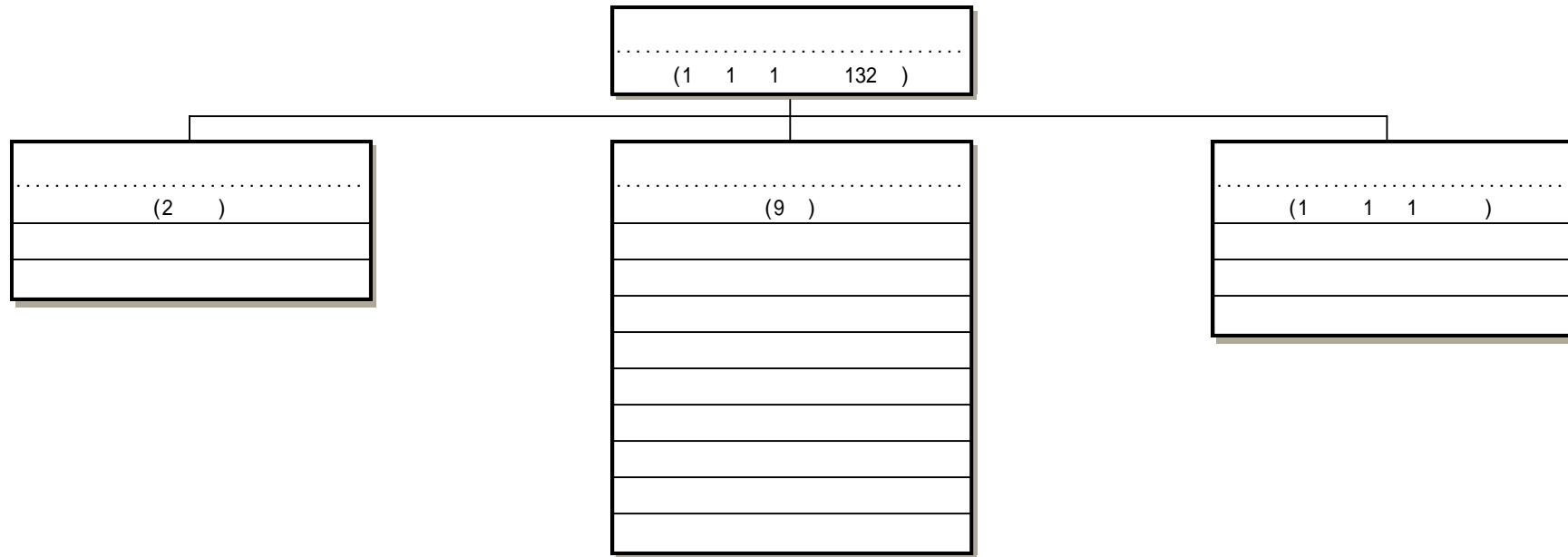


2006 1 가

1



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													(:)
		3	4	5	6	7							
	131	1	2	12	8	15	0	0	0	78	0	15	0
	132	1	2	12	9	15	0	0	0	77	0	16	0
	1	0	0	0	1	0	0	0	0	1	0	1	0

: 2006.05.31

3

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		(%)		(%)		(%)
	8,877,855	100.0 %	8,823,392	100.0 %	54,463	0.6 %
	2,201,965	24.9 %	2,121,112	24.1 %	80,853	3.8 %
	6,670,727	75.1 %	6,702,280	75.9 %	31,553	0.5 %
	5,163	0.0 %	0	0.0 %	5,163	100 %
	8,877,855	100.0 %	8,823,392	100.0 %	54,463	0.6 %
	2,201,965	24.9 %	2,121,112	24.1 %	80,853	3.8 %
	6,670,727	75.1 %	6,702,280	75.9 %	31,553	0.5 %
	5,163	0.0 %	0	0.0 %	5,163	100 %
	8,877,855	100.0 %	8,823,392	100.0 %	54,463	0.6 %
	2,201,965	24.9 %	2,121,112	24.1 %	80,853	3.8 %
	6,670,727	75.1 %	6,702,280	75.9 %	31,553	0.5 %
	5,163	0.0 %	0	0.0 %	5,163	100 %

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			2,201,965	100.0%	2,121,112	80,853
1			846,927	38.4%	774,681	72,246
1-			313,830		297,620	16,210
1-			379,697		324,179	55,518
1-			60,456		60,042	414
1-			92,944		92,840	104
2	가		241,607	10.9%	238,569	3,038
2-	가		37,314		36,175	1,139
2-			204,293		202,394	1,899
3			812,571	36.9%	809,644	2,927
3-			63,110		62,799	311

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	3-			426,557		425,521	1,036
	3-			88,132		88,132	0
	3-			109,125		108,995	130
	3-			51,510		51,200	310
	3-			24,309		23,791	518
	3-			16,152		15,841	311
	3-			33,676		33,365	311
	4			300,860	13.8%	298,218	2,642
	4-			55,860		53,218	2,642
	4-			245,000		245,000	0

3

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	2005	2006	2007	
1 :				
1- :	.			
	2,200	2,500	2,500	
	1,200	1,600	1,600	
	240	240	240	
	100	110	120	
1- :	.			
	3,300	3,000	3,000	
	2,700	3,000	3,000	

		2005	2006	2007	
		350	320	320	
1- : .					
	.	5,500	5,000	5,000	
1- :					
		980	22,560	23,040	
2 : 가					
2- : 가					
		180	150	150	()
	가	10,300	10,660	10,660	

		2005	2006	2007	
2- :					
		100,000	100,000	100,000	
	가 .	4,500	8,700	8,700	
3 :					
3- :					
		2,200	2,300	2,400	
		212	228	230	
3- :					
	가	98.5%	98.5%	98.5%	

		2005	2006	2007	
		280	280	280	
3- :					
	.	160	150	150	
3- :					
	.	9,400	9,000	9,000	
3- :					
	,	4,000	4,100	3,900	
3- : ,					
	.	1,800	1,500	1,600	

		2005	2006	2007	
3- :					
		70	70	100	
		1,000	1,200	1,300	
3- :					
		200	180	220	
4 :					
4- :					
		2,300	2,000	2,000	
		39	50	50	

	2005	2006	2007	

4- :

	-	1	-	
	-	4	-	

				$69,187,000 * 0.6\% = 416$ $4,430,000 - 4,321,000 = 109$ (2210-2212-120-202-01)
				. 가 $75,800 * 2 * 1 * 8 = 1,213$ $1,213,000 - 799,000 = 414$
()	52,000	38,000	14,000	[7,000]
				(2210-2212-210-207-03) = (8,000) 16,000 (2210-2212-210-405-01)
				. 5 (18,000) = 36,000 (18,000,000) (19,000,000) (1,000) $36,000,000 - 38,000,000 = 2,000$
1- : .	379,697	324,179	55,518	[55,000]
	282,287	227,080	55,207	[55,000]
				(2210-2212-120-202-01) . $75,800 * 2 * 1 * 4 = 607$

				607,000 - 400,000 = 가 207
				(2210-2212-210-207-03)
				= (5,000)
				(2210-2212-210-405-01)
				= (50,000)
	50,410	50,099	311	
				(2210-2212-120-202-01)
				. .
				75,800 * 2 * 1 * 6 = 910
				910,000 - 599,000 = 가 311
1- : .	60,456	60,042	414	
.	60,456	60,042	414	
				(2210-2212-120-202-01)
				. 75,800 * 2 * 2 * 2 = 607
				607,000 - 400,000 = 가 207
				. .
				75,800 * 2 * 2 * 2 = 607
				607,000 - 400,000 = 가 207

1- :	92,944	92,840	104	
	92,944	92,840	104	
				(2210-2212-120-202-01) . $75,800 * 2 * 2 * 1 = 304$ $304,000 - 200,000 = 가$ 104
2 : 가	241,607	238,569	3,038	
2- : 가	37,314	36,175	1,139	
	1,213	799	414	
				(2210-2212-120-202-01) . 가 $75,800 * 2 * 2 * 4 = 1,213$ $1,213,000 - 799,000 = 가$ 414
가 ,	12,086	11,568	518	
				(2210-2212-120-202-01) . 가 $75,800 * 10 * 2 = 1,516$ $1,516,000 - 998,000 = 가$ 518

가	607	400	207	
				(2210-2212-120-202-01)
				. 가 75,800 * 2 * 1 * 4 = 607
				607,000 - 400,000 = 가 207
2- :	204,293	202,394	1,899	
	23,447	22,999	448	
				(2210-2212-110-101-09)
				. 30,570 * 1 * 249 = 7,612
				. 7,612,000 * 4/12 = 2,538
				. 30,570 * 1 * 15 = 459
				. 30,570 * 1 * 63 = 1,926
				. 가 7,612,000 * 1.2/12 = 762
				. 가 7,612,000 * 10% = 762
				. 120,000 * 1 * 12 = 1,440
				. 90,000 * 1 * 12 = 1,080
				. 30,000 * 1 * 12 = 360
				. 가 30,000 * 1 * 12 = 360
				17,299,000 - 16,877,000 = 가 422

				$17,299,000 * 4.5\% = 779$ $17,299,000 * 1.3\% = 225$ $17,299,000 * 0.6\% = 104$ 1,108,000 - 1,082,000 = 가 26
	160,420	159,798	622	
				(2210-2212-120-202-01) . 가 $75,800 * 3 * 2 * 4 = 1,820$ 1,820,000 - 1,198,000 = 가 622
	6,910	6,599	311	
				(2210-2212-120-202-01) . 가 $75,800 * 6 * 1 * 2 = 910$ 910,000 - 599,000 = 가 311
	13,516	12,998	518	
				(2210-2212-120-202-01) . 가

					75,800 * 5 * 2 * 2 = 1,516 1,516,000 - 998,000 = 가 518
3 :	812,571	809,644	2,927		
3- :	63,110	62,799	311		
	910	599	311		
				(2210-2212-120-202-01)	
					. 75,800 * 2 * 6 = 910 910,000 - 599,000 = 가 311
3- :	426,557	425,521	1,036		
	418,512	417,942	570		
				(2210-2212-120-202-01)	
					. 75,800 * 6 * 2 = 910 910,000 - 599,000 = 가 311
				. T.M.S	
					75,800 * 5 * 2 = 758 758,000 - 499,000 = 가 259
	8,045	7,579	466		
				(2210-2212-120-202-01)	

				<p>.</p> <p>75,800 * 6 * 3 * 1 = 1,365</p> <p>1,365,000 - 899,000 = 가 466</p>
3- :	109,125	108,995	130	
	109,125	108,995	130	
				<p>(2210-2212-120-202-01)</p> <p>.</p> <p>75,800 * 3 * 1 * 1 = 228</p> <p>228,000 - 150,000 = 가 78</p> <p>.</p> <p>75,800 * 2 * 1 * 1 = 152</p> <p>152,000 - 100,000 = 가 52</p>
3- :	51,510	51,200	310	
,	51,510	51,200	310	
				<p>(2210-2212-120-202-01)</p> <p>.</p> <p>75,800 * 2 * 1 * 3 = 455</p>

				455,000 - 300,000 = 가 155
				75,800 * 3 * 1 * 2 = 455
				455,000 - 300,000 = 가 155
3- :	24,309	23,791	518	
	24,309	23,791	518	
				(2210-2212-120-202-01)
				75,800 * 5 * 4 = 1,516
				1,516,000 - 998,000 = 가 518
3- :	16,152	15,841	311	
	12,841	12,530	311	
				(2210-2212-120-202-01)
				75,800 * 3 * 4 = 910
				910,000 - 599,000 = 가 311
3- :	33,676	33,365	311	
	33,676	33,365	311	

				(2210-2212-120-202-01)	
				.	
				75,800 * 3 * 4 = 910	
				910,000 - 599,000 = 가	311
4 :	300,860	298,218	2,642		
4- :	55,860	53,218	2,642		
	14,160	11,518	2,642		
				(2210-2212-120-202-01)	
				.	
				97,400 * 2 * 1 * 12 = 2,338	
				2,338,000 - 1,198,000 = 가	1,140
				.	
				75,800 * 2 * 1 * 29 = 4,397	
				4,397,000 - 2,895,000 = 가	1,502
	6,670,727	6,702,280	31,553		
				(2210-2212-110-101-01)	
				. 5	
				2,863,100 * 2 * 12 = 68,715	
				. 6	
				2,214,900 * 9 * 12 = 239,210	

					. 7	1,924,300	* 13	* 12	= 300,191		
					. 8	1,573,400	* 15	* 12	= 283,212		
					. 9	1,416,600	* 3	* 12	= 50,998		
					. 10	754,100	* 1	* 12	= 9,050		
					.	3,097,300	* 11	* 12	= 408,844		
					.	1,713,300	* 77	* 12	= 1,583,090		
						2,943,310,000	-	2,428,287,000	= 가	515,023	
									= 0		
						0	-	404,715,000	=	404,715	
						2,943,310,000	* 1/12	= 245,276			
						245,276,000	-	404,715,000	=	159,439	
					(2210-2212-110-101-02)						
					. 5	9,471	* 2	* 42	* 12	= 9,547	
					. 6	8,036	* 9	* 42	* 12	= 36,452	
					. 7	7,210	* 13	* 42	* 12	= 47,240	
					. 8	6,461	* 15	* 42	* 12	= 48,846	
					. 9	5,794	* 3	* 42	* 12	= 8,761	
					. 10	5,242	* 1	* 42	* 12	= 2,642	
					.	9,455	* 11	* 42	* 12	= 52,419	

					·	7,713 * 77 * 42 * 12 = 299,327
						505,234,000 - 489,862,000 = 가 15,372
					·	2,571 * 8 * 4 * 249 * 2 = 40,972
						40,972,000 - 41,085,000 = 113
					·	48,900 * 25 * 4 = 4,890
					·	405,600 * 25 * 4 = 40,560
						45,450,000 - 35,171,000 = 가 10,279
						가
					· 25	130,000 * 13 * 12 = 20,280
					· 20 25	110,000 * 21 * 12 = 27,720
					· 15 20	80,000 * 33 * 12 = 31,680
					· 10 15	60,000 * 27 * 12 = 19,440
					· 5 10	50,000 * 19 * 12 = 11,400
						110,520,000 - 98,400,000 = 가 12,120
					· 5	2,863,100 * 4.8% * 2 * 12 = 3,299
					· 6	2,214,900 * 4.8% * 7 * 12 = 8,931
					· 7	1,924,300 * 4.8% * 6 * 12 = 6,651

				. 8	$1,573,400 * 4.8% * 4 * 12 = 3,626$
				. 9	$1,416,600 * 4.8% * 4 * 12 = 3,264$
				.	$3,097,300 * 4.8% * 2 * 12 = 3,569$
				.	$1,713,300 * 4.8% * 38 * 12 = 37,501$
					$66,841,000 - 65,906,000 =$ 가 935
				(2210-2212-110-101-03)	
				()	$130,000 * 133 * 12 = 207,480$
					$207,480,000 - 202,800,000 =$ 가 4,680
				(2210-2212-110-101-04)	
				5 ,	$140,000 * 13 * 12 = 21,840$
				6 , 7 ,	$130,000 * 99 * 12 = 154,440$
				8	$120,000 * 19 * 12 = 27,360$
					$203,640,000 - 198,840,000 =$ 가 4,800
				(2210-2212-110-101-05) 가	
				()	$2,943,310,000 * 1.2/12 = 294,331$
					$294,331,000 - 303,536,000 =$ 9,205
				(2210-2212-110-101-06) 가	
				()	$2,943,310,000 * 2/12 = 490,552$

				490,552,000 - 505,894,000 = 15,342
			(2210-2212-110-101-07) 가	
			2,943,310,000 * 10/360 = 81,759	
			81,759,000 - 97,522,000 = 15,763	
			(2210-2212-120-202-01)	
			10,000 * 125 * 10 * 12 = 150,000	
			150,000,000 - 147,600,000 = 가 2,400	
			(2210-2212-120-203-02) 가	
			가	
			. 101 400 25,000 * 33 = 825	
			825,000 - 750,000 = 가 75	
			(2210-2212-120-204-02)	
			(3) 500,000 * 1 * 12 = 6,000	
			(4) 400,000 * 1 * 12 = 4,800	
			(4) 400,000 * 1 * 12 = 4,800	
			5 250,000 * 2 * 12 = 6,000	
			6 155,000 * 9 * 12 = 16,740	
			7 140,000 * 13 * 12 = 21,840	
			8 . 9 105,000 * 18 * 12 = 22,680	
			10 95,000 * 1 * 12 = 1,140	

				$250,000 * 10 * 12 = 30,000$ $155,000 * 77 * 12 = 143,220$ $257,220,000 - 251,400,000 = 가 5,820$ (2210-2212-120-301-09) $65,000 * 6 * 12 = 4,680$ $4,680,000 - 3,352,000 = 가 1,328$ $((40,000 * 4) + (44,000 * 8)) * 6 = 3,072$ $3,072,000 - 2,880,000 = 가 192$
	5,163	0	5,163	
				(5210-5211-420-802-01) <'05 >() = 1,443 = 2,191 = 599 = 79 = 851