(=1,430)
				- 가 OMR	110 * 6,000 = 660
				- OMR	110 * 7,000 = 770
				. 가	(=4,304)
				-	330,000 * 6 = 1,980
				-	150,000 * 10 = 1,500
				- (가, ,)	= 824
				. 가	20,000 * 60 * 4 = 4,800
				.	(=11,400)
				-	3,000 * 50 * 2 * 38 = 11,400
				.	(=7,980)
				-	30,000 * 3 * 38 = 3,420
				- 가	800 * 50 * 3 * 38 = 4,560
				(1260-1261-120-203-03)	
				가	= 3,000
3 :	7,989,256	1,667,675	6,321,581		
3- :	7,656,439	1,149,937	6,506,502		
	156,439	149,937	6,502		

				(1260-1261-120-201-01)
				. 3,000 * 162m ³ * 3 = 1,458
				. 150,000 * 5 = 750
				. (1) = 800
				. 30,000 * 120 * 1 = 3,600
				. 3,600,000 * 1 = 3,600
				. = 200
				. (1) = 1,500
				. (1) = 2,000
				. (=14,592)
				- 1,300 * 34 * 249 = 11,006
				- LPG 1,200 * 12kg * 249 = 3,586
				. () 1,300 * 35 * 8 * 100 = 36,400
				. () 1,000 * 7 * 8 * 35 * 2 = 3,920
				. 3,170 * 4,654m ² = 14,754
				. (3) 3,000,000 * 1 = 3,000
				. 3,000,000 * 1 = 3,000
				. (=998)
				- 450,000 * 1 = 450
				- 1,000 * 68 = 68
				- 60,000 * 3 = 180
				- 300,000 * 1 = 300
				. (=8,280)
				- 90,000 * 12 = 1,080
				- 56,000 * 25 = 1,400
				- 600,000 * 2 = 1,200
				- 200,000 * 1 = 200
				- 40,000 * 15 * 1/2 = 300

				-	100,000 * 5 =	500
				-	700,000 * 3 =	2,100
				-	100,000 * 5 =	500
				-	10,000 * 100 =	1,000
				(1260-1261-120-301-09)		
					65,000 * 3 * 12 =	2,340
					88,000 * 3 * 12 =	3,168
					44,000 * 3 * 12 =	1,584
					156,000 * 3 =	468
					79,000 * 3 =	237
				(1260-1261-220-206-00)		
				(,)	=	850
					=	180
					=	500
					=	800
				(1260-1261-220-307-05)		
					1,642,500 * 2 * 12 =	39,420
					320,000 * 12 =	3,840
					180,000 * 12 =	2,160
					170,000 * 12 =	2,040
	7,500,000	1,000,000	6,500,000			
				(1260-1261-220-401-01)		
					=	6,981,000
				4,565,000		
				(1260-1261-220-401-02)		
					=	498,000
				(1260-1261-220-401-03)		
					=	21,000

3- :	221,136	229,896	8,760	
	208,506	212,826	4,320	
				(1260-1261-110-101-09)
				(=94,931)
				· 33,500 * 5 * 249 = 41,708
				· 41,708,000 * 4/12 = 13,903
				· 33,500 * 5 * 20 = 3,350
				· 가 41,708,000 * 10% = 4,171
				· 33,500 * 5 * 62 = 10,385
				· 가 41,708,000 * 1.5/12 = 5,214
				· 120,000 * 5 * 12 = 7,200
				· 90,000 * 5 * 12 = 5,400
				· 30,000 * 5 * 12 = 1,800
				· 가 30,000 * 5 * 12 = 1,800
				(=8,425)
				· 94,931,000 * 4.5% = 4,272
				· 94,931,000 * 1.25% = 1,187
				· 94,931,000 * 0.6% = 570
				· 94,931,000 * 2.155% = 2,046
				(=350)
				- 15,000 * 5 * 2 = 150
				- 10,000 * 5 * 2 = 100
				- 10,000 * 5 * 2 = 100
				(1260-1261-120-201-01)
				· , 15,000 * 3 * 2 = 90
				· , , 15,000 * 2 * 2 = 60
				· 2,500 * 42,000 = 105,000
	10,640	10,080	560	

				(1260-1261-120-201-01)
				. (=672)
				- 12,000 * 3 * 12 = 432
				- 10,000 * 2 * 12 = 240
				(1260-1261-120-405-02)
				. (=9,968)
				. 25,000 * 50 * 4 = 5,000
				. 15,000 * 70 * 4 = 4,200
				. () 8,000 * 8 * 12 = 768
	1,990	6,990	5,000	
				(1260-1261-120-201-01)
				. 160,000 * 12 = 1,920
				. 70,000 * 1 = 70
3- :	111,681	287,842	176,161	
.	111,681	287,842	176,161	
				(1260-1261-120-201-01)
				. (=9,193)
				- MS OFFICE 167,900 * 37 = 6,213
				- 80,520 * 37 = 2,980
				. 44,000 * 37 = 1,628
				. (=14,393)
				- 167,368,320 * 8% = 13,390
				- 12,533,400 * 8% = 1,003
				. 17,180,000 * 8% = 1,375
				. 29,890,000 * 8% = 2,392
				. 34,000,000 * 10% = 3,400
				. = 6,400
				(1260-1261-220-405-01)

				(=15,400)					
				(5000ANSI)	7,000,000 * 2 =				14,000
					200,000 * 7 =				1,400
					1,500,000 * 37 =				55,500
				()	1,000,000 * 2 =				2,000
	2,454,942	2,537,570	82,628						
				(1260-1261-110-101-01)					
				(=1,264,652)					
				(=238,885)					
				-3 ()					
					(58,976,610 + 58,976,610 * 66% * 3%) * 1 =				60,145
				-4	(58,422,960 + 58,422,960 * 66% * 3%) * 3 =				178,740
				(=1,025,767)					
				-5	2,822,500 * 6 * 12 * 1.03 =				209,317
				-6	2,316,400 * 13 * 12 * 1.03 =				372,200
				-7	1,843,900 * 10 * 12 * 1.03 =				227,907
				-8	1,691,000 * 7 * 12 * 1.03 =				146,306
				-9	1,416,600 * 4 * 12 * 1.03 =				70,037
					1,025,767,000 * 1/12 =				85,481
				(1260-1261-110-101-02)					
				(=159,482)					
				. 5	9,471 * 6 * 42 * 12 * 1.03 =				29,500
				. 6	8,036 * 13 * 42 * 12 * 1.03 =				54,232
				. 7	7,210 * 10 * 42 * 12 * 1.03 =				37,429
				. 8	6,461 * 7 * 42 * 12 * 1.03 =				23,479
				. 9	5,794 * 4 * 42 * 12 * 1.03 =				12,032
				.					
					9,471 * 3 * 96 * 1.03 =				2,810

				가	(=34,200)				
				.		30,000	* 39	* 12	= 14,040
				.	.	20,000	* 84	* 12	= 20,160
					(=20,020)				
				.		47,700	* 16	* 4	= 3,053
				.		385,600	* 11	* 4	= 16,967
					가	(=50,760)			
				. 25		130,000	* 12	* 12	= 18,720
				. 20 25		110,000	* 10	* 12	= 13,200
				. 15 20		80,000	* 13	* 12	= 12,480
				. 10 15		60,000	* 8	* 12	= 5,760
				. 5 10		50,000	* 1	* 12	= 600
						30,000	* 2	* 12	= 720
						50,000	* 2	* 12	= 1,200
						38,575,200	* 4.8%	* 12 * 1.03	= 22,886
					(=720)				
				. 6		30,000	* 1	* 12	= 360
				. 가		30,000	* 1	* 12	= 360
						50,000	* 1	* 12	= 600
					(=14,040)				
				.		110,000	* 1	* 12	= 1,320
				. 5		60,000	* 9	* 12	= 6,480
				. 6		40,000	* 13	* 12	= 6,240
						15,000	* 2	* 12	= 360
						40,000	* 2	* 12	= 960
						50,000	* 3	* 12	= 1,800
						20,000	* 1	* 12	= 240
					(1260-1261-110-101-03)				

				()	130,000 * 44 * 12 =	68,640
				(1260-1261-110-101-04)		
				5	140,000 * 6 * 12 =	10,080
				6 7	130,000 * 23 * 12 =	35,880
				8	120,000 * 11 * 12 =	15,840
				(1260-1261-110-101-05) 가		
					1,025,767,000 * 1.2/12 =	102,577
				(1260-1261-110-101-06) 가		
					1,025,767,000 * 2/12 =	170,962
				(1260-1261-110-101-07) 가		
					238,885,000 * 66% * 10/360 =	4,380
					1,025,767,000 * 10/360 =	28,494
				(1260-1261-110-101-08)		
				(=19,408)		
				· (" ")		
					(19,031,000 + 19,031,000 * 66% * 3%) * 1 =	19,408
				(1260-1261-120-201-01)		
				· (=3,360)		
				-	12,000 * 5 * 3 * 12 =	2,160
				-	10,000 * 2 * 5 * 12 =	1,200
				·		21,000
				·	140,000 * 12 =	1,680
				· (=1,026)		
				- (2000cc)	520,000 * 1 =	520
				- (1800cc)	468,000 * 1 =	468
				- (1)	37,050 * 1 =	38
				· (=735)		
				- ()	200,000 * 2 =	400

				. 350,000 * 12 = 4,200 . 250,000 * 12 = 3,000 (1260-1261-120-204-01) 3 650,000 * 1 * 12 = 7,800 4 350,000 * 3 * 12 = 12,600 (1260-1261-120-204-02) 3 500,000 * 1 * 12 = 6,000 4 400,000 * 3 * 12 = 14,400 5 250,000 * 6 * 12 = 18,000 6 155,000 * 13 * 12 = 24,180 7 140,000 * 10 * 12 = 16,800 8 9 105,000 * 11 * 12 = 13,860 (1260-1261-120-204-03) 50,000 * 40 * 12 = 24,000 (1260-1261-220-405-01) 1,000,000 * 1 = 1,000 1,400,000 * 5 = 7,000 350,000 * 30 = 10,500 4,000,000 * 1 = 4,000
	3,206,250	0	3,206,250	
				(1260-1261-320-401-01) () = 3,000,000 (5110-5111-310-311-04) '07 () 7,500,000,000 * 3.0% * 11/12 = 206,250