

1.

: 2010
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(1) : 29 , 142 ,

(2) :

(3) : 2005

(1) :

(2) 2010 : , , 가

(1) (:)

2009	2010			2010 =	
			= -		
1,203,056	65,000	50,000	15,000	1,218,056	

(2) :

(3) : 1 1
() ()

(4) :

2.

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	1,240,706	1,268,056	27,350		1,240,706	1,268,056	27,350
	0	0	0		37,650	50,000	12,350
	0	0	0		0	0	0
	0	0	0		0	0	0
()	0	0	0		0	0	0
	0	0	0		0	0	0
	1,176,280	1,203,056	26,776		1,203,056	1,218,056	15,000
	0	0	0		0	0	0
	64,426	65,000	574		0	0	0
	0	0	0		0	0	0

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200	64,426	65,000	574	
210	64,426	65,000	574	
216	64,426	65,000	574	
216-01	64,426	65,000	574	
				65,000,000 * 1 = 65,000
600	1,176,280	1,203,056	26,776	
630	1,176,280	1,203,056	26,776	
631	1,176,280	1,203,056	26,776	
631-01	1,176,280	1,203,056	26,776	
				1,203,056,000 * 1 = 1,203,056
	1,240,706	1,268,056	27,350	

3.

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					()												
2004	787,706	750,000	0	0	0	0	37,706	0	0	0	0	0	0	0	0	787,706	
2005	166,086	150,000	0	0	0	0	16,086	0	0	0	0	0	0	0	0	166,086	
2006	119,276	100,000	0	0	0	0	19,276	0	0	0	0	0	0	0	0	119,276	
2007	90,723	0	0	0	0	0	90,723	0	20,130	20,130	0	0	0	0	0	70,593	
2008	60,509	0	0	0	0	0	60,509	0	27,890	27,890	0	0	0	0	0	32,619	
2009	64,426	0	0	0	0	0	64,426	0	37,650	37,650	0	0	0	0	0	26,776	
2010	65,000	0	0	0	0	0	65,000	0	50,000	50,000	0	0	0	0	0	15,000	
	1,353,726	1,000,000	0	0	0	0	353,726	0	135,670	135,670	0	0	0	0	0	1,218,056	

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		2008	2009	2010	(-)	
		1,176,280	1,203,056	1,218,056	15,000	
		1,176,280	1,203,056	1,218,056	15,000	
		1,176,280	1,203,056	1,218,056	15,000	