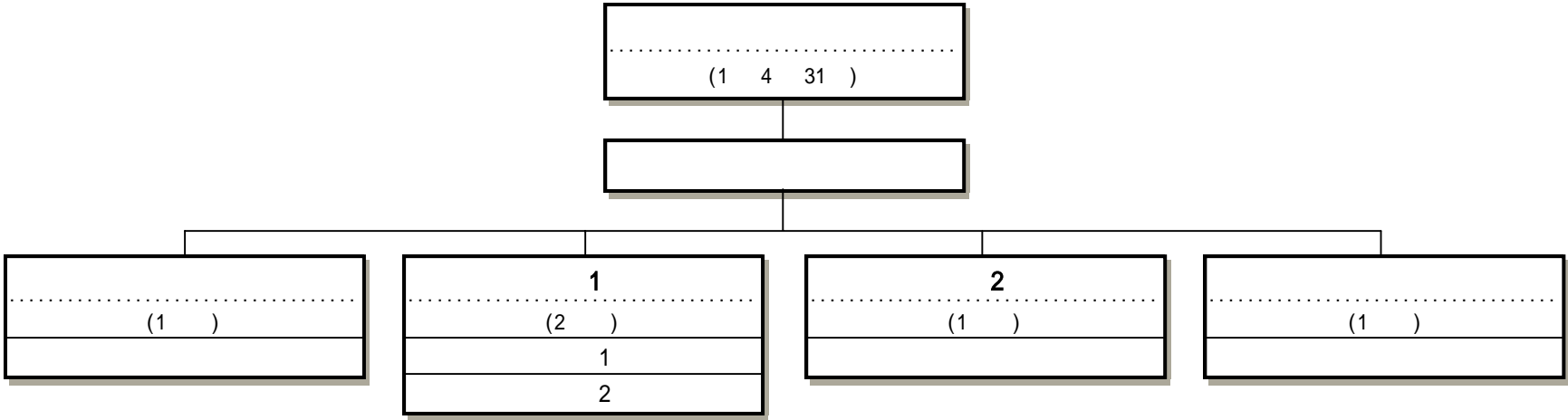


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														(:)
		3	4	5	6	7								
	31	1	1	4	5	17	0	0	0	0	0	0	3	0
	31	1	1	4	5	17	0	0	0	0	0	0	3	0
	0	0	0	0	0	0	0	0	0	0	0	0	0	0

: 2006.08.01

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(:)

		(%)		(%)		(%)
	2,580,699	100.0 %	2,373,381	100.0 %	207,318	8.7 %
	921,344	35.8 %	659,888	27.9 %	261,456	39.6 %
	1,659,355	64.2 %	1,713,493	72.1 %	54,138	3.2 %
	0	0.0 %	0	0.0 %	0	0.0 %
	2,580,699	100.0 %	2,373,381	100.0 %	207,318	8.7 %
	921,344	35.8 %	659,888	27.9 %	261,456	39.6 %
	1,659,355	64.2 %	1,713,493	72.1 %	54,138	3.2 %
	0	0.0 %	0	0.0 %	0	0.0 %
	2,580,699	100.0 %	2,373,381	100.0 %	207,318	8.7 %
	921,344	35.8 %	659,888	27.9 %	261,456	39.6 %
	1,659,355	64.2 %	1,713,493	72.1 %	54,138	3.2 %
	0	0.0 %	0	0.0 %	0	0.0 %

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			921,344	100.0%	659,888	261,456
1			921,344	100.0%	659,888	261,456
	1-		618,344		350,888	267,456
	1-		303,000		309,000	6,000

				-4 ()						
									(55,615,000 + 55,615,000 * 66% * 3%) * 1 =	56,717
				· (29) (=690,630)						
				-5	2,823,000	* 4	* 12	* 1.03 =		139,570
				-6	2,403,000	* 5	* 12	* 1.03 =		148,506
				-7	1,844,000	* 12	* 12	* 1.03 =		273,503
				-8	1,340,000	* 5	* 12	* 1.03 =		82,812
				-9	1,247,000	* 3	* 12	* 1.03 =		46,239
									690,630,000 * 1/12 =	57,553
				(3310-3313-110-101-02)						
									(=111,236)	
				· 5	9,471	* 4	* 42	* 12	* 1.03 =	19,667
				· 6	8,036	* 5	* 42	* 12	* 1.03 =	20,859
				· 7	7,210	* 12	* 42	* 12	* 1.03 =	44,915
				· 8	6,461	* 5	* 42	* 12	* 1.03 =	16,771
				· 9	5,794	* 3	* 42	* 12	* 1.03 =	9,024
				가 (=23,640)						
				·					30,000 * 27 * 12 =	9,720
				·					20,000 * 58 * 12 =	13,920
									(=9,048)	
				·					47,700 * 7 * 4 =	1,336
				·					385,600 * 5 * 4 =	7,712
				가 (=29,400)						
				· (=26,280)						
				-20					100,000 * 10 * 12 =	12,000
				-15 20					80,000 * 7 * 12 =	6,720
				-10 15					60,000 * 8 * 12 =	5,760
				-5 10					50,000 * 3 * 12 =	1,800

					· 가가 (=3,120)				
					- 25	30,000 * 8	* 12 =		2,880
					- 20 25	10,000 * 2	* 12 =		240
						29,440,900 * 4.8%	* 12 * 1.03 =		17,467
					(=7,680)				
					· 5	50,000 * 3	* 12 =		1,800
					· 6 7	30,000 * 15	* 12 =		5,400
					· 8 9	20,000 * 2	* 12 =		480
					가 (=4,080)				
					·	50,000 * 1	* 12 =		600
					· ,	30,000 * 7	* 12 =		2,520
					·	20,000 * 4	* 12 =		960
						40,000 * 1	* 12 =		480
					(3310-3313-110-101-03)				
					()	130,000 * 31	* 12 =		48,360
					(3310-3313-110-101-04)				
					5	140,000 * 4	* 12 =		6,720
					6 7	130,000 * 17	* 12 =		26,520
					8	120,000 * 8	* 12 =		11,520
					(3310-3313-110-101-05) 가				
						690,630,000 * 1.2/12	=		69,063
					(3310-3313-110-101-06) 가				
						690,630,000 * 2/12	=		115,105
					(3310-3313-110-101-07) 가				
						120,070,000 * 66% * 10/360	=		2,202
						690,630,000 * 10/360	=		19,185
					(3310-3313-120-201-01)				
					· (=1,600)				

				-		200,000 * 5	=		1,000
				-		200,000 * 3	=		600
				.		100,000 * 5	=		500
				.	(=1,584)				
				-		12,000 * 6 * 12	=		864
				-		10,000 * 6 * 12	=		720
				.	()	200,000 * 1	=		200
				.			=		7,000
				.			=		2,000
				.	(=2,010)				
				-		1,300 * 1,300	=		1,690
				-		160 * 2,000	=		320
				.		3,000 * 5	=		15
				.	(=741)				
				-		1,800cc * 200 * 1.3 * 1	=		468
				-		1,500cc * 140 * 1.3 * 1	=		273
				.		600,000 * 12	=		7,200
				.	(=268)				
				-		120,000 * 1	=		120
				-		148,000 * 1	=		148
				.		25,000 * 12	=		300
				.			=		1,800
				.			=		1,320
				.			=		2,400
				.		35,000 * 116	=		4,060
				.					
				.		5,000 * 5 * 5 * 5	=		625
				.			=		8,913

				.	1,650,000 * 12 =	19,800
				.	=	1,200
				. (=5,000)		
				-	3,000,000 * 1 =	3,000
				-	2,000,000 * 1 =	2,000
				(3310-3313-120-202-01)		
				(=33,600)		
				.	100,000 * 28 * 12 =	33,600
				(3310-3313-120-203-01)		
				(3)	=	6,000
				(3310-3313-120-203-02) 가		
				가	40,000 * 31 =	1,240
				(3310-3313-120-203-04)		
				(=8,400)		
				. (15)	250,000 * 12 =	3,000
				. 1 (15)	250,000 * 12 =	3,000
				. 2 (5)	100,000 * 12 =	1,200
				. (5)	100,000 * 12 =	1,200
				(3310-3313-120-204-01)		
				(=16,800)		
				. 3	650,000 * 1 * 12 =	7,800
				. 4	350,000 * 1 * 12 =	4,200
				. 5	100,000 * 4 * 12 =	4,800
				(3310-3313-120-204-02)		
				(=62,340)		
				. 3	500,000 * 1 * 12 =	6,000
				. 4	400,000 * 1 * 12 =	4,800
				. 5	250,000 * 4 * 12 =	12,000

				. 6	155,000 * 5 * 12 = 9,300
				. 7	140,000 * 12 * 12 = 20,160
				. 8 9	105,000 * 8 * 12 = 10,080
				(3310-3313-120-204-03)	
				(=15,000)	
				.	50,000 * 25 * 12 = 15,000
				(3310-3313-120-301-09)	
					65,000 * 8 * 12 = 6,240
					88,000 * 8 * 12 = 8,448
					44,000 * 8 * 12 = 4,224
					156,000 * 8 = 1,248
				(3310-3313-220-307-05)	
					4,550,000 * 12 = 54,600
					110,000 * 12 = 1,320
				(3310-3313-220-405-01)	
					1,400,000 * 1 = 1,400