

# 1.

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(1) : 67 , 142 , .

(2) :

(3) : 2005

(1) :

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(2) 2010 : ( )

(1) ( : )

2009	2010			2010 =	
			= -		
3,640,000	830,000	660,000	170,000	+	3,810,000

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(3) : 74 20 가

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	4,336,170	4,470,000	133,830		4,336,170	4,470,000	133,830
	630,000	692,000	62,000		690,286	496,918	193,368
	0	17,000	17,000		0	0	0
	0	0	0		0	10,032	10,032
(    )	0	0	0		5,884	15,000	9,116
	0	0	0		0	0	0
	3,484,474	3,640,000	155,526		3,640,000	3,810,000	170,000
	0	0	0		0	0	0
	221,696	121,000	100,696		0	0	0
	0	0	0		0	138,050	138,050

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200	851,696	813,000	38,696	
210	221,696	121,000	100,696	
216	221,696	121,000	100,696	
216-01	221,696	121,000	100,696	
				121,000,000 * 1 = 121,000
220	630,000	692,000	62,000	
224	630,000	692,000	62,000	
224-04	630,000	692,000	62,000	
				692,000,000 * 1 = 692,000
500	0	17,000	17,000	
520 ,	0	17,000	17,000	
521 .	0	17,000	17,000	
521-01 .	0	17,000	17,000	
				10,000,000 * 1 = 10,000
				3,500,000 * 1 = 3,500
				3,500,000 * 1 = 3,500
600	3,484,474	3,640,000	155,526	

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630		3,484,474	3,640,000	155,526	
631		3,484,474	3,640,000	155,526	
631-01		3,484,474	3,640,000	155,526	
					3,640,000,000 * 1 = 3,640,000
		4,336,170	4,470,000	133,830	

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				4,336,170	4,470,000	133,830
.				4,336,170	4,470,000	133,830
				696,170	521,950	174,220
( )				696,170	521,950	174,220
				696,170	487,950	208,220
201				5,884	8,000	2,116
01				8,000	5,884	8,000
				8,000		
○ 5,000,000 * 1				5,000		
○ 6,000 * 500				3,000		
401				690,286	479,950	210,336
01				477,950	689,346	477,950
				277,950,000 * 1	277,950	
				200,000,000 * 1	200,000	
03				2,000	940	2,000
				2,000,000 * 1	2,000	
				0	7,000	7,000

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308					0	7,000	7,000
06			7,000		0	7,000	7,000
	(2 )		7,000,000 * 1				
				[ 3,500]			
				[ 3,500]			
					0	7,000	7,000
405					0	7,000	7,000
01			7,000		0	7,000	7,000
			7,000,000 * 1				
				[ 3,500]			
				[ 3,500]			
					0	20,000	20,000
101					0	10,032	10,032
04			10,032		0	10,032	10,032
			41,800 * 8 * 30				
				[ 5,016]			
				[ 5,016]			

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401				0	9,968	9,968
			9,968	0	9,968	9,968
01			9,968			
			9,968,000 * 1	[ 4,984]		
				[ 4,984]		
	( )			3,640,000	3,948,050	308,050
	( )			3,640,000	3,948,050	308,050
				3,640,000	3,810,000	170,000
602				3,640,000	3,810,000	170,000
01			3,810,000	3,640,000	3,810,000	170,000
			3,810,000,000 * 1	3,810,000		
				0	138,050	138,050
802				0	138,050	138,050
02			138,050	0	138,050	138,050
2006	( , )	20,096,000	* 1	20,096		
2007	( , )	113,961,000	* 1	113,961		
2008		3,993,000	* 1	3,993		
				4,336,170	4,470,000	133,830



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2004	3,768,564	3,249,140	0	0	0	0	519,424	0	754,797	754,797	0	0	0	0	0	3,013,767	
2005	885,294	494,815	310,000	0	0	0	80,479	0	1,118,424	1,118,424	0	0	0	0	0	233,130	
2006	792,235	550,123	160,000	0	0	0	80,983	1,129	783,019	783,019	0	0	0	0	0	9,216	
2007	986,620	581,000	400,000	0	0	0	5,620	0	717,611	717,611	0	0	0	0	0	269,009	
2008	1,087,750	600,000	276,000	0	0	0	211,750	0	662,138	662,138	0	0	0	0	0	425,612	
2009	851,696	630,000	0	0	0	0	221,696	0	696,170	690,286	0	5,884	0	0	0	155,526	
2010	830,000	692,000	17,000	0	0	0	121,000	0	660,000	496,918	0	25,032	0	0	138,050	170,000	
	9,202,159	6,797,078	1,163,000	0	0	0	1,240,952	1,129	5,392,159	5,223,193	0	30,916	0	0	138,050	3,810,000	

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		2008	2009	2010	( - )	
		3,484,474	3,640,000	3,810,000	170,000	
		3,484,474	3,640,000	3,810,000	170,000	
		3,484,474	3,640,000	3,810,000	170,000	