

(2008.03.01 2009.02.28)

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			2008 (A)	2007 (B)	(A-B)	
5100			2,487,200	2,259,900	227,300	
	5110		2,442,000	2,207,600	234,400	
		5111	117,000	83,200	33,800	
						<u>94,500,000</u>
						900,000 * 105 94,500,000
						<u>22,500,000</u>
						() 900,000 * 20 18,000,000
						() 900,000 * 5 4,500,000
						: 117,000,000
		5112	2,325,000	2,124,400	200,600	
						<u>2,145,000,000</u>
					1 1	3,300,000 *105 346,500,000
					1 2	3,300,000 *105 346,500,000
					2 1	3,300,000 *90 297,000,000
					2 2	3,300,000 *90 297,000,000
					3 1	3,300,000 *70 231,000,000
					3 2	3,300,000 *70 231,000,000

$$\left(\begin{array}{c} \vdots \\ \vdots \end{array} \right)$$

			2008 (A)	2007 (B)	(A - B)									
						4	1	3,300,000	*60	198,000,000				
						4	2	3,300,000	*60	198,000,000				
											1	3,600,000	* 20	72,000,000
											2	3,600,000	* 20	72,000,000
											1	3,600,000	* 5	18,000,000
											2	3,600,000	* 5	18,000,000
						:				2,325,000,000				
	5120		45,200	52,300	- 7,100									
		5121	45,200	52,300	- 7,100									

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			2008 (A)	2007 (B)	(A-B)	
						: 45,200,000
5200			6,278,744	8,124,786	- 1,846,042	
	5210		6,255,244	8,095,686	- 1,840,442	
		5211	5,880,387	6,559,095	- 678,708	
						<u>5,880,387,000</u>
						754,542,000 *1 754,542,000
						1,852,502,000 *1 1,852,502,000
						2,861,173,000 *1 2,861,173,000
						412,170,000 *1 412,170,000
						: 5,880,387,000
		5212	166,477	149,169	17,308	
						<u>166,477,000</u>
						82,085,000 *1 82,085,000
						84,392,000 *1 84,392,000
						: 166,477,000
		5213	208,380	1,387,422	- 1,179,042	
						<u>208,380,000</u>
						208,380,000 *1 208,380,000

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			2008 (A)	2007 (B)	(A-B)	
						: 208,380,000
	5220		10,000	12,000	-2,000	
		5221	10,000	10,000	0	
						<u>10,000,000</u>
						10,000,000 * 1 10,000,000
						: 10,000,000
		5222	0	2,000	-2,000	
	5230		13,500	17,100	-3,600	
		5239	13,500	17,100	-3,600	
						<u>13,500,000</u>
						가 1,650,000 *1 *2 3,300,000
						300,000 *15 *2 9,000,000
						10,000 *60 *2 1,200,000
						: 13,500,000
5300			30,350	57,430	-27,080	
	5310		13,500	18,000	-4,500	
		5312	13,500	18,000	-4,500	
						<u>13,500,000</u>

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			2008 (A)	2007 (B)	(A-B)	
						45,000 * 300 13,500,000
						: 13,500,000
	5320		16,850	39,430	- 22,580	
		5321	150	250	- 100	
						<u>150,000</u>
						500 * 300 150,000
						: 150,000
		5322	16,700	39,180	- 22,480	
						<u>7,400,000</u>
						(850,000 * 8)+(300,000 * 2) 7,400,000
						<u>900,000</u>
						(100,000 * 8)+(50,000 * 2) 900,000
						<u>1,600,000</u>
						200,000 * 8 1,600,000
						<u>1,760,000</u>
						220,000 * 8 1,760,000
						<u>120,000</u>
						10,000 * 12 120,000

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			2008 (A)	2007 (B)	(A-B)	
						4,320,000
						3,000 *20 *60 3,600,000
						12,000 *10 *1 *1 120,000
						3,000 *2 *100 600,000
						600,000
						3,000 *4 *25 *2 600,000
						: 16,700,000
5400			3,550	28,450	-24,900	
	5410		3,250	600	2,650	
		5411	3,250	600	2,650	
						3,250,000
						250,000 * 1 250,000
						3,000,000 *1 3,000,000
						: 3,250,000
	5420		300	27,850	-27,550	
		5421	300	27,850	-27,550	
						300,000
						10,000 * 30EA 300,000

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			2008 (A)	2007 (B)	(A-B)	
						:
			0	0	0	300,000
			8,799,844	10,470,566	- 1,670,722	