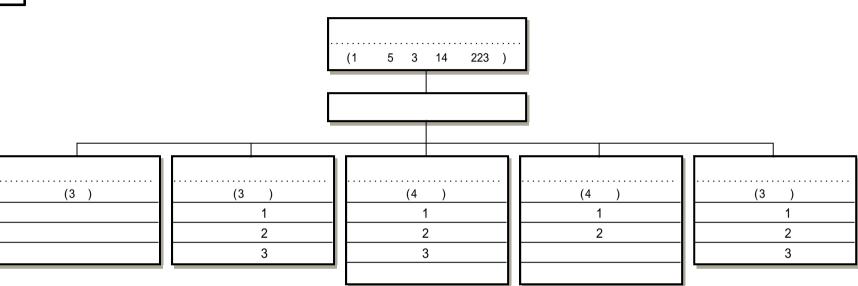
.

1



2

										(:)			
		3	4	5	6	7							
	225	2	5	17	54	134	0	0	0	0	0	13	0
	223	2	5	16	59	128	0	0	0	0	0	13	0
	2	0	0	1	5	6	0	0	0	0	0	0	0

. : 2006.08.01

					•
	(%)		(%)		(%)
152,187,768	100.0%	269,324,071	100.0 %	117,136,303	43.5%
551,562	0.5%	1,060,102	0.5 %	508,540	48.0 %
11,964,300	7.8%	11,508,740	4.2 %	455,560	4.0 %
139,671,906	91.7 %	256,755,229	95.3%	117,083,323	45.6 %
12,200,768	100.0%	100,000,244	100.0%	87,799,476	87.8%
88,968	0.8%	94,276	0.2%	5,308	5.6%
11,964,300	98.0 %	11,508,740	11.5 %	455,560	4.0 %
147,500	1.2%	88,397,228	88.3 %	88,249,728	99.8 %
12,200,768	100.0%	100,000,244	100.0%	87,799,476	87.8%
88,968	0.8%	94,276	0.2 %	5,308	5.6%
11,964,300	98.0 %	11,508,740	11.5 %	455,560	4.0 %
147,500	1.2%	88,397,228	88.3 %	88,249,728	99.8 %
139,987,000	100.0%	169,323,827	100.0%	29,336,827	17.3%
462,594	0.4%	965,826	0.6%	503,232	52.1 %
0	0.0%	0	0.0 %	0	0.0 %
139,524,406	99.6%	168,358,001	99.4 %	28,833,595	17.1 %
87,699,841	100.0%	95,201,540	100.0%	7,501,699	7.9%
20,414	0.1 %	119,663	0.2%	99,249	82.9 %

		(%)		(%)		(%)
	0	0.0%	0	0.0%	0	0.0%
87	679,427	99.9 %	95,081,877	99.8%	7,402,450	7.8%
가 3	,745,055	100.0 %	5,743,519	100.0 %	1,998,464	34.8 %
	301,860	8.1 %	470,900	8.2 %	169,040	35.9 %
	0	0.0%	0	0.0%	0	0.0%
3	443,195	91.9%	5,272,619	91.8%	1,829,424	34.7 %
48	,542,104	100.0 %	68,378,768	100.0%	19,836,664	29.0 %
	140,320	0.3%	375,263	0.6%	234,943	62.6 %
	0	0.0%	0	0.0%	0	0.0%
48	401,784	99.7 %	68,003,505	99.4 %	19,601,721	28.8 %

.

1

2

(:)

(.)					
508,540	1,060,102	100.0%	551,562		
5,308	94,276		88,968		
0	0	%	0		1
0	0		0		1-
0	0		0		1-
0	0	%	0		2
0	0		0		2-
0	0		0		2-
С	0		0		2-
5,308	94,276	16.1%	88,968		3
9,968	68,492		58,524		3-

(:)

3-		3,944		11,284	7,340
3-		26,500		14,500	12,000
		462,594		965,826	503,232
		20,414		119,663	99,249
1		20,414	3.7%	119,663	99,249
1-		20,414		119,663	99,249
가		301,860		470,900	169,040
1		301,860	54.7%	470,900	169,040
1-		301,860		470,900	169,040
		140,320		375,263	234,943
1		140,320	25.4%	375,263	234,943
1-		140,320		375,263	234,943

[]

<u> </u>				
	2006	2007	2008	
1:				
1- :				
	42%	50%	70%	
	68%	83%	100%	
	45%	70%	100%	
(2)	75%	100%		
	19%	25%	33%	
가	19%	45%	90%	
	10%	45%	85%	

	2006	2007	2008	
()		10%	45%	
1077	40%	100%		
()		5%	30%	
2	9%	70%	100%	
	18%	70%	100%	
	24%	70%	100%	
가	20%	70%	100%	
	90%	100%		
가			100%	

1- :

	2006	2007	2008	
1 가	45%	90%	100%	
4	12%	25%	54%	
가	35%	70%	90%	
	24%	47%	68%	
()		13%	21%	
	81%	94%	100%	
2 :				
2- :				
(2)	30%	45%	62%	

	2006	2007	2008					
	5%	76%	100%					
		5%	60%					
2- :	2- :							
(2)	30%	100%						
		9%	30%					
	64%	80%	100%					
2- :								
	75%	90%	100%					
	40%	88%	100%					

	2006	2007	2008	
		40%	100%	
가	10%	90%	100%	
	40%	100%		
		60%	100%	
	10%	70%	100%	
Busan Global Village		40%	100%	
		35%	100%	

3:

3- :

	2006	2007	2008	
	100%	100%	100%	
3- :				
	60%	63%	65%	
3- :				
	99%	99%	99%	

	12,200,768	100,000,244	87,799,476					
	88,968	94,276	5,308					
3:	88,968	94,276	5,308					
3- :	58,524	68,492	9,968					
	5,620	4,620	1,000					
				(3320-3325-120-201-01)				
					()			
					5,000 * 35	* 12	=	2,100
				(3320-3326-120-201-01)				
					()		
					5,000 * 10	* 12	=	600
				(3320-3327-120-201-01)				
					()	
					5,000 * 11	* 12	=	660
				(3320-3328-120-201-01)				
				•	100,000 * 5	* 2	=	1,000
				•	()		
					5,000 * 13	* 12	=	780
				(3320-3329-120-201-01)				
				•	()			
					5,000 * 8	* 12	=	480
	52,904	41,600	11,304					
		-		(3320-3325-120-202-01)				
					()			
					75,800 * 2 * 3	* 20	=	9,096
				(3320-3325-120-203-03)				
							=	11,000
							=	16,000

(3320-3325-120-301-12) 70,000 * 10 * 4 = 2,800 (3320-3326-120-202-01) 75,800 * 2 * 3 * 7 = 3,184 (3320-3327-120-202-01) 75,800 * 2 * 3 * 4 = 1,820 (3320-3328-120-202-01) 75,800 * 2 * 3 * 7 = 3,184 (3320-3329-120-202-01) 75,800 * 2 * 3 * 4 = 1,820 (3320-3329-120-203-03) 4,000 3,944 11,284 7,340 3.944 7.284 3,340 (3320-3325-120-201-01) 500 20,870,000 * 15% * 1.1 = 3,444 26,500 14,500 12,000 3- : 26,500 4,500 22,000 (3320-3325-120-201-01) 7,000 (3320-3325-120-201-02) 5,000 (3320-3325-120-202-03)

. .

:)

									· /
								=	10,000
				(3320-3	326-120-201-01)				
				•		(=4,500)			
				_		225,000			900
				_		1,500 *			2,400
				_	·	150,000 * 2	* 2 * 2	=	1,200
1	11,964,300	11,508,740	455,560						
				-	325-110-101-01)				
					5,938,517)				
				•	(2 1 , 3 1 , 4 5				
					(61,636,800 + 61,6)	636,800 * 66%	* 3%) * 7	=	440,001
				•	(218) (=5,498,516)				
				-5		,100 * 17 *			588,358
				-6			12 * 1.0		1,603,926
				-7			12 * 1.0		2,108,918
				-8	1,614	,500 * 60 *			1,197,314
						5,498,516	,000 * 1/	12 =	458,210
				(3320-3	325-110-101-02)				
					(=835,724)				
				. 5	9,471 * 17		12 * 1.0		83,582
				. 6	8,036 * 54		12 * 1.0		225,270
				. 7	7,210 * 87		12 * 1.0		325,629
				. 8	6,461 * 60	* 42 *	12 * 1.0	03 =	201,243
				가	(=162,600)				
				•		30,000 * 1			70,200
				•	•	20,000 * 3	85 * 12	=	92,400
					(=75,466)				
				•		47,700 *	56 * 4	=	10,685

385,600 * 42 * 4 = 64,781 가 (=241,680)106,080 130,000 * 68 * 12 = · 25 . 20 25 110,000 * 32 * 12 = 42,240 - 15 20 80,000 * 51 * 12 = 48,960 15 60,000 * 35 * 12 = 25,200 - 10 - 5 10 50,000 * 32 * 12 = 19,200 50,000 * 5 * 12 = 3,000 276,777,100 * 4.8% * 12 * 1.03 = 164,207 (=58,680). 5 50,000 * 17 * 12 = 10,200 . 6 7 30,000 * 118 * 12 = 42,480 . 8 20,000 * 25 * 12 = 6,000 가 (=38,400)50,000 * 10 * 12 = 6,000 30,000 * 64 * 12 = 23,040 20,000 * 39 * 12 = 9,360 40,000 * 4 * 12 = 1,920 (=1,200)50,000 * 2 * 12 = 1,200 . 3 (=2,280). 6 40,000 * 1 * 12 = 480 . 7 38,000 * 3 * 12 = 1,368 . 8 36,000 * 1 * 12 = 432 400,000 * 3 * 12 = 14,400 (=2,250)가 50,000 * 3 * 3 = 450 50,000 * 3 * 12 = 1,800

(:

:)

	,
30,000,000 * 10 =	300,000
(3320-3325-110-101-03)	
() 130,000 * 225 * 12 =	351,000
(3320-3325-110-101-04)	
(=334,920)	
· 5 140,000 * 17 * 12 =	28,560
· 6 7 130,000 * 141 * 12 =	219,960
· 8 120,000 * 60 * 12 =	86,400
(3320-3325-110-101-05) 가	
가 () 5,498,516,000 * 1.2/12 =	549,852
(3320-3325-110-101-06) 가	
フト () 5,498,516,000 * 2/12 =	916,420
(3320-3325-110-101-07) 가	
가 (=160,804)	
· 440,001,000 * 66% * 10/360 =	8,067
- 5,498,516,000 * 10/360 =	152,737
(3320-3325-120-201-01)	
· 12,000 * 140 * 3 =	5,040
· 6,000 * 250 =	1,500
· 6,000 * 100 * 3 =	1,800
· 25,000 * 100 * 2 =	5,000
· 7,000 * 100 * 3 =	2,100
· 100,000 * 20 =	2,000
. 120,000 * 8 =	960
· 200,000 * 1 =	200
· 350,000 * 4 =	1,400
· 15,000 * 7 * 12 =	1,260
· 가 35,000 * 12 =	420

25,284 7,980 (=1,586)400,000 * 2 = 800 440,000 * 1 = 440 224,000 * 1 = 224 65,000 * 1 = 65 28,500 * 2 = 57 (=1,458)120,000 * 2 = 240 220,000 * 1 = 220 148,000 * 1 = 148 280,000 * 1 = 280 285,000 * 2 570 (4) 430 3,000 * 30 90 50,000 * 3 * 12 = 1,800 가 4,000 70,000 * 5 * 6 = 2,100 5,000 * 14 * 10 * 6 = 4,200 (=25,560)10,440 5,880 9,240 4,950,000 * 2 9,900 2,577,000 * 1 = 2,577 3,349,000 * 1 =3,349

(.

:)

	`
. 2,056,000 * 1	= 2,056
2,281,000 * 2	= 4,562
(3320-3325-120-202-01)	
() 100,000 * 62 * 12	= 74,400
(3320-3325-120-203-01)	
(2) 9,000,000 * 1	= 9,000
(3) 6,000,000 * 1	= 6,00
(3320-3325-120-203-02) 가	
가 (=7,750)	
- 100 40,000 * 100	= 4,000
- 101 400 30,000 * 125	= 3,750
(3320-3325-120-203-04)	
(=11,400)	
· (30) 350,000 * 12	= 4,20
· (15) 250,000 * 12	= 3,00
· (30) 350,000 * 12	= 4,20
(3320-3325-120-204-01)	
(=56,400)	
. 2 650,000 * 1 * 12	= 7,80
-3 600,000 * 1 * 12	= 7,20
· 4 350,000 * 5 * 12	= 21,00
.5 100,000 * 17 * 12	= 20,40
(3320-3325-120-204-02)	
(=411,000)	
.2 650,000 * 1 * 12	= 7,800
· 3 500,000 * 1 * 12	= 6,000
· 4 400,000 * 5 * 12	= 24,000
. 5 250,000 * 17 * 12	= 51,000

. 6 155,000 * 54 * 12 = 100,440 146,160 . 7 140,000 * 87 * 12 = 105,000 * 60 * 12 = 75,600 - 8 (3320-3325-120-204-03) (=127,800)50,000 * 201 * 12 = 120,600 150,000 * 4 * 12 = 7,200 (3320-3325-120-307-07) 2,000,000 * 10 = 20,000 3,000,000 * 3 =9,000 (3320-3325-220-405-01) 27,000,000 * 1 = 27,000 1,400,000 * 80 = 112,000 (3320-3326-120-201-01) 15,700 846 15,407 (3320-3326-120-202-01) () 100,000 * 36 * 12 =43,200 (3320-3326-120-203-04)) (=9,000) 250,000 * 3 * 12 = · 15 9,000 (3320-3326-220-405-01) 1,000,000 * 2 = 2,000 (3320-3327-120-201-01) 14,000 466 14,122

(:

(:

· · · · · · · · · · · · · · · · · · ·
(3320-3327-120-202-01)
() 100,000 * 44 * 12 = 52,800
(3320-3327-120-203-04)
() (=12,000)
· 15 250,000 * 4 * 12 = 12,000
(3320-3327-220-405-01)
5,000,000 * 1 = 5,000
500,000 * 1 = 500
(3320-3328-120-201-01)
. () = 15,700
. () = 336
() = 20,40
(3320-3328-120-202-01)
() 100,000 * 48 * 12 = 57,600
(3320-3328-120-203-04)
() (=13,200)
· 15 250,000 * 3 * 12 = 9,000
· 30 350,000 * 1 * 12 = 4,200
(3320-3328-220-405-01)
5,000,000 * 1 = 5,000
(3320-3329-120-201-01)
() = 10,000
- () = 300
() = 10,82
(3320-3329-120-202-01)
() 100,000 * 25 * 12 = 30,000
(3320-3329-120-203-04)
() (=9,000)

· 15 250,000 * 3 * 12 = 9,000 (3320-3329-220-405-01) 5,000,000 * 1 = 5,000 147,500 88,397,228 88,249,728 (3320-3325-420-701-00) 147,500) =