

2.

(:)

			2008	2007				
			(A)	(B)	(A-B)			
4100			120,205	113,722	6,483			
	4120		113,722	113,722	0			
		4121	60,652	56,313	4,339			
							60,652,000	
					2	867,000 *1 *12	10,404,000	
					4	667,000 *1 *12	8,004,000	
					5	1,890,900 *1 *12	22,691,000	
					5	252,000 *1 *12	3,024,000	
					7	1,159,400 *1 *12	13,918,000	
					7	115,000 *1 *12	1,380,000	
						41,013,000*3%	1,231,000	
							60,652,000	
		4122	30,321	28,174	2,147			
							30,321,000	
					2	867,000 *600%*1	5,200,000	
					4	667,000 *600%*1	4,000,000	

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			2008	2007				
			(A)	(B)	(A-B)			
						5	2,142,900 *600%*1	12,858,000
						7	1,274,400 *600%*1	7,647,000
							20,505,000*3%	616,000
							30,321,000	
		4123	15,549	17,022	- 1,473			15,579,000
						5	110,000 *1 *12	1,320,000
						가	50,000 *1 *12	600,000
							100,000 *2 *12	2,400,000
						5	160,000 *1 *12	1,920,000
						7	140,000 *1 *12	1,680,000
							50,000 *1 *12	600,000
							(1,890,900+56,800)*40%	780,000
							250,000 *2 *12	6,000,000
							9,300,000*3%	279,000
							15,579,000	
		4124	13,683	12,213	1,470			

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			2008	2007		
			(A)	(B)	(A - B)	
						9,853,000
						659,000*12 7,908,000
						659,000*5%*12 396,000
						691,950*0.046*12 382,000
						2,360,000
						106,420,000 *0.02477 2,637,000
						13,683,000
4200			148,356	167,715	- 19,359	
	4210		2,100	1,600	500	
		4212	600	600	0	
						600,000
						100,000 *1 100,000
						200,000 *1 200,000
						300,000 *1 300,000
						600,000
		4216	1,500	1,000	500	
						1,500,000

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			2008	2007			
			(A)	(B)	(A - B)		
						()	1,500,000 *1
							1,500,000
	4220		36,756	36,615	141		1,500,000
		4221	7,650	7,650	0		1,500,000
						가	150,000 *5
							750,000
							150,000 *5
							750,000
							1,350,000
						가	150,000 *3 *3
							1,350,000
							2,400,000
							150,000 *12
							1,800,000
							50,000 *12
							600,000
							2,400,000
							200,000 *12
							2,400,000
							7,650,000
		4222	22,410	22,410	0		
							20,400,000

(:)

			2008	2007			
			(A)	(B)	(A - B)		
						1,700,000 *12	20,400,000
							1,600,000
						400,000 *4	1,600,000
						(, ,)	
							360,000
						30,000 *12	360,000
							50,000
						50,000 *1	50,000
							22,410,000
		4223	1,156	1,085	71		240,000
						20,000 *12	240,000
							240,000
						, 30,000 *2 *4	240,000
							576,000
						12,000 *4*12	576,000
						(, , ,)	
							100,000

(:)

			2008	2007			
			(A)	(B)	(A - B)		
						25,000 *4 *1	100,000
							1,156,000
		4224	960	960	0		960,000
						20,000 *20	400,000
						14,000 *20 *2	560,000
							960,000
		4227	720	720	0		720,000
						60,000 *12	720,000
							720,000
		4228	3,500	3,430	70		1,600,000
						130,000 *2	260,000
						15,00 *2	30,000
						55,000 *2	110,000
						100,000 *12	1,200,000

(:)

			2008	2007		
			(A)	(B)	(A - B)	
						(101 102)
						1,900,000
						1,500,000 *1 1,500,000
						100,000 *4 400,000
						3,500,000
	4229		360	360	0	360,000
						30,000 *12 360,000
						(, ,)
						360,000
	4230		109,500	129,500	-20,000	
		4231	4,000	4,000	0	1,200,000
						100,000 *12 1,200,000
						100,000 *12 1,200,000
						1,600,000

(:)

			2008	2007			
			(A)	(B)	(A - B)		
						100,000 *4	400,000
						5,000 *20*12	1,200,000
							4,000,000
		4232	3,900	3,900	0		3,900,000
						300,000 *3 *3	2,700,000
						가 240,000 *5	1,200,000
							3,900,000
		4233	20,000	40,000	-20,000		20,000,000
						10,000,000 *1	10,000,000
						10,000,000 *1	10,000,000
							20,000,000
		4234	15,600	15,600	0		15,600,000
						500,000 *12	6,000,000
						100,000 *12	1,200,000

(:)

			2008	2007		
			(A)	(B)	(A - B)	
						700,000 *12 8,400,000
						15,600,000
		4236	66,000	66,000	0	66,000,000
						8,500,000 *6 51,000,000
						3,000,000 *5 15,000,000
						66,000,000
4500			6,255,244	8,095,686	- 1,840,442	
	4510		6,255,244	8,095,686	- 1,840,442	
		4511	5,880,387	6,559,095	-678,708	5,880,387,000
						3,465,619,000 *1 3,465,619,000
						1,852,502,000 *1 1,852,502,000
						3351,966,000 *1 351,966,000
						210,300,000 *1 210,300,000
						5,880,387,000
		4512	166,477	149,169	17,308	

(:)

			2008	2007		
			(A)	(B)	(A - B)	
						166,477,000
						82,085,000 *1 82,085,000
						84,392,000 *1 84,392,000
						166,477,000
		4513	208,380	1,387,422	- 1,179,042	208,380,000
4600						208,380,000 *1 208,380,000
						208,380,000
			100,000	100,000	0	
		4610	100,000	100,000	0	
		4611	100,000	100,000	0	
1200						100,000,000
						100,000,000 *1 100,000,000
						100,000,000
			150,000	100,000	50,000	

(:)

			2008	2007		
			(A)	(B)	(A - B)	
	1240		150,000	100,000	50,000	
		1240	150,000	100,000	50,000	150,000,000
						50,000,000*3 150,000,000 150,000,000
1300			3,720,400	10,908,000	-7,187,600	
	1310		3,720,400	10,908,000	-7,187,600	
		1314	1,000	1,000	0	1,000,000
						1,000,000 *1 1,000,000 1,000,000
		1315	1,000	1,000	0	1,000,000
						1,000,000 *1 1,000,000 1,000,000
		1317	1,000	1,000	0	1,000,000
						1,000,000 *1 1,000,000

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			2008	2007		
			(A)	(B)	(A-B)	
						1,000,000
		1319 가	3,717,400	10,905,000	-7,187,600	
						1,983,400,000
						1,983,400,000 *1 1,983,400,000
						가 734,000,000
						734,000,000 *1 734,000,000
						1,000,000,000
						1,000,000,000 *1 1,000,000,000
						3,717,400,000
			10,494,205	19,485,123	-8,990,918	