

보건복지국

개 요

□ 조 직 : 5과, 5사업소(사회복지과, 노인복지과, 장애인복지과, 보건위생과, 의약과, 보건환경연구원, 시립병원 4개소)

□ 인 력 : 1,145명(2급 1명, 3급 5명, 4급 9명, 5급이하 1,130명)

□ 예 산

(단위 : 백만원)

구 분		2002	%	2003	%	증 감	%
총 계	계	1,258,304	100	1,303,799	100	45,495	3.6
	인 건 비	44,834	3.6	51,355	3.9	6,521	14.5
	기본경비	9,619	0.7	9,896	0.8	277	2.9
	사 업 비	1,197,429	95.2	1,239,667	95.1	42,238	3.5
	기 타	6,422	0.5	2,881	0.2	△3,541	△55.1
일반회계	소 계	992,804	78.9	1,019,799	78.2	26,995	2.7
	인 건 비	44,834	3.6	51,355	3.9	6,521	14.5
	기본경비	9,619	0.7	9,896	0.8	277	2.9
	사 업 비	931,929	74.1	955,667	73.3	23,738	2.6
	기 타	6,422	0.5	2,881	0.2	△3,541	△55.1
의료급여기금 특별회계	소 계	265,500	21.1	284,000	21.8	18,500	7.0
	인 건 비	-	-	-	-	-	-
	기본경비	-	-	-	-	-	-
	사 업 비	265,500	21.1	284,000	21.8	18,500	7.0
	기 타	-	-	-	-	-	-

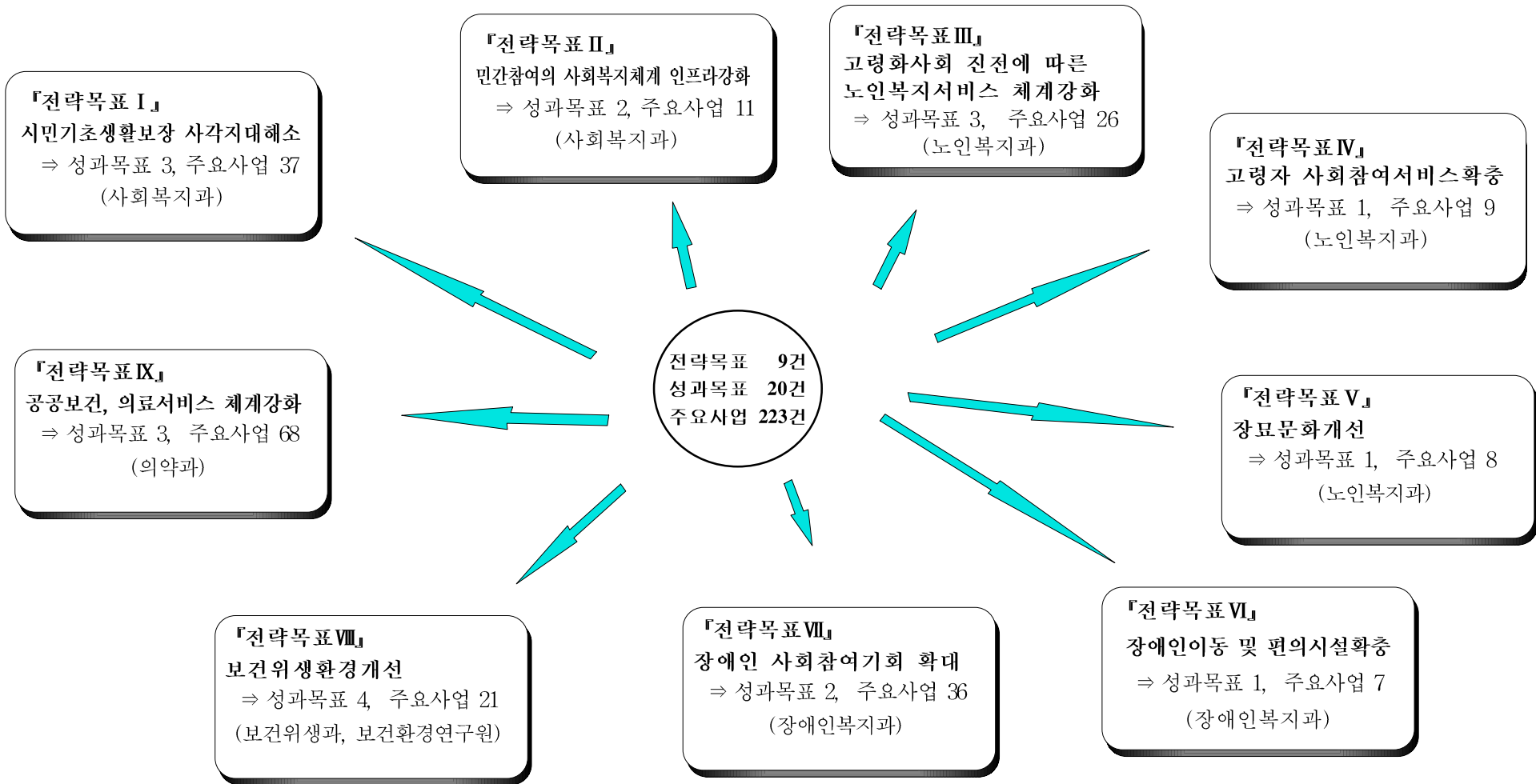
기관임무

시민의 복지 욕구를 충족시키고 노인·장애인 등 요보호 시민의 기초생활을 지원하기 위해 필요한 사회복지 및 보건·의료서비스를 제공

목표달성지표

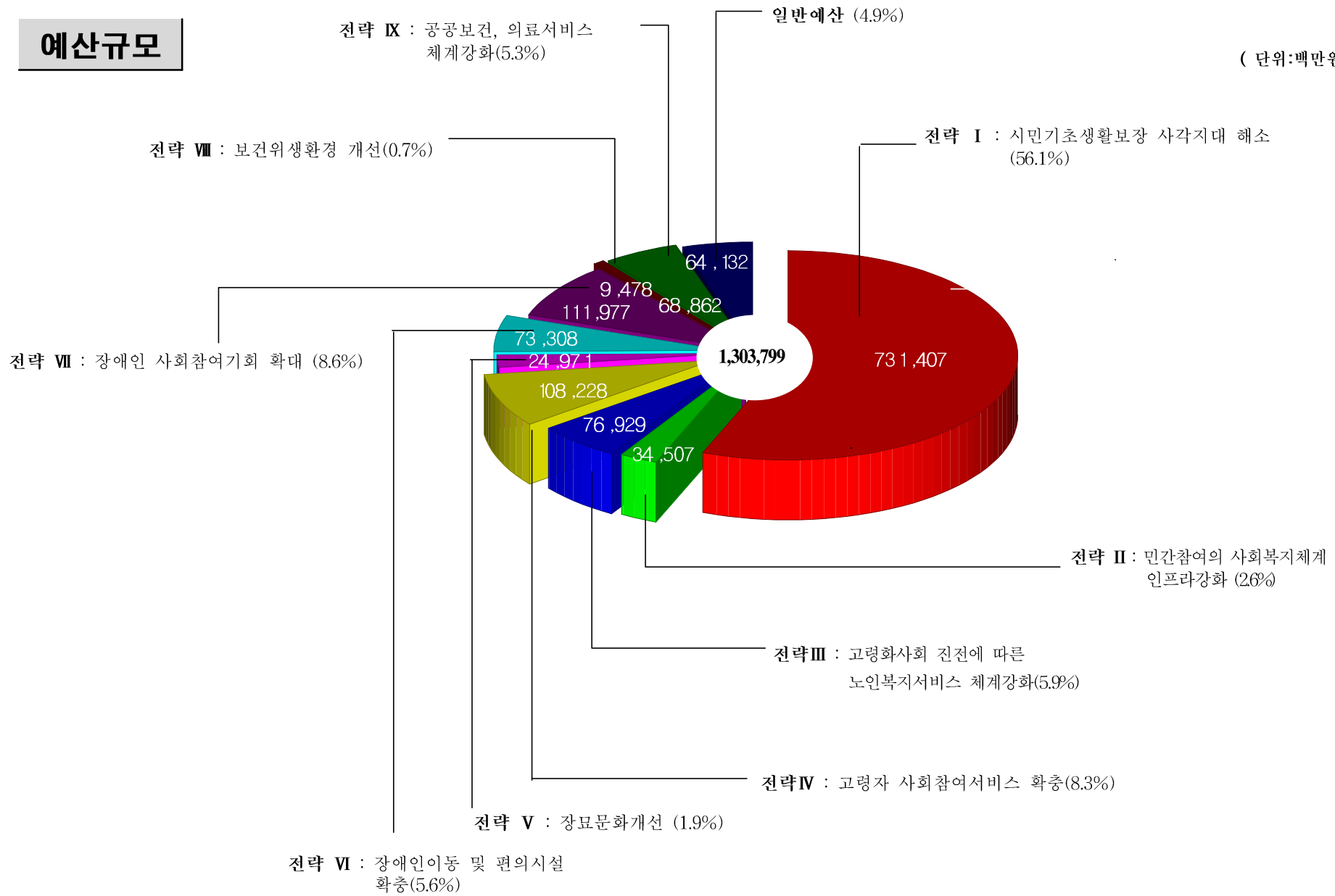
구 분		단위	2002	2003	2004	2005	2006
사회복지	◦ 기초생활보장수급권자	천명	161	170	177	186	195
	◦ 종합사회복지관	개소	92	93	95	96	97
	◦ 장애인 편의시설 설치율	%	82	85	88	91	95
	◦ 노인인구	천명	603	637	673	706	751
	◦ 노인복지관	개소	19	21	23	25	25
	◦ 화 장 율	%	54	57	60	62	64
보건·의료	◦ 시립병원병상수	병상	2,119	2,119	2,348	2,348	2,598

목표체계



예산규모

(단위:백만원)



(: 2003)

		2002	2003		
		(X377,259,274) 1,258,304,137	(X389,457,875) 1,303,798,520	(X12,198,601) 45,494,383	
:		(X304,088,054) 705,974,174	(X311,208,390) 731,407,284	(X7,120,336) 25,433,110	
:		(X287,636,927) 638,958,409	(X295,407,390) 671,951,003	(X7,770,463) 32,992,594	
		2002	2003	2004	:
		518	600	600	
		100%	100%	100%	
0106		(X0) 41,000	(X335,570) 671,140	(X335,570) 630,140	
				(11-2311-210-402-02)	671,140
				o	671,140
				.	636,900,000
				.	34,240,000
0208		(X265,550) 265,550	(X289,050) 289,050	(X23,500) 23,500	
				(11-2311-210-308-01)	289,050
				o	289,050,000
				(188)	289,050,000
0301		(X120,365,670) 172,948,511	(X119,687,619) 178,877,785	(X-678,051) 5,929,274	
				(11-2311-210-308-01)	178,877,785
				o	154,806,600
				.	100,000 *170,499 *12 *75%
				.	500,000 *3,500 *75%
				.	200,000 *300 *75%
				o	22,863,916
				.	14,900 *170,499 *12 *75%

	2002	2003		(:)
			○	1,207,269,000 1,207,269
0302	(X7,708,427) 15,416,855	(X8,359,889) 16,719,777	(X651,462) 1,302,922	
			(11-2311-210-307-01)	16,719,777
			○	16,719,777
			. (120)	103,000 *13,050 *12 16,129,800
			.	17,547 *13,050 *2 457,977
			.	500,000 *170 85,000
			.	200,000 *235 47,000
0303	(X8,597,982) 12,896,973	(X8,299,044) 12,448,567	(X-298,938) -448,406	
			(11-2311-210-308-01)	12,448,567
			○	12,448,567
			. (1)	13,700 *1.1*3,833 *75% 43,323
			. (3)	578,401 *1.1*3,316 *75% 1,582,332
			. ()	986,057 *1.1*11,500 *75% 9,355,216
			. (3,)	50,000 *14,816 *75% 555,600
			. (1, 2)	27,000 *6,632 *2 *75% 268,596
			. (.)	20,000 *21,450 *2 *75% 643,500
0304	(X367,022) 734,044	(X375,048) 750,096	(X8,026) 16,052	
			(11-2311-210-301-01)	750,096
			○	750,096
			. (180)	2,712,000 2,712
			. (3 133 , 520)	714,734,000 714,734
			. (3 133 , 520)	32,650,000 32,650
0307	(X8,228,981) 8,228,981	(X9,396,380) 9,396,380	(X1,167,399) 1,167,399	
			(11-2311-210-308-01)	8,952,920
			○	8,716,570,000 8,716,570
			○	236,350,000 236,350

		2002	2003				(:)
				(11-2311-210-403-01)			441,360
				○	(835)	441,360,000	441,360
				(11-2311-210-405-01)			2,100
				○		700,000 *3	2,100
0310		(X1,609,534) 3,219,198	(X1,631,604) 3,841,583	(X22,070) 622,385			
				(11-2311-210-307-05)			3,841,583
				○			3,841,583
				.		3,399,550,000	3,399,550
				.		442,033,000	442,033
0312		(X151,740) 387,940	(X110,880) 400,900	(X-40,860) 12,960			
				(11-2311-210-307-02)			400,900
				○			400,900
				.		212,688,000	212,688
				.		100,800,000	100,800
				.		87,412,000	87,412
0317		60,000	60,000	0			
				(11-2311-122-301-01)			60,000
				○		2,000 *10,000 *3	60,000
0322		10,793,805	12,365,272	1,571,467			
				(11-2311-421-702-01)			12,365,272
				○	(3 *2.5/1,000)		12,365,272
						4,946,108,709,000 *2.5/1,000	
0326		0	40,000	40,000			
				(11-2311-122-301-09)			40,000
				○		40,000,000	40,000
		(X1,096,910)	(X698,880)	(X-398,030)			

	2002	2003		(:)
0401	1,567,015	998,400	-568,615	
			(11-2316-210-307-02)	998,400
			o	998,400
			.	405,000,000
			.	50,000*1,500
			.	24,000,000
			.	24,400,000
			.	370,000,000
			.	100,000,000
0402	(X181,808) 505,022	(X365,395) 521,993	(X183,587) 16,971	
			(11-2316-210-307-02)	521,993
			o	521,993
			.	238,518,000
			.	116,406,000
			.	167,069,000
0403	(X1,005,103) 1,435,861	(X871,668) 1,245,240	(X-133,435) -190,621	
			(11-2316-210-307-01)	1,245,240
			o	1,245,240,000
0404	(X3,369,964) 7,615,185	(X3,292,900) 5,762,000	(X-77,064) -1,853,185	
			(11-2316-210-307-02)	5,400,000
			o	5,400,000
			.	1,408,000,000
			.	3,113,000,000
			.	879,000,000
			(11-2316-220-402-01)	362,000
			o	362,000,000
0405	(X1,310,542) 2,476,820	(X703,463) 1,583,006	(X-607,079) -893,814	

		2002	2003			(:)
				(11-2316-210-307-02)		1,583,006
				○		1,583,006
				.	1,266 *700 *2 *365	646,926
				.	661,993,000	661,993
				.	274,087,000	274,087
0407	가	786,773	443,732	-343,041		
				(11-2316-220-307-02)		422,732
				○ 가		422,732
				.	192,332,000	192,332
				.	230,400,000	230,400
				(11-2316-220-402-01)		21,000
				○ 가	3,000,000 *7	21,000
0412		315,000	159,900	-155,100		
				(11-2316-220-307-02)		159,900
				○	159,900,000	159,900
1002		386,182	386,182	0		
				(11-2311-122-301-01)		386,182
				○	386,182,000	386,182
6101		(X132,376,705) 265,500,000	(X140,990,000) 284,000,000	(X8,613,295) 18,500,000		
				(28-1111-122-201-01)		956,009
				○		72,331
				.	72,331,000	72,331
				○		883,478
				.	447,927,000	447,927
				.	435,551,000	435,551
				○	50,000 *2 *2	200
				(28-1211-210-307-05)		281,793,991

		2002	2003			(:)
				○		281,793,991
				.	281,793,991,000	281,793,991
				(28-1211-210-308-01)		1,250,000
				○		1,250,000
				.	50,000,000 *25	1,250,000
9911		132,376,705	140,990,000	8,613,295		
				(11-2311-421-701-01)		140,990,000
				○	140,990,000,000	140,990,000
:		30,863,288	23,912,631	-6,950,657		
		2002	2003	2004		
:		2,500	2,700	2,700		
	가	78,500가	79,000가	79,000가		
0207		257,000	189,612	-67,388		
				(11-2311-220-307-02)		189,612
				○	189,612,000	189,612
0305		5,390,068	4,557,535	-832,533		
				(11-2311-220-301-01)		4,557,535
				○		4,557,535
				.	(9,950, 11,500)	4,221,360
				.	21,450 *410 *2 *240	
				.	(13,447)	25,000 *13,447
0309		1,638,900	1,638,900	0		
				(11-2311-122-301-01)		1,638,900
				○	2,500 *3,642 *180	1,638,900

		2002	2003					(:)
0311		4,401,120	4,606,548	205,428				
					(11-2311-122-301-01)			4,606,548
					○	90,978가	*50,000	4,548,900
					○	109,180	*44 *12	57,648
0313		450,000	450,000	0				
					(11-2311-122-307-01)			450,000
					○	20,000	*150,000 *5%*3	450,000
0316		6,096,000	5,194,680	-901,320				
					(11-2311-122-301-01)			5,194,680
					○	86,578가	*30,000 *2	5,194,680
0318		368,200	422,344	54,144				
					(11-2311-122-301-01)			422,344
					○	406,100,000	*1.04	422,344
0319	가	34,000	34,000	0				
					(11-2311-220-307-03)			34,000
					○	10,000,000		10,000
					○	8,000,000		8,000
					○	8,000,000		8,000
					○	8,000,000		8,000
0320		11,638,000	6,783,012	-4,854,988				
					(11-2311-122-301-01)			6,783,012
					○			6,783,012
					.	20,000	*1,836 *15 *11	6,058,800
					.	1,510	*2 *657 *365	724,212

		2002	2003		
		(:)			
0327	0		36,000	36,000	
				(11-2311-122-201-01)	4,000
				o	4,000
				.	100,000 *10 1,000
				.	50,000 *10 *4 2,000
				.	1,000,000 1,000
				(11-2311-122-301-11)	2,000
				o	200,000 *10 2,000
				(11-2311-220-308-01)	30,000
				o	3,000,000 *10 30,000
		(X16,451,127)	(X15,801,000)	(X-650,127)	
:	,	36,152,477	35,543,650	-608,827	

		2002	2003	2004		
		:				
		28	29	30		
	()	1,000	1,000	1,000		
0306		(X13,575,127)	(X12,800,000)	(X-775,127)		
		30,775,127	30,000,000	-775,127		
				(11-2311-210-308-01)		30,000,000
				o		30,000,000,000 30,000,000
0308		(X2,485,000)	(X2,672,500)	(X187,500)		
		3,746,250	4,008,750	262,500		
				(11-2311-210-308-01)		4,008,750
				o		4,008,750
				.	150,000,000 *34 *75%	3,825,000
				.	49,000,000 *5 *75%	183,750
0321		1,000,000	1,000,000	0		
				(11-2311-421-702-01)		1,000,000
				o		1,000,000,000 1,000,000

		2002	2003	(:)							
0324		(X220,800)	(X165,000)	(X-55,800)							
		331,200	248,400	-82,800							
					(11-2311-210-308-01)					248,400	
					○	10,000	*600	*12	*75%	54,000	
0325					○	3,000	*600	*12	*12	*75%	194,400
		(X170,200)	(X163,500)	(X-6,700)							
		299,900	286,500	-13,400							
					(11-2311-210-308-01)					286,500	
					○					286,500	
					.	15,000,000			*11	165,000	
				.	3,000	*375	*12	*12	*75%	121,500	
:		(X92,007)	(X937,475)	(X845,468)							
		33,684,771	34,507,318	822,547							
:		(X0)	(X827,477)	(X827,477)							
		32,733,685	33,420,396	686,711							
:		2002	2003	2004							
		2	3	3							
		79%	82%	83%							
0101		1,892,430	2,227,820	335,390							
					(11-2311-220-403-01)					2,227,820	
					○					2,227,820	
					.	40,000,000			*2	80,000	
					. 가	12,000,000			*50%*9	54,000	
					.	(5)				150,000	
					-	60,000,000	*3			*50%	90,000
					-	60,000,000	*2			*50%	60,000
					.	()				30,000,000	30,000
					.	(,)			1,067,640,000	*50%	533,820
					.	()			1,800,000,000	*50%	900,000

		2002	2003	(:)		
				가	600,000,000 *50%	300,000
				.	30,000,000 *6	180,000
0103		(X0) 1,000,000	(X481,052) 1,000,000	(X481,052) 0		
				(11-2311-220-403-01)		1,000,000
				o	1,000,000,000	1,000,000
0105		(X0) 1,400,000	(X346,425) 1,000,000	(X346,425) -400,000		
				(11-2311-220-403-01)		1,000,000
				o	1,000,000,000	1,000,000
0201		20,879,111	20,708,539	-170,572		
				(11-2311-220-307-02)		20,708,539
				o		20,708,539
				.		18,214,867
				-가 (35)	199,868,000 *35	6,995,380
				-가 (,)	199,868,000 *1/2	99,934
				- (51)	193,489,000 *51	9,867,939
				- (6)	177,188,000 *6	1,063,128
				- (1)	68,568,000 *1	68,568
				- (2)	59,959,000 *2	119,918
				.		1,833,672
				-5	150,000 *498 *12	896,400
				-5	98,000 *797 *12	937,272
				.	(9, 2)	60,000,000 *11
0202	가	4,778,204	5,044,303	266,099		
				(11-2311-220-307-02)		5,044,303
				o		5,044,303
				.	54,533,000 *92	5,017,036
				.	54,533,000 *1 *1/2	27,267

		2002	2003			(:)
0203		1,901,004	2,017,795	116,791		
				(11-2311-220-307-02)		2,017,795
				○		2,017,795
				.	21,814,000 *92	2,006,888
				.	21,814,000 *1 *1/2	10,907
0204		882,936	967,499	84,563		
				(11-2311-220-307-02)		967,499
				○		967,499
				.	50,921,000 *17	865,657
				.	50,921,000 *2	101,842
0211	가	0	454,440	454,440		
				(11-2311-220-307-02)		454,440
				○	가	454,440
				.	가	29,440,000
				.	가	25,000,000
				.		400,000,000
		(X92,007)	(X109,998)	(X17,991)		
:		951,086	1,086,922	135,836		
	:	2002	2003	2004	:	
		93,000	97,000	102,000		
		2,000	2,300	2,500		
0205		(X19,757)	(X20,748)	(X991)		
		196,660	241,008	44,348		
				(11-2311-210-307-02)		241,008
				.	241,008,000	241,008
0206		(X72,250)	(X89,250)	(X17,000)		
		594,500	665,220	70,720		

		2002	2003			(:)
				(11-2311-210-402-01)		178,500
				○		178,500
				.	16,000,000 *11	176,000
				.	2,500,000 *1	2,500
				(11-2311-220-307-02)		486,720
				○		486,720
				.	15,120,000 *26	393,120
				.	3,600,000 *26	93,600
0209		159,926	180,694	20,768		
				(11-2311-122-301-11)		2,300
				○	2,300,000	2,300
				(11-2311-220-307-02)		178,394
				○	178,394,000	178,394
	:	(X11,011,552) 78,651,366	(X12,667,470) 76,928,813	(X1,655,918) -1,722,553		
	:	(X8,412,645) 29,110,686	(X9,986,149) 29,915,862	(X1,573,504) 805,176		
	:	2002 32%	2003	2004 37%	:	
0706		(X4,339,638) 15,126,884	(X6,531,249) 16,212,522	(X2,191,611) 1,085,638		
				(11-2315-122-301-01)		87,560
				○	10,000 *2,189 *4	87,560
				(11-2315-210-307-02)		10,255,964
				○ (5)	10,255,964,000	10,255,964
				(11-2315-210-307-05)		5,841,635
				○	5,841,635,000	5,841,635
				(11-2315-220-307-02)		27,363
				○	6,000 *2,189 *1	13,134

	2002	2003		(:)
			o	6,500 *2,189 *1 14,229
0707	(X1,739,928) 3,605,416	(X3,175,135) 6,891,800	(X1,435,207) 3,286,384	
			(11-2315-210-402-01)	5,340,074
			o	5,340,074,000 5,340,074
			(11-2315-210-402-02)	1,551,726
			o	1,551,726,000 1,551,726
0710	(X776,193) 2,131,000	(X270,765) 2,548,700	(X-505,428) 417,700	
			(11-2315-210-401-01)	2,416,100
			o	2,416,100,000 2,416,100
			(11-2315-210-401-02)	116,600
			o	116,600,000 116,600
			(11-2315-210-401-03)	16,000
			o	16,000,000 16,000
0711	(X776,193) 3,057,000	(X0) 823,500	(X-776,193) -2,233,500	
			(11-2315-210-401-01)	724,000
			o	724,000,000 724,000
			(11-2315-210-401-02)	95,000
			o	95,000,000 95,000
			(11-2315-210-401-03)	4,500
			o	4,500,000 4,500
0720	(X776,193) 1,552,386	(X0) 1,128,614	(X-776,193) -423,772	
			(11-2315-210-403-01)	1,128,614
			o	1,128,614,000 1,128,614
0721	1,038,000	2,193,000	1,155,000	
			(11-2315-210-401-01)	2,100,000
			o	2,100,000

		2002	2003			(:)	
				.		600,000,000	600,000
				.		1,500,000,000	1,500,000
				(11-2315-210-401-02)			83,000
				o		83,000,000	83,000
				(11-2315-210-401-03)			10,000
				o		10,000,000	10,000
0809		85,000	87,726	2,726			
				(11-2315-220-307-02)			87,726
				o		87,726,000	87,726
0819		(X4,500)	(X9,000)	(X4,500)			
		15,000	30,000	15,000			
				(11-2315-210-308-01)			30,000
				o		30,000,000	30,000
		(X60,000)	(X60,000)	(X0)			
:	가	28,378,096	25,246,381	-3,131,715			
		2002	2003	2004			
		19	21	23			
		285	335	400			
0701		12,672,096	14,551,821	1,879,725			
				(11-2315-220-307-05)			13,782,101
				o			13,782,101
				.			12,123,090
				-		769,720,000 *14	10,776,080
				-		769,720,000 *3/4	577,290
				- ,		769,720,000 *2 *1/2	769,720
				.		1,659,011,000	1,659,011
				(11-2315-220-308-01)			769,720
				o ()		769,720,000	769,720

	2002	2003		(:)
0702	(X60,000) 605,000	(X60,000) 982,250	(X0) 377,250	
			(11-2315-210-307-05)	680,250
			○	680,250
			.	40,000,000 *14
			. (, ,)	120,250,000
			(11-2315-210-308-01)	200,000
			○	40,000,000 *5
			(11-2315-220-402-02)	102,000
			○ () ()	6,000,000 *17
0705	1,380,000	1,037,770	-342,230	
			(11-2315-220-402-02)	1,037,770
			○	1,037,770
			.	800,000
			- (,)	300,000,000 *2
			- (,)	100,000,000 *2
			.	237,770,000
0715	3,560,000	1,102,600	-2,457,400	
			(11-2315-220-401-01)	1,081,000
			○	1,081,000,000
			(11-2315-220-401-02)	11,600
			○	11,600,000
			(11-2315-220-401-03)	10,000
			○	10,000,000
0716	3,055,000	880,000	-2,175,000	
			(11-2315-220-401-01)	863,000
			○	863,000,000
			(11-2315-220-401-02)	7,000

		2002	2003			(:)
				○		7,000,000 7,000
				(11-2315-220-401-03)		10,000
				○		10,000,000 10,000
0717		1,477,000	1,000,000	-477,000		
				(11-2315-220-401-01)		975,000
				○		975,000,000 975,000
				(11-2315-220-401-02)		20,000
				○		20,000,000 20,000
				(11-2315-220-401-03)		5,000
				○		5,000,000 5,000
0719		156,000	225,800	69,800		
				(11-2315-220-307-02)		65,000
				○		65,000,000 65,000
				(11-2315-220-308-01)		160,800
				○	100,000 *12 *134	160,800
0808		4,807,000	5,288,640	481,640		
				(11-2315-220-308-01)		5,288,640
				○ (2,576)		4,788,640
				. (180~100)		4,401,840,000 4,401,840
				. (325~125)		386,800,000 386,800
				○		500,000,000 500,000
0816		160,000	177,500	17,500		
				(11-2315-220-307-05)		167,500
				○		167,500
				.	10,000,000 *15	150,000
				.	10,000,000 *75%	7,500
				.	10,000,000 *2 *50%	10,000

		2002	2003			(:)
				(11-2315-220-308-01)		10,000
				○	10,000,000	10,000
:	가	(X2,538,907) 21,162,584	(X2,621,321) 21,766,570	(X82,414) 603,986		
		2002	2003	2004		
				7,357		
0708	가	(X808,380) 5,660,080	(X1,106,800) 7,022,660	(X298,420) 1,362,580		
				(11-2315-210-307-02)		7,022,660
				○ 가		7,022,660
				.	82,895,000 *46	3,813,170
				.	102,420,000 *19	1,945,980
				.가	102,550,000 *9	922,950
				.가	70,560,000 *1	70,560
				.	30,000,000 *9	270,000
0709	가	120,000	123,000	3,000		
				(11-2315-220-402-01)		123,000
				○ 가	123,000,000	123,000
0804	가	5,810,239	4,633,584	-1,176,655		
				(11-2315-220-307-02)		18,000
				○ 가	40,000 *450	18,000
				(11-2315-220-308-01)		4,615,584
				○ 가		4,615,584
				.	26,400 *450 *5 *52	3,088,800
				.		611,820
				-	26,400 *450 *5	59,400
				-	26,400 *450 *22 *150%	392,040
				- , ,	14,850 *450 *24	160,380

		2002	2003			(:)
						665,000 *5 *40 133,000
				(4)		381,163,860 381,164
						1,300,000 *25 *12 390,000
						900,000 *12 10,800
0805		4,381,286	4,218,672	-162,614		
				(11-2315-220-307-02)		4,218,672
				○	35,800 *10,000 *12 *98.2%	4,218,672
0806		(X853,632) 2,134,409	(X853,632) 2,490,989	(X0) 356,580		
				(11-2315-210-308-01)		2,490,989
				○		2,490,989
					1,520 *4,384 *30 *12	2,398,925
					3,000 *4,384 *7	92,064
0810		471,000	382,000	-89,000		
				(11-2315-220-403-01)		382,000
				○ (64)		382,000
					60,000,000 *2	120,000
					(22) 1,048,000,000 *25%	262,000
0811		(X18,295) 36,590	(X30,889) 61,778	(X12,594) 25,188		
				(11-2315-210-308-01)		61,778
				○ (3,238)	61,778,000	61,778
0812	가	(X858,600) 2,548,980	(X630,000) 2,833,887	(X-228,600) 284,907		
				(11-2315-210-308-01)		2,833,887
				○ 가		2,833,887
						2,288,432
					2,000 *3,644 *25 *12	2,186,400
					4,000 *3,644 *7	102,032

		2002	2003			(:)
						545,455
				-		2,500 *1,849 *2 *52
				-		5,000 *1,849 *7
	:	(X12,040,116)	(X12,976,188)	(X936,072)		
	:	103,898,455	108,227,817	4,329,362		
	:	(X12,040,116)	(X12,976,188)	(X936,072)		
	:	103,898,455	108,227,817	4,329,362		
	:	2002	2003	2004	:	
	:	13	14	15	:	
0801		(X11,807,616)	(X12,766,188)	(X958,572)		
		19,564,697	21,702,520	2,137,823		
				(11-2315-210-307-05)		127,200
				o ()		127,200
				.80	50,000 *50 *12	30,000
				.65 ~70	45,000 *180 *12	97,200
				(11-2315-210-308-01)		21,575,320
				o		21,575,320
				.		17,640,033
				-80	50,000 *7,753 *12 *85%	3,954,030
				-65 - 79	45,000 *29,817 *12 *85%	13,686,003
				.		3,794,018
				-	35,000 *9,810 *12 *85%	3,502,170
				-	26,250 *1,090 *12 *85%	291,848
				.		141,268,500
0802		44,155,800	44,896,032	740,232		
				(11-2315-220-308-01)		44,896,032
				o	623,556 *600 * 20 *12 *50%	44,896,032
0803		37,200,000	38,700,000	1,500,000		

		2002	2003			(:)
				(11-2315-220-307-02)		38,700,000
				○		38,700,000,000
0807		644,958	835,465	190,507		
				(11-2315-220-307-05)		754,051
				○	(14)	754,051
				.		591,931,000
				.		162,120,000
				(11-2315-220-402-02)		81,414
				○		81,414
				.		32,000,000
				.PC		49,414,000
0813		18,000	18,000	0		
				(11-2315-220-307-03)		18,000
				○		18,000,000
0814	,	700,000	655,800	-44,200		
				(11-2315-220-307-02)		655,800
				○		655,800
				.		526,000,000
				.		9,000,000
				. 가		5,000,000
				.		2,000,000
				.		32,500,000
				.		81,300,000
0815	()	1,000,000	1,000,000	0		
				(11-2315-421-702-01)		1,000,000
				○	()	1,000,000,000
		(X60,000)	(X60,000)	(X0)		

		2002	2003				(:)
0818		120,000	120,000	0			
					(11-2315-210-307-02)		120,000
					○	25 *400,000 *12	120,000
0820		(X172,500)	(X150,000)	(X-22,500)			
		345,000	300,000	-45,000			
					(11-2315-210-307-02)		300,000
					○	300,000,000	300,000
:		56,624,600	24,970,912	-31,653,688			
:		56,624,600	24,970,912	-31,653,688			
:		2002	2003	2004		:	
		54%	57%	60%			
0902		9,811,000	10,015,962	204,962			
					(11-2315-220-307-05)		10,015,962
					○	10,015,962,000	10,015,962
0903		166,000	123,350	-42,650			
					(11-2315-220-307-02)		123,350
					○	123,350,000	123,350
0904		68,600	68,600	0			
					(11-2315-220-301-01)		68,600
					○	68,600,000	68,600
0905		36,524,000	9,500,000	-27,024,000			
					(11-2315-220-402-02)		9,500,000

		2002	2003			(:)
				○		9,500,000
				.		9,500,000,000
0912		1,980,000	3,416,000	1,436,000		
				(11-2315-220-402-02)		3,416,000
				○		3,416,000
				.	388,000,000 *7	2,716,000
				.	100,000,000 *7	700,000
0915	1 (300)	794,000	1,402,000	608,000		
				(11-2315-220-402-02)		1,402,000
				○ 1 (300)	1,402,000,000	1,402,000
0917		0	140,000	140,000		
				(11-2315-220-402-02)		140,000
				○		140,000
				.	4,000,000 *30	120,000
				.	20,000,000	20,000
0918		915,000	305,000	-610,000		
				(11-2315-220-307-05)		305,000
				○		305,000
				.		305,000
				-	188,376,000	188,376
				-	74,714,000	74,714
				-	2,273,000	2,273
				-	39,637,000	39,637
	:	(X240,650)	(X319,252)	(X78,602)		
	:	7,507,369	73,308,332	65,800,963		
	:	(X240,650)	(X319,252)	(X78,602)		
	:	7,507,369	73,308,332	65,800,963		

		2002	2003			(:)
:		2002	2003	2003	2004	:
		82%		85%	88%	
		500		700	800	
		300 /		300 /	300 /	
0501	(X0)	402,905	(X32,827) 388,648	(X32,827) - 14,257		
				(11-2314-122-201-01)		72,994
				o	72,994,000	72,994
				(11-2314-210-307-02)		65,654
				o	65,654,000	65,654
				(11-2314-220-301-11)		250,000
				o		250,000
				.	31,100 *45 *3 *2 *25	209,925
				.	1,000,000 *25	25,000
				.	15,075,000	15,075
0507	(X80,000)	220,250	(X124,200) 334,800	(X44,200) 114,550		
				(11-2314-210-307-02)		334,800
				o	334,800,000	334,800
0508		2,480,128	4,857,650	2,377,522		
				(11-2314-122-201-01)		110,000
				o	10,000,000 *11	110,000
				(11-2314-220-308-01)		1,293,650
				o		317,520
				.	(1,2)	1,512,000 *24 *12 *50%
				.	(1,2)	1,512,000 *22 *6 *50%
				o		260,750
				.	(1,2)	25,000 *24 *298 *2 *50%
				.	(1,2)	25,000 *22 *298 *1/2*2 *50%

		2002	2003			(:)
				○		58,500
				. (1,2)	500,000 *14 *12 *50%	42,000
				. (1,2)	500,000 *11 *6 *50%	16,500
				○		656,880
				. (1,2)	1,564,000 *24 *2 *12 *50%	450,432
				. (1,2)	1,564,000 *22 *2 *6 *50%	206,448
				(11-2314-220-403-01)		3,454,000
				○		264,000
				. (1,2)	400,000 *11 *30 *2	264,000
				○		3,190,000
				.	180,000,000 *11	1,980,000
				.	110,000,000 *11	1,210,000
0509	2,514,500	1,500,000	-1,014,500			
				(11-2314-220-307-05)		1,500,000
				○	100 *15,000,000	1,500,000
0601	(X160,650) 1,889,586	(X162,225) 1,894,414	(X1,575) 4,828			
				(11-2314-210-307-02)		1,813,914
				○		1,813,914
				. (3)	1,655,754,000	1,655,754
				. (96)	158,160,000	158,160
				(11-2314-220-402-01)		80,500
				○		80,500
				.	16,000,000 *3	48,000
				.	6,500,000 *5	32,500
0639	0	62,332,820	62,332,820			
				(11-2314-220-401-01)		58,600,000
				○	58,600,000,000	58,600,000
				(11-2314-220-401-02)		3,627,340
				○	3,627,340,000	3,627,340

		2002	2003			(:)
				(11-2314-220-401-03)		105,480
				○	105,480,000	105,480
0640	0	2,000,000	2,000,000			
				(11-2314-220-402-01)		2,000,000
				○	100,000,000 *20	2,000,000
:		(X36,952,404) 115,493,778	(X36,489,565) 111,976,037	(X-462,839) -3,517,741		
:		(X15,172,371) 53,119,857	(X14,636,651) 52,722,017	(X-535,720) -397,840		
:		2002	2003	2004	:	
		70%	72%	73%		
		54 /540	66 /660	70 /700		
		52 1,500	60 1,650	64 1,760		
		500	550	600		
가		72가	83가	90가		
0510		(X300,000) 1,000,000	(X391,400) 1,072,400	(X91,400) 72,400		
				(11-2314-210-402-01)		1,072,400
				○	1,072,400,000	1,072,400
0511		(X900,000) 3,000,000	(X496,000) 2,120,000	(X-404,000) -880,000		
				(11-2314-210-402-01)		2,120,000
				○	2,120,000,000	2,120,000
0512		(X120,000) 400,000	(X50,000) 703,000	(X-70,000) 303,000		
				(11-2314-210-402-01)		703,000
				○	703,000,000	703,000
		(X50,000)	(X0)	(X-50,000)		

		2002	2003			(:)
0513		620,000	700,000	80,000		
				(11-2314-210-402-01)		700,000
				○		700,000,000
0514		(X392,594) 2,738,647	(X100,000) 1,266,000	(X-292,594) -1,472,647		
				(11-2314-210-403-01)		1,266,000
				○		1,266,000,000
0603	()	1,000,000	1,000,000	0		
				(11-2314-421-702-01)		1,000,000
				○ ()		1,000,000,000
0609		(X125,200) 920,000	(X26,460) 174,460	(X-98,740) -745,540		
				(11-2314-210-307-02)		174,460
				○		174,460,000
0614	가	(X59,958) 2,213,810	(X110,880) 2,487,320	(X50,922) 273,510		
				(11-2314-210-307-02)		2,457,320
				○ 가		2,457,320
				.	26,000,000 *83	2,158,000
				.		229,320
				- 5	270,000 *17 *12	55,080
				- 5	220,000 *66 *12	174,240
				.	10,000,000 *7	70,000
				(11-2314-220-307-02)		30,000
				○ 가	30,000,000	30,000
0616		1,100,000	602,912	-497,088		
				(11-2314-220-206-02)		2,912
				○	2,912,000	2,912

	2002	2003		(:)
			(11-2314-220-307-02)			600,000
			o			600,000,000
0621	(X8,616,560) 24,586,091	(X9,287,547) 26,389,113	(X670,987) 1,803,022			
			(11-2314-210-307-02)			14,551,511
			o	(	18)	14,551,511,000
			(11-2314-210-307-05)			8,263,950
			o	(	7)	8,263,950,000
			(11-2314-210-308-01)			3,573,652
			o	(	6)	3,573,652,000
0622	(X1,017,947) 3,887,806	(X342,600) 3,562,600	(X-675,347) -325,206			
			(11-2314-210-402-01)			2,249,525
			o			2,249,525
			.			2,249,525,000
			(11-2314-210-402-02)			623,387
			o			623,387
			.			623,387,000
			(11-2314-210-403-01)			689,688
			o			689,688
			.			689,688,000
0627	(X30,000) 330,000	(X22,500) 300,000	(X-7,500) -30,000			
			(11-2314-210-307-02)			300,000
			o			300,000,000
0630	(X250,884) 2,409,520	(X287,370) 2,899,974	(X36,486) 490,454			
			(11-2314-210-307-02)			2,899,974
			o			2,899,974
			.	(	51)	2,326,314,000
			.			6,000,000 *51
						306,000

		2002	2003			(:)
				.		267,660
				-5	190,000 *30 *12	68,400
				-5	135,000 *123 *12	199,260
0631		220,000	245,404	25,404		
				(11-2314-210-402-01)		245,404
				o		245,404
				.	()	25,404,000
				.	20,000,000 *7	140,000
				.	()	20,000,000 *4
0632		(X59,400)	(X92,380)	(X32,980)		
		599,882	1,030,950	431,068		
				(11-2314-210-307-02)		1,030,950
				o		1,030,950
				.	54,450,000 *15	816,750
				.	6,000,000 *15	90,000
				.		124,200
				-5	270,000 *9 *12	29,160
				-5	220,000 *36 *12	95,040
0633		40,000	180,000	140,000		
				(11-2314-210-402-01)		180,000
				o		180,000
				.	20,000,000 *7	140,000
				.	20,000,000 *2	40,000
0636		(X1,896,075)	(X2,704,457)	(X808,382)		
		4,248,595	6,537,770	2,289,175		
				(11-2314-210-307-02)		6,483,244
				o		6,483,244
				.	4,110,454,000	4,110,454
				.	1,298,460,000	1,298,460

		2002	2003			(:)	
						1,074,330,000	1,074,330
				(11-2314-220-307-02)			54,526
				○			54,526
				. ()		6,000 *500 *1	3,000
				. ()		6,500 *500 *1	3,250
				. ()		10,000 *500 *4	20,000
				. ()		20,000 *500 *1	10,000
				.		18,276,000	18,276
0637		(X1,253,753) 2,205,506	(X725,057) 1,450,114	(X-528,696) -755,392			
				(11-2314-210-402-01)			1,450,114
				○			1,450,114
				.	(38)	1,450,114,000	1,450,114

		(X21,780,033) 62,373,921	(X21,852,914) 59,254,020	(X72,881) -3,119,901			
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		2002	2003	2004		
가		21	26	30		
		2,900	2,950	3,000		
		60,000	65,000	70,000		
		65,000	70,000	75,000		
		1,000	1,100	1,200		

0602		(X101,389) 603,863	(X77,250) 550,395	(X-24,139) -53,468			
				(11-2314-210-307-02)			550,395
				○			550,395
				. (5)		257,500,000	257,500
				. (10)		272,895,000	272,895
				.		20,000,000	20,000
0607		(X216,000) 762,480	(X170,366) 615,607	(X-45,634) -146,873			

		2002	2003			(:)
				(11-2314-210-307-02)		615,607
				○		615,607,000
0608	가	(X495,000) 1,712,032	(X476,760) 1,794,308	(X-18,240) 82,276		
				(11-2314-210-307-02)		1,033,380
				○ 가	(20)	1,033,380,000
				(11-2314-210-307-05)		413,868
				○ 가		413,868,000
				(11-2314-210-308-01)		347,060
				○ 가		347,060,000
0610		116,600	154,555	37,955		
				(11-2314-220-307-02)		154,555
				○		154,555
				. (3)		74,911,000
				.		38,680,000
				.		40,964,000
0611		600,000	600,000	0		
				(11-2314-220-403-01)		600,000
				○		600,000
				.3 가		30,000,000 *12가
				.2 가		25,000,000 *9가
				. 가		15,000,000
0612		100,000	100,000	0		
				(11-2314-220-307-02)		100,000
				○		100,000,000
0615		55,000	60,000	5,000		
				(11-2314-220-307-02)		60,000

	2002	2003		(:)
			○		60,000,000	60,000
0617	450,000	410,000	-40,000			
			(11-2314-220-307-02)			410,000
			○		410,000,000	410,000
0618	(X6,966,930)	(X7,964,351)	(X997,421)			
	20,478,920	19,697,652	-781,268			
			(11-2314-210-301-01)			19,522,652
			○			19,522,652
			. (20,348)		16,309,440,000	16,309,440
			. (3,037)		194,506,000	194,506
			. (146,200)		2,236,152,000	2,236,152
			. (610)		478,554,000	478,554
			. (2,231)		304,000,000	304,000
			(11-2314-220-301-01)			175,000
			○		25,000 *7,000	175,000
0619	(X99,789)	(X46,029)	(X-53,760)			
	813,520	153,424	-660,096			
			(11-2314-210-301-01)			153,424
			○		153,424,000	153,424
0620	(X300,000)	(X315,000)	(X15,000)			
	1,000,000	1,107,240	107,240			
			(11-2314-210-307-02)			1,107,240
			○			1,107,240
			.		1,050,000,000	1,050,000
			.			51,240
			-5		190,000 *4 *12	9,120
			-5		135,000 *26 *12	42,120
			.		6,000,000	6,000
0623	(X723,000)	(X720,928)	(X-2,072)			
	2,494,170	2,490,771	-3,399			

	2002	2003		(:)
			(11-2314-210-307-02)	2,490,771
			○	2,490,771,000
0625	(X46,673) 173,353	(X63,018) 218,472	(X16,345) 45,119	
			(11-2314-210-307-02)	161,751
			○	161,751,000
			(11-2314-210-308-01)	56,721
			○	56,721,000
0626	(X230,000) 766,667	(X0) 272,000	(X-230,000) -494,667	
			(11-2314-210-402-01)	169,172
			○	169,172,000
			(11-2314-210-402-02)	102,828
			○	102,828,000
0628	126,000	117,700	-8,300	
			(11-2314-210-308-01)	117,700
			○	117,700,000
0634	(X10,950,322) 28,571,139	(X10,655,612) 28,100,696	(X-294,710) -470,443	
			(11-2314-210-307-02)	27,720,174
			○	(28) 27,720,174
			.	18,348,224,000
			.	2,499,000,000
			.4 ()	200,000,000
			.	440,000,000
			.	6,232,950,000
			(11-2314-220-307-02)	380,522
			○	(28) 380,522
			.	6,000 *3,300 *1
			.	6,500 *3,300 *1

		2002	2003				(:)
						10,000 *3,300 *4	132,000
						1,000,000 *30	30,000
						20,000 *3,300 *1	66,000
						111,272,000	111,272
0635		(X1,650,930) 3,550,177	(X1,363,600) 2,751,200	(X-287,330) -798,977			
				(11-2314-210-402-01)			2,751,200
				○		2,751,200,000	2,751,200
0638	가	0	60,000	60,000			
				(11-2314-220-402-01)			36,000
				○ 가		12,000,000 *3	36,000
				(11-2314-220-402-02)			12,000
				○ 가		12,000,000 *1	12,000
				(11-2314-220-403-01)			12,000
				○ 가		12,000,000 *1	12,000
	:	(X140,000) 12,424,096	(X115,050) 9,478,325	(X-24,950) -2,945,771			
	:	154,328	132,328	-22,000			
	:	2002	2003	2004		:	
		42 4,200	44 4,400	46 4,800		,	
		17,500	17,600	17,700			
		50 2,181	60 2,205	70 2,229			
2401		154,328	132,328	-22,000			
				(11-2211-122-201-01)			73,328
				○			5,328
				.		200 *720 *12	1,728
				.		200,000 *12	2,400

	2002	2003		(:)
.			.	50,000 *2 *12 1,200
o			o	5,000
.			.	500,000 *2 1,000
.			.	2,000 *2,000 4,000
o			o	2,500
.			.	50,000 *5 *10 2,500
o			o	150,000*50 7,500
o			o	39,000
.			.	5,000 *2 *8 *300 24,000
.			.	5,000 *2 *4 *25 *15 15,000
o			o	200,000 *70 14,000
(11-2211-122-202-01)				39,000
o			o	39,000
.			.	10,000 *8 *300 24,000
.			.	10,000 *4 *25 *15 15,000
(11-2211-122-301-11)				4,000
o			o	4,000
.			.	() 4,000,000 4,000
(11-2211-122-303-01)				16,000
o			o	16,000
.			.	3,000,000 *1 3,000
.			.	2,000,000 *3 6,000
.			.	1,000,000 *7 7,000

: 190,000 200,000 10,000

	2002	2003	2004	:
:	30,000	30,000	30,000	
	20,000	20,000	20,000	
	14,000	14,000	14,000	

2405 100,000 200,000 100,000

		2002	2003			(:)
				(11-2211-122-307-04)		200,000
				o	200,000,000 *1	200,000
:		6,779,732	3,290,532	-3,489,200		
		2002	2003	2004		
:		68%	69%	70%		
1601	800,000	800,000	0			
				(11-2211-220-401-01)		800,000
				o	80,000,000 *10	800,000
1602	2,880,000	1,200,000	-1,680,000			
				(11-2211-220-403-01)		1,200,000
				o . (5)	30,000,000 *40	1,200,000
1603	56,332	47,932	-8,400			
				(11-2211-122-201-01)		29,332
				o	23,000,000 *1	23,000
				o	6,332,000*1	6,332
				(11-2211-122-202-01)		9,000
				o	10,000 *15 *5 *12	9,000
				(11-2211-122-206-01)		9,600
				o	8,000 *12 *10 *10	9,600
1604	280,000	108,000	-172,000			
				(11-2211-220-307-02)		108,000
				o	30,000 *300 *12	108,000
1605	60,000	20,000	-40,000			

		2002	2003			(:)
				(11-2211-220-401-01)		20,000
				o		20,000
				.	20,000,000 *1	20,000
1606	50,000	50,000	0			
				(11-2211-220-307-02)		50,000
				o	50,000,000 *1	50,000
1607	70,000	108,000	38,000			
				(11-2211-122-201-01)		93,000
				o		93,000
				.	10,000,000 *1	10,000
				.	300,000 *50	15,000
				.	170,000 *100 *4	68,000
				(11-2211-122-301-11)		15,000
				o		15,000
				.	15,000,000*1	15,000
1608	83,400	56,000	-27,400			
				(11-2211-122-201-01)		56,000
				o	50,000,000 *1	50,000
				o	500,000 *12	6,000
1609	2,500,000	900,600	-1,599,400			
				(11-2211-220-401-01)		300,000
				o		300,000
				.	60,000,000 *5	300,000
				(11-2211-220-403-01)		600,600
				o		600,600
				.	18,200,000 *33	600,600

		2002	2003		
		(X140,000)	(X115,050)	(X-24,950)	
:		5,300,036	5,855,465	555,429	
		2002	2003	2004	:
		47,000	47,900	48,500	,
,		19,860	21,700	22,300	
		22,900	22,500	22,500	
		194,270	219,525	224,882	
6201		344,000	311,000	-33,000	
				(11-2213-122-206-01)	154,000
				o	154,000
				. (250)	38,000,000
				.	30,000,000
				.	60,000,000
				. AIDS	26,000,000
				(11-2213-220-405-01)	157,000
				o	157,000
				.	125,000
				-	110,000,000 *1
				-	8,000,000 *1
				-	7,000,000 *1
				.	25,000
				- (PCR)	10,000,000 *1
				-	5,000,000 *1
				-	10,000,000 *1
				.	7,000
				-	2,000,000 *1
				-	5,000,000 *1
6202		422,410	427,410	5,000	
				(11-2213-122-206-01)	202,410

		2002	2003			(:)
				○		202,410
				·	(Methanol 40)	33,560,000 33,560
				·	(HPLC 30)	36,077,000 36,077
				·가	(Ethyl ether 30)	33,560,000 33,560
				·가	(Ether 70)	33,560,000 33,560
				·가	(PCBs 30)	29,365,000 29,365
				·	(Aflatoxin kit 80)	36,288,000 36,288
				(11-2213-220-405-01)		225,000
				○		225,000
				·		122,000
				-	(HPLC)	87,000,000 *1 87,000
				-	(2)	5,000,000 *2 10,000
				-		25,000,000 *1 25,000
				·		103,000
				-		85,000,000 *1 85,000
				-가		12,000,000 *1 12,000
				-가		6,000,000 *1 6,000
6203	985,000	1,045,845	60,845	(11-2213-122-201-01)		322,000
				○		322,000
				·		22,217,000*12 266,604
				·		4,616,000*12 55,396
				(11-2213-122-206-01)		494,500
				○		494,500
				·		22,545,000 22,545
				·		389,345,000 389,345
				·		12,465,000 12,465
				·	VOC	70,145,000 70,145
				(11-2213-220-405-01)		229,345
				○		229,345
				·		80,000,000 *1 80,000
				·		140,000,000 *1 140,000

		2002	2003			(:)
						5,345,000 *1 5,345
						4,000,000 *1 4,000
6204		824,619	969,000	144,381		
				(11-2213-122-201-01)		123,000
				○		123,000
				.	9,000,000 *12	108,000
				.	1,250,000 *12	15,000
				(11-2213-122-206-01)		496,000
				○		496,000
				.	496,000,000	496,000
				(11-2213-220-207-02)		25,000
				○	25,000,000 *1	25,000
				(11-2213-220-401-01)		20,000
				○	20,000,000	20,000
				(11-2213-220-405-01)		305,000
				○	305,000,000	305,000
6205		156,407	129,727	-26,680		
				(11-2213-122-206-01)		129,727
				○		129,727
				.	33,440,000	33,440
				. 가	35,910,000	35,910
				. 가	60,377,000	60,377
6206		734,198	1,566,259	832,061		
				(11-2213-122-201-01)		8,405
				○	406 *207kg*100 / kg	8,405
				(11-2213-122-206-01)		703,618
				○		703,618
				. 가 ,	703,618,000	703,618
				(11-2213-122-301-11)		3,257

		2002	2003			(:)
				○		325,650 *10 3,257
				(11-2213-220-405-01)		850,979
				○ 가		200,979
				.		84,585,000 *1 84,585
				.GC Board		1,558,000 *8 12,464
				.Sol-Trap A pump		3,850,000 *1 3,850
				.Chiller		3,080,000 *1 3,080
				.		65,000,000 *1 65,000
				.HLPC Detector		25,000,000 *1 25,000
				.		3,500,000 *2 7,000
				○		650,000
				.		650,000
				- LC/MS)		250,000,000 *1 250,000
				- HPLC System		85,000,000 *1 85,000
				- GC(FPD) Dual System		65,000,000 *1 65,000
				-		20,000,000 *1 20,000
				-		25,000,000 *1 25,000
				- 17		205,000,000 *1 205,000
6207	713,949	782,681	68,732			
				(11-2213-122-201-01)		568,661
				○ 7		42,440
				.		200,000 *12 2,400
				.		2,500,000 *2 5,000
				.		1,220,000 *10 12,200
				.		350,000 *6 2,100
				.		770,000 *2 1,540
				.	(, 5)	1,171,000 *12 14,052
				.		429,000 *12 5,148
				○		50,260
				.		3,200,000 *3 9,600
				.		2,800,000 *3 8,400
				.		500,000 *12 6,000

		2002	2003			(:)
				.		2,188,330	*12	26,260
				o		2,000	*14,370m ²	28,740
				o				113,441
				.		597,000	*5 *33	98,505
				.		553,180	*27	14,936
				o		5,290,000	*12	63,480
				o	(4 924.56m ²)	120,300,000		120,300
				o		12,500,000	*12	150,000
				(11-2213-220-401-01)				214,020
				o				214,020
				.				62,000
				-		20,000,000	*1	20,000
				-				32,000
				=		5,000,000	*4	20,000
				=		12,000,000	*1	12,000
				-		10,000,000	*1	10,000
				.	MBS			18,700
				- MBS		8,250,000	*2set	16,500
				-		2,200,000	*1	2,200
				.				133,320
				-		26,700,000	*1	26,700
				-		54,900,000	*1	54,900
				-		39,600,000	*1	39,600
				-		121,200,000	*10%	12,120
6208	(X120,000)	330,000	(X100,050)	200,100	(X- 19,950)			- 129,900
				(11-2213-210-201-01)				25,000
				o		25,000,000		25,000
				(11-2213-210-206-01)				55,000
				o				55,000
				.		55,000,000		55,000
				(11-2213-210-206-02)				35,100
				o	()	975,000	*3 *12	35,100

		2002	2003			(:)
				(11-2213-210-405-01)		85,000
				o		85,000
				.	40,000,000 *1	40,000
				.	45,000,000 *1	45,000
6209	(X20,000)	580,500	(X15,000)	30,000	(X-5,000)	-550,500
				(11-2213-210-201-01)		30,000
				o	2,500,000 *12	30,000
6214		208,953	393,443	184,490		
				(11-2213-122-201-01)		25,562
				o		11,162
				.	35,530 *48	1,706
				. MS Office	180,000 *48	8,640
				. V3 Pro 2002	17,000 *48	816
				o	240,000 *5 *12	14,400
				(11-2213-122-301-08)		42,840
				o		42,840
				.	23,100 *20 *12	5,544
				.	75,000 *20 *12	18,000
				.	30,000 *20 *12	7,200
				.	30,000 *20 *12	7,200
				.	408,000 *12	4,896
				(11-2213-122-405-02)		8,700
				o	() 725,000 *12	8,700
				(11-2213-220-207-02)		15,000
				o	15,000,000 *1	15,000
				(11-2213-220-401-01)		27,020
				o LAN		27,020
				.	23,200,000 *1	23,200
				.	(5) 3,820,000 *1	3,820
				(11-2213-220-405-01)		274,321

	2002	2003		(:)
			○	274,321
			3	44,620
			- ()	12,060,000 *2 24,120
			- ()	20,500,000 *1 20,500
			.	1,180,000 *48 56,640
			.	690,000 *20 13,800
			. LAN	115,636
			-	65,636,000 *1 65,636
			- (5)	50,000,000 *1 50,000
			.	3,000,000 *5 15,000
			.	1,000,000 *1 1,000
			.	1,000,000 *2 2,000
			.	2,300,000 *6 13,800
			.	650,000 *2 1,300
			. VTR	230,000 *1 230
			.	500,000 *1 500
			.	200,000 *10 2,000
			.	153,745 *10 1,538
			.	104,648 *10 1,047
			.	221,000 *10 2,210
			.	3,000,000 *1 3,000
:	(X12,694,338) 87,006,999	(X14,744,269) 68,862,323	(X2,049,931) -18,144,676	
:	(X224,000) 60,371,695	(X0) 40,527,199	(X-224,000) -19,844,496	
:	2002	2003	2004	:
	2,119	2,119	2,348	
	85%	87%	88.5%	
	89.2%	89.3%	89.4%	
1103	13,422,000	7,744,500	-5,677,500	

		2002	2003			(:)
				(11-2212-220-401-01)		7,533,500
				○		7,533,500
				.	7,533,500,000	7,533,500
				(11-2212-220-401-02)		196,000
				○	196,000,000 *1	196,000
				(11-2212-220-401-03)		15,000
				○	15,000,000 *1	15,000
1104		2,800,000	4,132,000	1,332,000		
				(11-2212-220-401-01)		4,034,000
				○	4,034,000,000 *1	4,034,000
				(11-2212-220-401-02)		85,700
				○	85,700,000 *1	85,700
				(11-2212-220-401-03)		12,300
				○	12,300,000 *1	12,300
1109		0	693,793	693,793		
				(11-2212-220-401-01)		688,793
				○		688,793
				.	265,535,000 *1	265,535
				.	423,258,000 *1	423,258
				(11-2212-220-401-03)		5,000
				○		5,000
				.	5,000,000 *1	5,000
1201		2,924,600	2,973,520	48,920		
				(11-2212-220-307-05)		2,973,520
				○	2,973,520,000	2,973,520
1202		1,658,219	1,189,900	-468,319		
				(11-2212-220-402-02)		1,189,900

		2002	2003			(:)
				○		1,189,900
				.	310,600,000	310,600
				.	879,300,000	879,300
1203	295,532	1,970,039	1,674,507			
				(11-2212-220-402-02)		1,970,039
				○	1,720,039,000 *1	1,720,039
				○ PACS	250,000,000 *1	250,000
1204	6,278,000	1,726,000	-4,552,000			
				(11-2212-220-401-01)		1,627,000
				○		1,627,000
				.	1,597,000,000	1,597,000
				.	30,000,000	30,000
				(11-2212-220-401-02)		89,000
				○	89,000,000 *1	89,000
				(11-2212-220-401-03)		10,000
				○	10,000,000	10,000
1206	1,300,000	2,000,000	700,000			
				(11-2212-220-402-02)		2,000,000
				○	2,000,000,000 *1	2,000,000
1301	2,097,145	2,023,645	-73,500			
				(11-2212-220-307-02)		2,023,645
				○		2,023,645
				.	512,527,000	512,527
				.	1,409,927,000	1,409,927
				.	101,191,000	101,191
1302	1,220,000	2,045,804	825,804			

		2002	2003			(:)
				(11-2212-220-402-01)		2,045,804
				○		2,045,804
				.	2,045,804,000	2,045,804
1306	0	9,600	9,600			
				(11-2212-122-201-01)		9,600
				○		9,600
				. ()	100,000 *12 *4	4,800
				. ()	50,000 *2 *12 *4	4,800
6301	1,588,475	1,617,472	28,997			
				(11-2214-122-201-01)		603,124
				○		359,295
				.	220,000,000 *1	220,000
				.	11,000,000 *12	132,000
				.	80,000 *16	1,280
				.	1,250 *1,932kg	2,415
				.	300,000 *12	3,600
				○		56,644
				.	97,571 *25 *12	29,272
				.	85,400,000 *0.08	6,832
				.	51,240,000*15%	7,686
				.	1,200,000 *0.08*104	9,984
				.UPS	18,540,000 *0.08	1,484
				.EDI	115,500 *12	1,386
				○		41,896
				.		20,897
				- (70)	4,150,000 *1	4,150
				- (4)	500,000 *1	500
				- (80)	5,315,000 *1	5,315
				- (6)	1,042,000 *1	1,042
				- (3)	9,890,000 *1	9,890

	2002	2003		(:)
.			1,250,000	*12 15,000
.			5,040,000	5,040
.		(8)	958,800	*1 959
o				13,095
.			50,000	*2 *1 100
.			30,000	*2 *1 60
.			150,000	*16 2,400
.			150,000	*2 300
.			40,000	*2 80
.			100,000	*5 500
.			100,000	*6 600
.			150,000	*2 300
.			100,000	*2 200
.			250,000	*1 250
.			150,000	*2 300
.			100,000	*3 300
.			300,000	*1 300
.			1,500,000	*2 3,000
.			150,000	*3 450
.			150,000	*3 450
.			200,000	*3 600
.			35,000	*83 2,905
o				93,494
.			150,000	*12 1,800
.			1,200,000	*1 1,200
.			500,000	*2 1,000
.			900,000	*2 1,800
.			1,000,000	*3 3,000
.			2,500,000	*4 10,000
.			60,000	*83 4,980
.			2,500,000	*4 10,000
.			1,750,000	*1 1,750
.			5,000,000	*3 15,000
.			200,000	*24 4,800

	2002	2003		(:)
.			939,000 *2	1,878
.			1,000,000 *4	4,000
.	(25	)	32,286,000	32,286
o				38,700
.			1,300,000 *1	1,300
.			1,000,000 *6	6,000
.				16,000
-X			12,000,000 *1	12,000
- XC-650			600,000 *4	2,400
- DN-105			400,000 *4	1,600
.			200,000 *12	2,400
.				3,000
-			1,500,000 *1	1,500
-			500,000 *1	500
-			500,000 *1	500
-			500,000 *1	500
.			200,000 *12	2,400
.			300,000 *12	3,600
.			1,000,000 *4	4,000
(11-2214-122-206-01)				8,000
o			1,000,000 *8	8,000
(11-2214-122-301-09)				33,700
o				33,700
.			1,300 *12,000	15,600
.가			5,000,000 *2	10,000
.			45,000 *15 *12	8,100
(11-2214-122-307-01)				804,241
o				292,861
.			999,832 *250	249,958
.			2,000,000	2,000
.			100 *250 *365	9,125
.	(	)	400,000 *40	16,000
.			27,110 *250	6,778
.			3,000 *250 *12	9,000

	2002	2003		(:)
			○	463,957
			·	5,796 *140 *365 296,176
			·	1,169 *40 *365 17,068
			·	2,100 *250 *5 2,625
			·	5,796 *70 *365 148,088
			○	47,423
			·	26,400 *250 *2 13,200
			·	20,000 *150 3,000
			·	35,000 *150 5,250
			·	43,890 *250 10,973
			·	60,000 *250 15,000
			(11-2214-220-405-01)	165,407
			○	27,901
			·	1,600,000 *1 1,600
			·	97,290 *1 98
			·	110,860 *1 111
			·	200,000 *3 600
			· ()	98,000 *1 98
			·	166,000 *1 166
			· ()	310,000 *1 310
			·	200,000 *1 200
			·CD- Cassette player	154,000 *1 154
			·	3,500,000 *1 3,500
			·	50,000 *15 750
			·	363,000 *1 363
			· (300Kg/H)	900,000 *1 900
			·	2,750,000 *1 2,750
			·	250,000 *2 500
			·	900,000 *1 900
			· (29)	2,000,000 *1 2,000
			· (6)	800,000 *1 800
			· (10 ,)	1,218,000 *1 1,218
			·	429,800 *2 860
			·	450,000 *2 900

		2002	2003			(:)
						335,000 *1 335
						55,400 *10 554
						1,652,000 *1 1,652
				(1)		60,000 *1 60
						300,000 *2 600
						437,000 *1 437
						276,400 *9 2,488
						140,000 *6 840
						1,000,000 1,000
						407,000 *1 407
						250,000 *3 750
				○		137,506
						8,075,000 *4 32,300
					27	95,678,000 *1 95,678
				.Suction pump 6		9,528,000 *1 9,528
				(11-2214-220-405-02)		3,000
				○		1,000,000 *3 3,000
6407	4,834,138	2,458,137	-2,376,001			
				(11-2215-122-201-01)		78,314
				○		22,400
						600,000 *12 7,200
						3,000,000 *2 6,000
				.X-		1,000,000 *2 2,000
				, X-Ray		3,600,000 *2 7,200
				가		300,000 *12 3,600
				○		9,480,000 9,480
				○		17,460
						1,400,000 *5 7,000
						100,000 *16 1,600
						30,000 *122 3,660
						100,000 *5 500
						50,000 *3 150

	2002	2003		(:)
.			50,000 *2 *2	200
.			250,000 *2	500
.			1,000,000 *1	1,000
.			250,000 *1	250
.			40,000 *2	80
.			50,000 *2 *2	200
.			35,000 *2 *1	70
.		(, QI)	100,000 *1 *18	1,800
.			150,000 *3	450
o				25,374
.		S/W	39,584 *81	3,207
.		.MS S/W	181,440 *108	19,596
.		.V3 S/W	17,140 *150	2,571
		(11-2215-122-307-01)		1,067,308
o				1,067,308
.			30,000 *320 *2	19,200
.			5,000 *50 *20	5,000
.			7,000 *50 *20	7,000
.			3,000 *50 *20	3,000
.			10,000 *30 *20	6,000
.				48,000
-			50,000 *320 *2	32,000
-			25,000 *320 *2	16,000
.				979,108
-			150,000,000	150,000
-			13,350 *3,960 *12	634,392
-			150 *320 *365	17,520
-			25,000 *120	3,000
-			200,000 *5	1,000
-			3,000,000 *12	36,000
-			11,433,000 *12	137,196
		(11-2215-220-307-05)		1,273,506
o				1,273,506
.			3,000 *317 *3 *365	1,041,345

		2002	2003			(:)
						3,000 *50 *1 *365 54,750
						177,410,500 177,411
				(11-2215-220-405-01)		36,009
				○		21,000,000 *1 21,000
				○ DVR		15,009,000 15,009
				(11-2215-220-405-02)		3,000
				○		3,000,000 3,000
6501		2,192,999	4,763,455	2,570,456		
				(11-2216-122-201-01)		536,507
				○		335,424
				.		19,000,000 *12 228,000
				.		2,500,000 *12 30,000
				.		15,840 *300 *12 57,024
				.		1,000kg*1,700 *12 20,400
				○		103,995
				.		2,261
				-		22,600,244*15%*8/12 2,261
				.		18,870 *300 *1.5 8,492
				.		300,000 *12 3,600
				.		1,000,000 *1 1,000
				.		2,000,000 *2 4,000
				.		8,000,000 *1 8,000
				.	(2)	2,150,000 *1 2,150
				. 가		400,000 *1 400
				.		100,000 *1 100
				.	(50)	1,000,000 *12 12,000
				.		150,000 *17 *12 30,600
				.		1,860,000 *1 1,860
				.		1,000 *29,532 29,532
				○		20,000
				.		1,000,000 *18 18,000
				.		2,000,000 *1 2,000

	2002	2003		(:)
○				52,928
.				22,000
-		(7)	1,000,000 *7	7,000
-		4	3,000,000 *5	15,000
.				8,040
-		(, ,)	50,000 *6 *12	3,600
-		()	100,000 *1 *12	1,200
-		(9)	30,000 *9 *12	3,240
.			1,479,800 *1	1,480
.		(7)	504,000 *1	504
.			10,000 *400	4,000
.		(SET 15)	16,903,400 *1	16,904
○				24,160
.			50,000 *1 *2	100
.			30,000 *1 *1	30
.			150,000 *29	4,350
.			50,000 *18 *2	1,800
.			60,000 *2 *1	120
.			100,000 *5	500
.			100,000 *11	1,100
.			25,000 *1 *4	100
.			50,000 *14 *2	1,400
.			95,000 *2 *1	190
.			300,000 *2 *1	600
.			100,000 *1 *2	200
.			100,000 *3 *2	600
.			550,000 *1	550
.			1,600,000 *6	9,600
.			40,000 *73	2,920
		(11-2216-122-301-09)		138,300
○				138,300
.			5,000 *10 *300	15,000
.			20,000 *30	600
.		가	200,000 *2	400

	2002	2003		(:)
.			5,000 *10 *12	600
.			10,000 *20 *1	200
.			45,000 *30 *30 *3	121,500
(11-2216-122-307-01)				1,082,268
○				1,082,268
.			500,000,000 *1	500,000
.			5,796 *255 *365	539,463
.			24,490 *290 *2	14,205
.				28,600
-			20,000 *150 *2	6,000
- (3)			10,000 *80 *4	3,200
- (10)			40,000 *150 *2	12,000
- (3)			10,000 *150 *4	6,000
- 가			17,000 *40	680
-			12,000 *60	720
(11-2216-122-405-02)				3,000
○			3,000,000	3,000
(11-2216-220-405-01)				3,003,380
○				2,518,000
.			(216)	2,518,000,000 *1
○				20,200
.			(5)	20,200,000 *1
○				465,180
.			PC(OCS)	1,600,000 *146
.				1,100,000 *86
.			(1)	18,000,000 *1
.			TV	500,000 *26
.			, TV	1,200,000 *13
.				2,700,000 *1
.				4,400,000 *1
.				3,000,000 *8
.				900,000 *3
.				1,210,000 *10
.				1,300,000 *1

		2002	2003			(:)
						500,000 *42 21,000
						1,800,000 *9 16,200
						1,950,000 *2 3,900
						120,000 *4 480
						180,000 *4 720
						440,000 *2 880
6601		5,199,436	3,265,697	-1,933,739		
				(11-2217-122-201-01)		512,610
				○		479,505
						25,025,000 *4 100,100
						19,515,083 *12 234,181
						1,000,000 *12 12,000
						3,500 *200 *12 8,400
						97,571 *25 *12 29,272
						2,500,000 *4 10,000
					가1,600 *	2,000kg*12 38,400
						300,000 *12 3,600
						3,029,300 *12 36,352
					가150,000 * 4 *12	7,200
				○		21,345
						1,200,000 *0.08*81 7,776
				(Network)		72,364,000 *8%*1.1 6,369
				.EDI		600,000 *12 7,200
				○		11,760
						100,000 *28 *1 2,800
						100,000 *8 *1 800
						35,000 *17 *2 1,190
						30,000 *79 *1 2,370
						1,500,000 *2 *1 3,000
						100,000 *1 *1 100
						300,000 *1 300
				. 가		50,000 *3 *2 300

	2002	2003	(:)
.			75,000 *12 900
(11-2217-122-307-01)			1,317,684
○			905,726
.			838,065,535 *1 838,066
.			1,000,000 *12 12,000
. (36)			11,100,000 *4 44,400
. (8)			10,260,000 *1 10,260
.			10,000 *100 1,000
○			380,798
.			(3,220 *60%*3)*225 *365 *80% 380,798
○			31,160
.			16,960,000 *1 16,960
.			14,200,000 *1 14,200
(11-2217-220-401-01)			70,700
○			105m ² *500,000 *1 52,500
○			24m ² *300,000 *1 7,200
○			11m ² *1,000,000 *1 11,000
(11-2217-220-405-01)			1,361,703
○			1,215,774
.	61		1,215,773,600 *1 1,215,774
○			145,929
.			1,348,740 *(30+ 10) 53,950
.			269,230 *(20+ 5) 6,731
.			4,895,000 *1 4,895
.			166,180 *1 167
.			886,330 *2 1,773
. 2002()			39,550 *70 2,769
.Office XP Professiona()			181,290 *70 12,691
.			26,500,000 *1 26,500
.			12,340
			(660,000 *3)+(520,000 *3)+(400,000 *22)
.TV20 (가)			267,000 *39 10,413
.가 (가)			60,000 *45 2,700
.4			500,000 *1 500

		2002	2003				(:)
				.19		500,000 *1	500
				.		10,000,000 *1	10,000
				(11-2217-220-405-02)			3,000
				o		3,000,000 *1	3,000
7201	640,000	452,620	-187,380				
				(11-2214-220-401-01)			452,620
				o			349,000
				.		337,000,000 *1	337,000
				.		12,000,000 *1	12,000
				o		75,020,000 *1	75,020
				o		28,600,000 *1	28,600
7301	535,921	623,737	87,816				
				(11-2215-122-201-01)			623,737
				o	.		494,284
				.		300 *18,615 *12	67,014
				.		1,500,000 *12 *12	216,000
				.		17,285,800 *12	207,430
				.		320,000 *1 *12	3,840
				o			51,786
				.		1,000,000 *12	12,000
				.		2,000,000 *2	4,000
				.		3,250,000 *1	3,250
				.		8,000,000 *1	8,000
				.		1,000 *16,544m ²	16,544
				.		666,000 *12	7,992
				o			77,667
				.		111,701,000 *0.08*1.1	9,830
				.		400 *0.15*95,421 *1.1	6,298
				.		3,239,000	3,239
				.			58,300

		2002	2003			(:)
				-		35,000,000 *1.1 38,500
				-		150,000,000 *0.08*1.1 13,200
				-		40,000,000 *0.15*1.1 6,600
7401	1,392,552	712,137	-680,415			
				(11-2216-220-401-01)		712,137
				○ 2		187,180
				.	187,180,000 *1	187,180
				○ ()	50,000,000 *1	50,000
				○ OA가	131,758,000 *1	131,758
				○	278,666 *1,052.15	293,199
				○	50,000,000 *1	50,000
7501	63,598	125,143	61,545			
				(11-2217-122-201-01)		125,143
				○	9,670 +(㎡ 11,550 * 172.2)	1,999
				○		10,740
				(129,000 *5 *12)+(145,000 *1 *12)+(105,000 *1 *12)		
				○	1,000,000 *5 * 2	10,000
				○	1,500,000 *2	3,000
				○		30,818
				.	1,000 *22,818㎡	22,818
				.	8,000,000 *1	8,000
				○	1,000,000 *1	1,000
				○	22,144,000	22,144
				○	1,000,000 *12	12,000
				○	6,747,000	6,747
				○	2,695,000	2,695
				○	2,000,000 *12	24,000
	(X12,213,838)	(X13,444,369)	(X1,230,531)			
:	26,044,259	26,599,724	555,465			

		2002	2003		
		2002	2003	2004	:
		36%	52%	68%	
		328,000	360,000	360,000	
		598,523	658,000	724,000	
		69,139	70,300	71,400	
		500	600	700	
1110		550,000	194,054	-355,946	
				(11-2212-122-201-01)	13,140
				○	9,000
				.	2,000 *3,000 6,000
				.	30 *100,000 3,000
				○	100,000 *4 *3 1,200
				○ ()	1,140,000 1,140
				○	5,000 *2 *6 *30 1,800
				(11-2212-122-202-01)	1,800
				○	10,000 *6 *30 1,800
				(11-2212-220-307-05)	179,114
				○	63,830
				.	960
				-	5,000 *8 *12 480
				-	5,000 *8 *12 480
				.	11,280
				-	200,000 *1 *24 4,800
				-	42,000 *1 *24 1,008
				-	38,000 *6 *24 5,472
				.	50,390
				-	1,390,000 1,390
				-	5,000 *2,000 10,000
				-	13,000 *3,000 39,000
				.	100,000 *12 1,200
				○	40,284

		2002	2003			(:)
				.		720
				-	5,000 *4 *12	240
				-	5,000 *8 *12	480
				.		7,704
				-	200,000 *1 *12	2,400
				-	42,000 *1 *12	504
				-	42,000 *5 *12	2,520
				-	38,000 *5 *12	2,280
				.	26,960,000	26,960
				.	1,700,000	1,700
				.	2,000,000	2,000
				.	300,000 *4	1,200
				o	75,000,000 *1	75,000
1401	300,000	300,000	0			
				(11-2212-220-403-01)		300,000
				o	600,000,000 *50%	300,000
1402 65	1,051,078	500,000	-551,078			
				(11-2212-220-308-01)		500,000
				o65	500,000,000 *1	500,000
1406	(X2,381) 7,935	(X2,381) 7,935	(X0) 0			
				(11-2212-122-201-01)		7,935
				o	7,935,000 *1	7,935
1408	(X40,500) 81,000	(X29,250) 58,500	(X-11,250) -22,500			
				(11-2212-210-308-01)		21,000
				o	6,000,000 *3 +3,000,000 *1	21,000
				(11-2212-210-403-01)		37,500
				o	37,500,000 *1	37,500

		2002	2003			(:)
1410		100,000	100,000	0		
				(11-2212-220-307-02)		100,000
				○	80,000 *1,250	100,000
1412		(X1,701,663) 2,552,495	(X1,686,054) 2,529,081	(X-15,609) -23,414		
				(11-2212-210-308-01)		2,529,081
				○		2,529,081
				.	가	2,292,831,000
				.	,	236,250,000
1414		(X97,500) 195,000	(X98,000) 196,000	(X500) 1,000		
				(11-2212-210-301-11)		196,000
				○	98,000,000 *2	196,000
1415		(X14,000) 28,000	(X14,600) 29,200	(X600) 1,200		
				(11-2212-210-301-11)		29,200
				○	29,200,000	29,200
1416	가	23,700	23,700	0		
				(11-2212-122-201-01)		14,700
				○	가	3,900
				.	10,000 *180	1,800
				.	1,000,000 *1	1,000
				.	50,000 *2	100
				.	1,000,000 *1	1,000
				○	가	10,800
				.	가	7,000 *500
				.		4,000,000
				.		130,000 *10
				.		2,000,000

		2002	2003			(:)
				(11-2212-122-303-01)		9,000
				○	1,000,000	1,000
				○ 가	8,000,000	8,000
1417		0	319,500	319,500		
				(11-2212-220-403-01)		319,500
				○ Auto Call	25,000,000 *1	25,000
				○		294,500
				.	4,500,000 *30 *70%	94,500
				.	200,000,000 *1	200,000
1418		(X0) 0	(X32,644) 48,966	(X32,644) 48,966		
				(11-2212-122-308-01)		48,966
				○	48,966,000	48,966
1419		(X0) 0	(X160,000) 240,000	(X160,000) 240,000		
				(11-2212-122-308-01)		240,000
				○	240,000,000	240,000
1420		(X0) 0	(X94,835) 142,253	(X94,835) 142,253		
				(11-2212-122-308-01)		142,253
				○ ,	142,253,000	142,253
1421		(X0) 0	(X60,000) 120,000	(X60,000) 120,000		
				(11-2212-122-308-01)		120,000
				○	120,000,000	120,000
1422		(X0) 0	(X20,000) 40,000	(X20,000) 40,000		
				(11-2212-122-308-01)		40,000
				○	40,000,000	40,000

	2002	2003		(:)
2101	(X802,628) 1,520,378	(X802,628) 1,605,256	(X0) 84,878	
			(11-2212-122-206-01)	1,605,256
			o	1,605,256
			.	106,000 *5 *39%*2,350 485,745
			.	106,000 *4 *42.5%*400 72,080
			.	124,000 *2 *39%*8,300 802,776
			.B	106,000 *3 *36%*2,000 228,960
			.1	249,126 *63 15,695
2102	(X371,746) 650,556	(X362,213) 633,873	(X-9,533) -16,683	
			(11-2212-210-308-01)	633,873
			o	633,873
			.	9,500 *75,006 *70% 498,790
			.	135,083
			-	2,546,000 *30 *70% 53,466
			-	275,000 *33 *70% 6,353
			-	6,720,000 *16 *70% 75,264
2103	(X9,711) 16,994	(X8,577) 15,010	(X-1,134) -1,984	
			(11-2212-210-308-01)	15,010
			o	15,010
			.	1 *2 7,000 *1,980 *70% 9,702
			.	3,150 *2,407 *70% 5,308
2104	(X176,800) 309,400	(X159,120) 278,460	(X-17,680) -30,940	
			(11-2212-210-308-01)	278,460
			o	2,990,977 *133 *70% 278,460
2105	(X64,000) 96,000	(X61,000) 91,500	(X-3,000) -4,500	
			(11-2212-210-308-01)	91,500

		2002	2003				(:)
				○		96,000,000 *1 *0	91,500
				.		36,000,000 *75%	27,000
				.		48,000,000 *75%	36,000
				.		10,000,000 *75%	7,500
				.		28,000,000 *75%	21,000
2201		(X226,992) 271,592	(X301,227) 451,841	(X74,235) 180,249			
				(11-2212-210-308-01)			451,841
				○			451,841
				.		5,000 *24,780 *75%	92,925
				.		5,000 *5,330 *75%	19,988
				.		5,000 *35,000 *75%	131,250
				.B		69,870 *3,955 *75%	207,252
				.		8,000 *71 *75%	426
2202		91,200	90,000	-1,200			
				(11-2212-122-206-01)			90,000
				○		600 *150,000	90,000
2203		(X55,779) 111,558	(X55,779) 111,558	(X0) 0			
				(11-2212-210-307-01)			111,558
				○		111,558,000 *1	111,558
2204	가	(X90,655) 104,315	(X90,750) 108,750	(X95) 4,435			
				(11-2212-122-201-01)			92,550
				○ 가			92,550
				.		6,100,000 *1	6,100
				.		1,700,000 *26	44,200
				.		500,000 *72	36,000
				.		86,800 *72	6,250
				(11-2212-122-202-01)			7,800

	2002	2003		(:)
			○ 가	7,800
			. 300,000 *26	7,800
			(11-2212-122-203-04)	8,400
			○ 가	8,400
			. 350,000 *2 *12	8,400
2205	(X500) 500	(X500) 500	(X0) 0	
			(11-2212-122-202-01)	500
			○	10,000 *5 *10
2206	750,000	907,714	157,714	
			(11-2212-220-307-05)	907,714
			○	907,714
			. 436,714,000	436,714
			. 42,000,000	42,000
			. 180,000,000	180,000
			. 157,000,000	157,000
			. 92,000,000	92,000
2207	(X0) 552,000	(X600,000) 1,200,000	(X600,000) 648,000	
			(11-2212-122-307-01)	1,200,000
			○	1,200,000
			. 245,000 *400 *12	1,176,000
			. 800 *30,000	24,000
2208	(X38,835) 79,670	(X62,500) 127,000	(X23,665) 47,330	
			(11-2212-122-202-01)	2,000
			○	2,000
			. 10,000 *2 *25 *4	2,000
			(11-2212-122-203-04)	14,230
			○ .	14,230,000

	2002	2003		(:)
			(11-2212-210-308-01)	110,770
			o	110,770
			.	28,420 *3,500 99,470
			.	5,000 *2,260 11,300
2209	(X43,824) 87,648	(X111,824) 223,648	(X68,000) 136,000	
			(11-2212-210-301-01)	223,648
			o	223,648,000 *1 223,648
2210	(X323,200) 646,400	(X92,310) 184,620	(X-230,890) -461,780	
			(11-2212-122-206-02)	11,100
			o	11,100
			.	25,000*2 *222 11,100
			(11-2212-210-301-11)	60,000
			o	120,000 *500 60,000
			(11-2212-210-307-02)	113,520
			o	113,520,000 *1 113,520
2211	(X48,512) 95,498	(X58,808) 88,212	(X10,296) -7,286	
			(11-2212-210-308-01)	88,212
			o	4,000 *4 *7,351 *75% 88,212
2212	(X300,880) 428,590	(X359,550) 539,325	(X58,670) 110,735	
			(11-2212-210-308-01)	539,325
			o	539,325
			.	600,000 *357 *2 *75% 321,300
			.	950,000 *153 *2 *75% 218,025
2213	395,800	397,310	1,510	
			(11-2212-122-201-01)	43,710
			o	850,000 *4 3,400

		2002	2003				(:)
				○		245,000 *12	2,940
				○			3,660
				.		175,000 *12	2,100
				.		30,000 *6	180
				.		95,000 *12	1,140
				.EDI		20,000 *12	240
				○		35,000 *2 *2	140
				○			1,170
				.		60,000 *12	720
				.	가	450,000 *1	450
				○	(3 , 1428)	8,100,000 *4	32,400
				(11-2212-122-206-01)			353,600
				○			353,600
				.		30,000 *450	13,500
				.		30,000 *7,000	210,000
				.		3,800 *7,000	26,600
				.		3,000 *6,500kg	19,500
				.		70,000 *1,200kg	84,000
2301	(X686,045) 1,539,029	(X766,185) 1,726,773	(X80,140) 187,744				
				(11-2212-210-307-02)			1,726,773
				○	()	1,726,773,000 *1	1,726,773
2302	(X1,145,411) 2,047,643	(X941,615) 1,967,085	(X-203,796) -80,558				
				(11-2212-210-307-02)			1,967,085
				○	()		1,967,085
				.	22	1,967,085,000	1,967,085
2304	19,200	19,200	0				
				(11-2212-122-301-01)			19,200
				○		10,000 *640 *3	19,200

		2002	2003				(:)
2305		839,100	881,055	41,955			
					(11-2212-220-307-02)		881,055
					○	(6)	881,055,000
2308	(X570,500)	1,141,000	(X168,352)	(X-402,148)			881,055
			336,704	-804,296			
					(11-2212-210-402-01)		336,704
					○		336,704
					.		336,704,000 *1
6101		252,000	252,000	0			
					(11-2212-122-206-01)		252,000
					○		252,000
					.		252,000,000 *1
6102		24,650	24,650	0			
					(11-2212-220-307-02)		24,650
					○		24,650,000
6103 가	(X13,404)	29,004	(X1,748)	(X-11,656)			24,650
			3,788	-25,216			
					(11-2212-210-308-01)		3,788
					○		3,788,000 *1
6104 가		96,600	100,000	3,400			
					(11-2212-122-301-11)		100,000
					○가 (,)		50,000 *2,000
6105		10,000	21,824	11,824			
					(11-2212-122-201-01)		11,824

		2002	2003			(:)
				○		11,824
				.	100,000 *12	1,200
				.	28,250 *4	113
				.	42,530 *2 *6	511
				.	2,500,000 *4	10,000
				(11-2212-220-405-01)		10,000
				○	10,000,000 *1	10,000
6106	(X5,376,467) 7,903,446	(X6,241,919) 9,362,879	(X865,452) 1,459,433			
				(11-2212-210-308-01)		9,362,879
				○		9,362,879
				.	9,970,904,000 *75%	7,478,178
				.	382,548,000 *75%	286,911
				.	1,866,412,000*75%	1,399,809
				.	103,810,000*75%	77,858
				.	16,442,000*75%	12,332
				.	32,721,000*75%	24,541
				.	84,600,000*75%	63,450
				.	26,400,000*75%	19,800
:	(X256,500) 591,045	(X1,299,900) 1,735,400	(X1,043,400) 1,144,355			
	2002		2003	2004		
	42		57	69		
1405	(X11,500) 23,000	(X18,700) 37,400	(X7,200) 14,400			
				(11-2212-122-201-01)		11,920
				○		11,920
				.	11,920,000 *1	11,920
				(11-2212-210-301-09)		25,480
				○		25,480
				.	80,000 *4 *14	4,480

	2002	2003		(:)
			.	10,000 *1,400 14,000
			.	5,000 *1,400 7,000
1413	(X224,000) 448,000	(X275,000) 550,000	(X51,000) 102,000	
			(11-2212-210-307-02)	550,000
			o	550,000,000 550,000
1423	(X0) 0	(X920,200) 976,000	(X920,200) 976,000	
			(11-2212-210-307-02)	790,000
			o	790,000,000 *1 790,000
			(11-2212-210-402-01)	186,000
			o	186,000,000 *1 186,000
2306	(X21,000) 120,045	(X86,000) 172,000	(X65,000) 51,955	
			(11-2212-210-301-01)	172,000
			o	52,121 *66 *50 172,000
:	(X153) 57,038,529	(X216) 64,131,359	(X63) 7,092,830	
:	(X153) 57,038,529	(X216) 64,131,359	(X63) 7,092,830	
:				
9901	(X153) 44,834,190	(X216) 51,354,313	(X63) 6,520,123	
			(11-2212-110-101-03)	720
			o	30,000 *12 *2 720
			(11-2213-110-101-01)	6,307,281
			o (91)	1,455,423
			. 4	2,062,700 *1 *12 *1.024 25,347
			. 5	1,851,400 *4 *12 *1.024 91,001

	2002	2003		(:)
. 6			1,549,000 *37 *12 *1.024	704,263
. 7			1,205,500 *28 *12 *1.024	414,770
. 8			881,400 *18 *12 *1.024	194,952
. 9			680,600 *3 *12 *1.024	25,090
o (25)				292,505
. 7			1,373,900 *2 *12 *1.024	33,765
. 8			1,211,600 *2 *12 *1.024	29,777
. 9			944,600 *15 *12 *1.024	174,109
. 10			744,000 *6 *12 *1.024	54,854
o (162)				2,859,148
.			2,351,500 *32 *12 *1.024	924,648
.			1,211,000 *130 *12 *1.024	1,934,500
o			4,607,076,000 *0.03	138,213
o				1,561,992
.			4,745,289,000 *1/12*200%	790,882
.			4,745,289,000 *1/12*1.95	771,110
(11-2213-110-101-02)				2,076,471
o				1,046,533
.				340,213
- 5			7,641 *52 *4 *12 *1.024	19,530
- 6			6,483 *52 *22 *12 *1.024	91,135
- 7			5,818 *52 *25 *12 *1.024	92,940
- 8			5,213 *52 *20 *12 *1.024	66,620
- 9			4,675 *52 *18 *12 *1.024	53,770
- 10			4,230 *52 *6 *12 *1.024	16,218
.				544,804
-			7,620 *52 *27 *12 *1.024	131,463
-			6,220 *52 *104 *12 *1.024	413,341
.				161,516
-				67,165
= (3)			6,220 *3 *17 *49 *1.024	15,917
= (2)			6,220 *3 *9 *298 *1.024	51,248
- 6			6,483 *3 *3 *298 *1.024	17,805
- 7			5,818 *3 *1 *298 *1.024	5,327

	2002	2003		(:)
			- 6	6,483 *3 *12 *298 *1.024 71,219
			○	68,317
			.	68,317
			-	16,586 *8 *365 *1.024 49,594
			- 6	17,289 *2 *365 *1.024 12,924
			- 7	15,514 *1 *365 *1.024 5,799
			○	21,254
			.	6 47,876 *4 *65 *1.024 12,747
			.	4,818
			-	56,272 *1 *24 *1.024 1,383
			-	45,929 *2 *24 *1.024 2,258
			- 6	47,876 *1 *24 *1.024 1,177
			.	3,689
			-	56,272 *1 *24 *1.024 1,383
			-	45,929 *1 *24 *1.024 1,129
			- 6	47,876 *1 *24 *1.024 1,177
			○	1,136,104,000 *0.03 34,084
			○	84,991
			.	(1, 2) 45,300 *278 *0.17*4 *2/3 5,710
			.	(3) 189,900 *278 *0.17*4 *1/3 11,967
			.	336,300 *278 *0.18*4 67,314
			○ 가	185,149
			.	30,000 *278 *0.81*12 81,065
			.	가 20,000 *278 *1.56*12 104,084
			○	240,840
			. 25	130,000 *48 *12 74,880
			. 20	110,000 *28 *12 36,960
			. 15	80,000 *50 *12 48,000
			. 10	60,000 *60 *12 43,200
			. 5	50,000 *63 *12 37,800
			○	95,160
			.	30,000 *237 *12 85,320
			.	20,000 *41 *12 9,840
			○	190,668

	2002	2003		(:)
.				6,120
- 5			25,000 *3 *12	900
- 6, 7			15,000 *29 *12	5,220
.				900
-			30,000 *1 *12	360
-			15,000 *3 *12	540
. 가			10,000 *1 *12	120
.			10,000 *1 *12	120
.				155,520
-			80,000 *162 *12	155,520
.			40,000 *7 *12	3,360
.			30,000 *2 *12	720
.				18,840
-			70,000 *20 *12	16,800
-			70,000 *1 *12	840
-			50,000 *2 *12	1,200
.				1,200
- 3			50,000 *2 *12	1,200
. ()			14,000 *1 *12	168
.				3,600
- (3)			200,000 *1 *12	2,400
- (4)			100,000 *1 *12	1,200
○			4,745,289,000 *0.31*6%	88,263
○			174,917,860 *10%	17,492
○			30,000 *7 *12	2,520
○			50,000 *2 *12	1,200
(11-2213-110-101-03)				194,598
○				165,076
.			1,147,400 *6 *12 *1.024	84,596
.			84,596,000 *0.03	2,538
.				28,320
-			87,134,000 *1/12*200%	14,523
-			87,134,000 *1/12*1.90	13,797
.				37,035

	2002	2003		(:)
-			4,947 *3 *6 *298 *1.024	27,173
-			13,192 *2 *365 *1.024	9,862
.			37,035,000 *0.03	1,112
.가				4,112
-			30,000 *6 *0.93*12	2,009
- 가			20,000 *6 *1.46*12	2,103
.				1,963
- (1, 2)			45,300 *6 *0.16*4 *2/3	116
- (3)			189,900 *6 *0.10*4 *1/3	152
-			336,300 *6 *0.21*4	1,695
.				5,280
- 15			80,000 *4 *12	3,840
- 10			60,000 *2 *12	1,440
.			10,000 *1 *12	120
○ (,1)				29,522
.			24,216,000 *1 *1.0229	24,771
.			24,771,000 *0.029	719
.			24,216,000 *0.6*0.5*1.5/192*52 *1.0229	3,019
.			3,019,000 *0.029	88
.			20,000 *1 *12	240
.가				524
-			30,000 *1 *0.66*12	238
- 가			20,000 *1 *1.19*12	286
.				161
- (1, 2)			45,300 *1 *0.10*4 *2/3	13
- (3)			189,900 *1 *0.10*4 *1/3	26
-			336,300 *1 *0.09*4	122
(11-2213-110-204-01)				2,601,005
○			90,000 *285 *12	307,800
○				419,880
. 3			200,000 *1 *12	2,400
. 4 -5			140,000 *6 *12	10,080
. 6 -7			130,000 *71 *12	110,760
. 8			120,000 *206 *12	296,640

	2002	2003	(:)
○ 가			4,832,423,000 *1/12*150% 604,053
○ 가			4,832,423,000 *1/12*250% 1,006,755
○ 가			262,517
.			4,832,423,000 *1/12*1/24*20 *0.78 261,757
.			25,490,000*1/12*1/24*20 *0.78*0.55 760
(11-2213-110-303-01)			229,541
○			4,832,423,000 *1/12*57% 229,541
(11-2213-110-304-01)			751,675
○			496,144
.	()		6,668,855,000 *7.419% 494,763
.			25,490,000 *0.73*7.419% 1,381
○			237,808
.	()		6,668,855,000 *3.556% 237,145
.			25,490,000 *0.73*3.56% 663
○			17,723
.	()		6,668,855,000 *0.265% 17,673
.			25,409,000 *0.73*0.265% 50
(11-2213-110-304-02)			202,819
○			202,819
.	()		11,149,073,000 *1.815% 202,356
.			25,490,000 *1.815% 463
(11-2214-110-101-01)			3,565,238
○ (117)			1,834,668
. 5			1,851,400 *3 *12 *1.024 68,251
. 6			1,549,000 *39 *12 *1.024 742,331
. 7			1,205,500 *41 *12 *1.024 607,341
. 8			881,400 *32 *12 *1.024 346,581
. 9			680,600 *2 *12 *1.024 16,727
.			1,781,231,000 *0.03 53,437
○ (70)			847,642
. 6			1,572,800 *1 *12 *1.024 19,327
. 7			1,373,900 *1 *12 *1.024 16,883
. 8			1,211,600 *15 *12 *1.024 223,323
. 9			944,600 *32 *12 *1.024 371,432

	2002	2003		(:)
. 10			744,000 *21 *12 *1.024	191,988
.			822,953,000 *0.03	24,689
o			2,682,310,000 *1/6	447,052
o			2,682,310,000 *1/12*1.95	435,876
(11-2214-110-101-02)				1,310,037
o				563,398
.				230,699
-5			7,641 *3 *52 *12 *1.024	14,648
-6			6,483 *30 *52 *12 *1.024	124,275
-7			5,818 *15 *52 *12 *1.024	55,764
-8			5,213 *7 *52 *12 *1.024	23,317
-9			4,675 *2 *52 *12 *1.024	5,975
-			223,979,000 *0.03	6,720
.				49,929
-6			6,483 *1 *52 *12 *1.024	4,143
-7			5,818 *1 *52 *12 *1.024	3,718
-8			5,213 *6 *52 *12 *1.024	19,986
-9			4,675 *6 *52 *12 *1.024	17,924
-10			4,230 *1 *52 *12 *1.024	2,703
-			48,474,000 *0.03	1,455
.				282,770
-				55,857
=6			6,483 *9 *3 *51 *1.024	9,142
=7			5,818 *19 *3 *51 *1.024	17,319
=8			5,213 *34 *3 *51 *1.024	27,769
=			54,230,000 *0.03	1,627
-				226,913
=8			5,213 *9 *3 *300 *1.024	43,239
=9			4,675 *23 *3 *300 *1.024	99,096
=10			4,230 *20 *3 *300 *1.024	77,968
=			220,303,000 *0.03	6,610
o				141,165
.				77,474
-6			17,289 *1 *365 *1.024	6,462

	2002	2003		(:)
			-7	15,514 *2 *365 *1.024 11,598
			-8	13,902 *11 *365 *1.024 57,157
			-	75,217,000 *0.03 2,257
			.	63,691
			-8	13,902 *4 *365 *1.024 20,785
			-9	12,467 *7 *365 *1.024 32,618
			-10	11,279 *2 *365 *1.024 8,432
			-	61,835,000 *0.03 1,856
			○	16,569
			. 9	34,525 *7 *65 *1.024 16,086
			.	16,086,000 *0.03 483
			○	57,171
			. 1,2	45,300 *187 *0.17*4 *2/3 3,841
			. 3	189,900 *187 *0.17*4 *1/3 8,050
			.	336,300 *187 *0.18*4 45,280
			○가	124,543
			.	30,000 *187 *0.81*12 54,530
			. 가	20,000 *187 *1.56*12 70,013
			○	167,640
			.25	130,000 *33 *12 51,480
			.20 -25	110,000 *29 *12 38,280
			.15 -20	80,000 *38 *12 36,480
			.10 -15	60,000 *35 *12 25,200
			.5 -10	50,000 *27 *12 16,200
			○	61,680
			.	30,000 *140 *12 50,400
			.	20,000 *47 *12 11,280
			○	126,900
			.	60,000
			-	70,000 *5 *12 4,200
			-	50,000 *83 *12 49,800
			-	50,000 *10 *12 6,000
			.	30,000 *1 *12 360
			.	10,000 *2 *12 240

	2002	2003		(:)
.			40,000 *3 *12	1,440
.			30,000 *4 *12	1,440
.				1,200
-3			50,000 *2 *12	1,200
.				61,680
-			30,000 *140 *12	50,400
-			20,000 *47 *12	11,280
.				540
-6~7			15,000 *3 *12	540
o			30,000 *3 *12	1,080
o			2,682,310,000 *0.31*6%	49,891
(11-2214-110-101-03)				1,231,496
o (21)				1,174,876
.				894,643
-			78,703,000 *1 *1.0229	80,506
-가			45,549,800 *7 *1.0229	326,151
-			42,694,000 *6 *1.0229	262,031
-			30,598,000 *2 *1.0229	62,598
-			27,010,000 *5 *1.0229	138,143
-			869,429,000 *0.029	25,214
.				7,800
-			1 *50,000 *12	600
-가			7 *40,000 *12	3,360
-			6 *30,000 *12	2,160
- ~			7 *20,000 *12	1,680
.		(18)		57,080
-가			8,896 *7 *30 *12 *1.0229	22,932
-			8,338 *6 *30 *12 *1.0229	18,423
-			5,978 *2 *30 *12 *1.0229	4,403
-			5,275 *5 *30 *12 *1.0229	9,713
-			55,471,000 *0.029	1,609
.				3,329
- 1,2			45,300 *21 *0.1*4 *2/3	254
- 3			189,900 *21 *0.1*4 *1/3	532

	2002	2003		(:)
-			336,300 *21 *0.09*4	2,543
.가				10,988
-			30,000 *21 *0.66*12	4,990
- 가			20,000 *21 *1.19*12	5,998
.		(13)		131,436
-가		(7)		83,820
=4	(3)		1,006,000 *3 *12	36,216
=3	(1)		1,000,000 *1 *12	12,000
=2	(3)		989,000 *3 *12	35,604
-	(6)			47,616
=4	(4)		667,000 *4 *12	32,016
=2	(2)		650,000 *2 *12	15,600
.				69,600
-가			500,000 *8 *12	48,000
-			300,000 *6 *12	21,600
○	(2)			56,620
.			1,147,400 *2 *12 *1.024	28,199
.			28,199,000 *0.03	846
.				9,440
-			29,045,000 *1/12*200%	4,841
-			29,045,000 *1/12*1.90	4,599
.			4,559 *2 *3 *298 *1.024	8,348
.			8,348,000 *0.03	251
.			13,192 *1 *365 *1.024	4,931
.			4,931,000 *0.03	148
.				686
-	1,2		45,300 *2 *0.16*4 *2/3	39
-	3		189,900 *2 *0.16*4 *1/3	82
-			336,300 *2 *0.21*4	565
.가				1,371
-			30,000 *2 *0.93*12	670
- 가			20,000 *2 *1.46*12	701
.				1,320
-10			60,000 *1 *12	720

	2002	2003	(:)
		-5	50,000 *1 *12 600
		.	480
		-	20,000 *2 *12 480
		.	480
		-	20,000 *2 *12 480
		.	10,000 *1 *12 120
		(11-2214-110-204-01)	1,471,429
		○	90,000 *210 *12 226,800
		○	282,720
		.5	140,000 *3 *12 5,040
		.6~7	130,000 *82 *12 127,920
		.8~10	120,000 *104 *12 149,760
		○ 가	2,711,355,000 *1/12*100% 225,947
		○가	564,866
		.	2,711,355,000 *1/12*250% 564,866
		○ 가	171,096
		.	2,711,355,000 *1/12*1/24*20 *0.78 146,866
		.	(894,643,000 *1/12*1/24*20 *0.78)*50% 24,230
		(11-2214-110-303-01)	128,790
		○	2,711,355,000 *1/12*57% 128,790
		(11-2214-110-304-01)	515,380
		○	515,380
		.	346,270
		-	3,772,683,000 *7.419% 279,896
		-	894,643,000 *7.419% 66,374
		.	157,381
		-	3,772,683,000 *3.556% 134,157
		-	894,643,000 *0.73*3.556% 23,224
		.	11,729
		-	3,772,683,000 *0.265% 9,998
		-	894,643,000 *0.73*0.265% 1,731
		(11-2214-110-304-02)	131,690
		○	131,690
		.	6,360,959,000 *1.815% 115,452

	2002	2003		(:)
.			894,643,000 *1.815%	16,238
(11-2215-110-101-01)				3,066,694
o				1,492,055
.5			1,851,400 *3 *12 *1.024	68,251
.6			1,549,000 *18 *12 *1.024	342,615
.7			1,205,500 *47 *12 *1.024	696,220
.8			881,400 *34 *12 *1.024	368,242
.9			680,600 *2 *12 *1.024	16,727
o				747,974
.7			1,373,900 *1 *12 *1.024	16,883
.8			1,211,600 *11 *12 *1.024	163,770
.9			944,600 *41 *12 *1.024	475,898
.10			744,000 *10 *12 *1.024	91,423
o			2,240,029,000 *0.03	67,201
o			2,307,230,000 *1/12*200%	384,539
o			2,307,230,000 *1/12*1.95	374,925
(11-2215-110-101-02)				1,130,089
o				301,573
.				139,034
-5			7,641 *52 *3 *12 *1.024	14,648
-6			6,483 *52 *12 *12 *1.024	49,710
-7			5,818 *52 *14 *12 *1.024	52,046
-8			5,213 *52 *5 *12 *1.024	16,655
-9			4,675 *52 *2 *12 *1.024	5,975
.				83,059
-7			5,818 *52 *1 *12 *1.024	3,718
-8			5,213 *52 *9 *12 *1.024	29,979
-9			4,675 *52 *12 *12 *1.024	35,847
-10			4,230 *52 *5 *12 *1.024	13,515
.				79,480
-				17,862
=6			6,483 *1 *7 *51 *1.024	2,370
=7			5,818 *1 *25 *51 *1.024	7,596
=8			5,213 *1 *29 *51 *1.024	7,896

	2002	2003		(:)
-			(,)	61,618
=7			5,818 *1 *1 *300 *1.024	1,788
=8			5,213 *1 *2 *300 *1.024	3,203
=9			4,675 *1 *34 *300 *1.024	48,830
=10			4,230 *1 *6 *300 *1.024	7,797
○				309,528
.				188,164
-6			17,289 *7 *365 *1.024	45,234
-7			15,514 *13 *365 *1.024	75,381
-8			13,902 *13 *365 *1.024	67,549
.			(,)	121,364
-7			15,514 *1 *365 *1.024	5,799
-8			13,902 *2 *365 *1.024	10,393
-9			12,467 *9 *365 *1.024	41,937
-10			11,279 *15 *365 *1.024	63,235
○				6,894
.	9		34,525 *3 *65 *1.024	6,894
○			617,995,000 *0.03	18,540
○				51,056
.	1,2		45,300 *167 *0.17*4 *2/3	3,430
.	3		189,900 *167 *0.17*4 *1/3	7,189
.			336,300 *167 *0.18 *4	40,437
○가				111,223
.			30,000 *167 *0.81*12	48,698
.	가		20,000 *167 *1.56*12	62,525
○				119,520
.25			130,000 *12 *12	18,720
.20			110,000 *20 *12	26,400
.15-20			80,000 *30 *12	28,800
.10-15			60,000 *40 *12	28,800
.5-10			50,000 *28 *12	16,800
○				54,480
.			30,000 *120 *12	43,200
.			20,000 *47 *12	11,280

	2002	2003		(:)
○				54,480
·			30,000 *120 *12	43,200
·			20,000 *47 *12	11,280
○				57,600
·			25,000 *4 *12	1,200
·				56,400
-			70,000 *5 *12	4,200
-			50,000 *68 *12	40,800
- ()			50,000 *8 *12	4,800
-			10,000 *1 *12	120
-			40,000 *4 *12	1,920
-			30,000 *10 *12	3,600
-			20,000 *4 *12	960
○				45,195
·				44,115
-			2,307,230,000 *0.31*6%	42,915
- 가			100,000 *1 *12	1,200
·			30,000 *3 *12	1,080
(11-2215-110-101-03)				1,386,566
○				1,100,927
· ()			61,056,000 *1 *1.0229	62,455
· ()				690,430
- (가)			42,670,000 *15 *1.0229	654,708
- ()			34,922,000 *1 *1.0229	35,722
·			690,430,000 *0.6*0.5*1.5/192*30	48,546
·				2,696
- 1,2			45,300 *17 *0.10*4 *2/3	206
- 3			189,900 *17 *0.10*4 *1/3	431
-			336,300 *17 *0.09*4	2,059
·가				8,896
-			30,000 *17 *0.66*12	4,040
- 가			20,000 *17 *1.19*12	4,856
·				93,600
-가			500,000 *15 *12	90,000

	2002	2003		(:)
-			300,000 *1 *12	3,600
.				194,304
-가 5			1,012,000 *16 *12	194,304
o				29,664
.			752,885,000 *0.029	21,834
.				7,830
			50,000 *1 *12 +40,000 *15 *12 +30,000 *1 *1	
o				56,741
.	(2)			29,045
-			1,147,400 *2 *12 *1.024	28,199
-			28,199,000 *0.03	846
.				9,561
-			29,045,000 *1/6	4,841
-			29,045,000 *1/12*1.95	4,720
.			4,559 *2 *3 *298 *1.024	8,348
.			13,192 *1 *365 *1.024	4,931
.			13,279,000 *0.03	399
.	()		20,000 *2 *12	480
.	()		20,000 *2 *12	480
.	()		10,000 *1 *12	120
.				686
-	1,2		45,300 *2 *0.16*4 *2/3	39
-	3		189,900 *2 *0.16*4 *1/3	82
-			336,300 *2 *0.21*4	565
가				1,371
-			30,000 *2 *0.93*12	670
-	가		20,000 *2 *1.46*12	701
.	가			1,320
-10			60,000 *1 *12	720
-5			50,000 *1 *12	600
o				199,234
.				115,966
-	1		1,105,500 *2 *12 *1.024	27,169
-	2		1,154,800 *2 *12 *1.024	28,381

	2002	2003		(:)
-	3		1,204,700 *2 *12 *1.024	29,607
-	4		1,253,600 *2 *12 *1.024	30,809
.			115,966,000 *0.03	3,479
.				38,173
-			115,966,000 *1/6	19,328
-			115,966,000 *1/12*1.95	18,845
.			115,966,000 *0.3	34,790
.			1,253,600 *0.7/192*0.5*8 *1 *365 *1.0229	6,826
(11-2215-110-204-01)				1,366,413
o			90,000 *184 *12	198,720
o				250,560
.4-5			140,000 *3 *12	5,040
.6-7			130,000 *66 *12	102,960
.8			120,000 *99 *12	142,560
o 가			2,307,230,000 *1/12*150%	288,404
o가				480,673
.			2,307,230,000 *1/12*250%	480,673
o 가				148,056
.			2,307,230,000 *1/12*1/24*20 *0.78	124,975
.			774,719,000 *0.55*1/12*1/24*20 *0.78	23,081
(11-2215-110-303-01)				111,185
o			2,340,720,000 *1/12*57%	111,185
(11-2215-110-304-01)				443,904
o				293,000
.			3,383,759,000 *7.419%	251,042
.			774,719,000 *0.73*7.419%	41,958
o				140,438
.			3,383,759,000 *3.556%	120,327
.			774,719,000 *0.73*3.556%	20,111
o				10,466
.			3,383,759,000 *0.265%	8,967
.			774,719,000 *0.73*0.265%	1,499
(11-2215-110-304-02)				118,620
o				118,620

	2002	2003		(:)
.			774,719,000	*1.815% 14,062
.			5,760,741,000	*1.815% 104,558
(11-2216-110-101-01)				3,151,701
○ (110)				1,730,427
. 4			2,062,700 *2 *12 *1.024	50,693
. 5			1,851,400 *1 *12 *1.024	22,751
. 6			1,549,000 *38 *12 *1.024	723,297
. 7			1,205,500 *36 *12 *1.024	533,275
. 8			881,400 *30 *12 *1.024	324,920
. 9			680,600 *3 *12 *1.024	25,090
.			1,680,026,000 *0.03	50,401
○ (2)				34,865
. 6			1,549,000 *1 *12 *1.024	19,035
. 7			1,205,500 *1 *12 *1.024	14,814
.			33,849,000 *0.03	1,016
○ (49)				605,893
. 6			1,572,800 *1 *12 *1.024	19,327
. 7			1,373,900 *1 *12 *1.024	16,883
. 8			1,211,600 *14 *12 *1.024	208,434
. 9			944,600 *17 *12 *1.024	197,324
. 10			744,000 *16 *12 *1.024	146,277
.			588,245,000 *0.03	17,648
○				780,516
.			2,371,185,000 *1/12*200%	395,198
.			2,371,185,000 *1.95/12	385,318
(11-2216-110-101-02)				1,151,049
○				490,200
. (98)				363,123
-5			7,641 *52 *1 *12 *1.024	4,883
-6			6,483 *52 *40 *12 *1.024	165,700
-7			5,818 *52 *18 *12 *1.024	66,917
-8			5,213 *52 *9 *12 *1.024	29,979
-9			4,675 *52 *14 *12 *1.024	41,821
-10			4,230 *52 *16 *12 *1.024	43,246

	2002	2003		(:)
-			352,546,000	*0.03 10,577
.				127,077
-	(43)			35,656
=	7		5,818 *21 *3 *49 *1.024	18,392
=	8		5,213 *22 *3 *49 *1.024	17,264
-	(19 ,)			87,719
=	8		5,213 *13 *3 *298 *1.024	62,040
=	9		4,675 *6 *3 *298 *1.024	25,679
-			123,375,000	*0.03 3,702
o				95,656
.				59,295
-	6		17,289 *3 *365 *1.024	19,386
-	7		15,514 *3 *365 *1.024	17,396
-	8		13,902 *4 *365 *1.024	20,785
-			57,567,000	*0.03 1,728
.	(,)			36,361
-	8		13,902 *5 *365 *1.024	25,981
-	9		12,467 *2 *365 *1.024	9,320
-			35,301,000	*0.03 1,060
o				38,089
.			38,499 *14 *67 *1.024	36,979
.			36,979,000	*0.03 1,110
o				49,222
.				10,238
-	1,2		45,300 *161*0.17*4 *2/3	3,307
-	3		189,900 *161*0.17*4 *1/3	6,931
.			336,300 *161 *0.18*4	38,984
o가				107,227
.			30,000 *161 *0.8*12	46,948
.	가		20,000 *161 *1.56*12	60,279
o				137,880
.25			130,000 *21 *12	32,760
.20			110,000 *22 *12	29,040
.15			80,000 *35 *12	33,600

	2002	2003		(:)
			.10	60,000 *29 *12 20,880
			.5	50,000 *36 *12 21,600
			○	48,960
			.	30,000 *86 *12 30,960
			.	20,000 *75 *12 18,000
			○	68,280
			.	40,000 *86 *12 41,280
			.	30,000 *75 *12 27,000
			○	64,920
			.	56,640
			-	70,000 *6 *12 5,040
			-	50,000 *73 *12 43,800
			-	50,000 *13 *12 7,800
			.	1,260
			-7	35,000 *3 *12 1,260
			.	40,000 *3 *12 1,440
			.	30,000 *12 *12 4,320
			.	50,000 *1 *12 600
			.	660
			-	30,000 *1 *12 360
			-	15,000 *1 *12 180
			-	10,000 *1 *12 120
			○	50,615
			.	50,693,000 *10% 5,070
			.	2,371,185,000 *0.31*6% 44,105
			.	30,000 *4 *12 1,440
			(11-2216-110-101-03)	1,396,971
			○	1,339,349
			. (19)	948,626
			-	61,339,000 *1 *1.0229 62,744
			- 가	47,201,000 *14 *1.0229 675,947
			-	42,694,000 *4 *1.0229 174,687
			-	913,378,000 *0.029 26,488
			-	8,760

	2002	2003	(:)
=			50,000 *1 *12 600
= 가			40,000 *14 *12 6,720
=			30,000 *4 *12 1,440
. (19)			61,546
-가 ,			831,590,000 *0.6*0.5*1.5/192*30*1.0229 59,811
-			59,811,000 *0.029 1,735
.			2,987
-			686
= 1,2			45,300 *19 *4 *2/3*0.10 230
= 3			189,900 *18 *4 *1/3*0.10 456
-			336,300 *19 *0.09*4 2,301
.가			9,942
-			30,000 *19 *0.66*12 4,515
- 가			20,000 *19 *1.19*12 5,427
.			104,400
-가			500,000 *15 *12 90,000
-			300,000 *4 *12 14,400
.			211,848
-가 (15)			180,648
=5			1,012,000 *8 *12 97,152
=4			1,006,000 *1 *12 12,072
=2			995,000 *3 *12 35,820
=2			989,000 *3 *12 35,604
- (4)			31,200
=2			650,000 *4 *12 31,200
○			57,622
. (2)			29,045
-			1,147,400 *2 *12 *1.024 28,199
-			28,199,000 *0.03 846
.			9,440
-			29,045,000 *1/12*200% 4,841
-			29,045,000 *1.90/12 4,599
.			686
-			121

	2002	2003		(:)
= 1,2			45,300 *2 *0.16*4 *2/3	39
= 3			189,900 *2 *0.16*4 *1/3	82
-			336,300 *2 *0.21*4	565
.가				1,371
-			30,000 *2 *0.93*12	670
- 가			20,000 *2 *1.46*12	701
.				1,320
-10			60,000 *1 *12	720
-5			50,000 *1 *12	600
.			10,000 *1 *12	120
.				720
-			30,000 *2 *12	720
.				480
-			20,000 *2 *12	480
.			()	9,361
-			4,947 *2 *3 *299 *1.024	9,088
-			9,088,000 *0.03	273
.				5,079
-			13,192 *1 *365 *1.024	4,931
-			4,931,000 *0.03	148
(11-2216-110-204-01)				1,399,451
○			90,000 *182 *12	196,560
○				244,800
.4			140,000 *2 *12	3,360
.5			140,000 *1 *12	1,680
.6			130,000 *40 *12	62,400
.7			130,000 *38 *12	59,280
.8			120,000 *44 *12	63,360
.9 (2)			120,000 *22 *12	31,680
.10			120,000 *16 *12	23,040
○ 가 (, 50%)			2,400,230,000 *1/12*150%	300,029
○가 (4 ,5 ,8 ,10 ,11 50%)				500,048
.			(, ,)	500,048
○ 가				158,014

	2002	2003		(:)
.			2,400,230,000 *1/12*1/24*20 *0.78	130,013
.			939,866,000 *0.55*1/12*1/24*20 *0.78	28,001
(11-2216-110-303-01)				114,011
o			2,400,230,000 *1/12*57%	114,011
(11-2216-110-304-01)				451,343
o				297,910
.			3,329,386,000 *7.419%	247,008
.			939,866,000 *0.73*7.419%	50,902
o				142,791
.			3,329,386,000 *3.556%	118,393
.			939,866,000 *0.73*3.556%	24,398
o				10,642
.			3,329,386,000 *0.265%	8,823
.			939,866,000 *0.73*0.265%	1,819
(11-2216-110-304-02)				99,853
o				99,853
.			4,561,636,000 *1.815%	82,794
.			939,866,000 *1.815%	17,059
(11-2217-110-101-01)				3,061,781
o (122)				1,877,895
.5			1,851,400 *3 *12 *1.024	68,251
.6			1,549,000 *38 *12 *1.024	723,297
.7			1,205,500 *40 *12 *1.024	592,528
.8			881,400 *39 *12 *1.024	422,396
.9			680,600 *2 *12 *1.024	16,727
.			1,823,199,000 *0.03	54,696
o (33)				425,638
.6			1,572,800 *1 *12 *1.024	19,327
.7			1,373,900 *1 *12 *1.024	16,883
.8			1,211,600 *9 *12 *1.024	133,994
.9			944,600 *17 *12 *1.024	197,324
.10			744,000 *5 *12 *1.024	45,712
.			413,240,000 *0.03	12,398
o			2,303,533,000 *1/12*200%	383,923

2002	2003	(:)
	○	2,303,533,000 *1/12*1.95 374,325
	(11-2217-110-101-02)	1,093,040
	○	469,974
	. (76)	296,852
	-5	7,641 *3 *52 *12 *1.024 14,648
	-6	6,483 *38 *52 *12 *1.024 157,415
	-7	5,818 *23 *52 *12 *1.024 85,504
	-8	5,213 *10 *52 *12 *1.024 33,310
	-9	4,675 *2 *52 *12 *1.024 5,975
	. (18)	56,927
	-6	6,483 *1 *52 *12 *1.024 4,143
	-7	5,818 *1 *52 *12 *1.024 3,718
	-8	5,213 *7 *52 *12 *1.024 23,317
	-9	4,675 *5 *52 *12 *1.024 14,937
	-10	4,230 *4 *52 *12 *1.024 10,812
	. (61)	102,506
	- (46)	37,646
	=7	5,818 *17 *3 *49 *1.024 14,889
	=8	5,213 *29 *3 *49 *1.024 22,757
	- (15)	64,860
	=8	5,213 *3 *3 *298 *1.024 14,317
	=9	4,675 *10 *3 *298 *1.024 42,798
	=10	4,230 *2 *3 *298 *1.024 7,745
	. 456,285,000 *0.03	13,689
	○	116,519
	. 75,217	75,217
	-6	17,289 *1 *365 *1.024 6,462
	-7	15,514 *2 *365 *1.024 11,598
	-8	13,902 *11 *365 *1.024 57,157
	. (,)	37,908
	-8	13,902 *2 *365 *1.024 10,393
	-9	12,467 *5 *365 *1.024 23,299
	-10	11279 *1 *365 *1.024 4,216
	. 113,125,000 *0.03	3,394

	2002	2003		(:)
○				8,163
·			38,499 *3 *67 *1.024	7,925
·			7,925,000 *0.03	238
○				47,388
·				9,856
-1,2			45,300 *155 *0.17*4 *2/3	3,184
-3			189,900 *155 *0.17*4 *1/3	6,672
·			336,300 *155 *0.18*4	37,532
○가				103,230
·			30,000 *155 *0.81*12	45,198
· 가			20,000 *155 *1.56*12	58,032
○ 가				134,160
.25			130,000 *24 *12	37,440
.20 ~25			110,000 *29 *12	38,280
.15 ~20			80,000 *24 *12	23,040
.10 ~15			60,000 *30 *12	21,600
.5 ~10			50,000 *23 *12	13,800
○ (155)				48,960
·			30,000 *98 *12	35,280
·			20,000 *57 *12	13,680
○ (155)				48,960
·				48,960
-			30,000 *98 *12	35,280
-			20,000 *57 *12	13,680
○				70,560
·				63,240
-			70,000 *6 *12	5,040
-			50,000 *79 *12	47,400
-			50,000 *18 *12	10,800
·			30,000 *1 *12	360
·			15,000 *2 *12	360
·			10,000 *2 *12	240
·			40,000 *3 *12	1,440
·			30,000 *11 *12	3,960

	2002	2003		(:)
.			50,000 *1 *12	600
.			30,000 *1 *12	360
○			2,303,533,000 *0.31*6%	42,846
○			30,000 *3 *12	1,080
○			50,000 *2 *12	1,200
(11-2217-110-101-03)				2,154,707
○ ()				1,879,440
. (28)				1,294,105
-			61,063,000 *1 *1.0229	62,462
-가 (23)			45,424,410 *23 *1.0229	1,068,687
- (4)			30,913,000 *4 *1.0229	126,484
-			1,257,633,000 *0.029	36,472
. (27)				86,475
-가 (23)				75,143
- (4)			(3,785,368 *0.6*0.5*1.5/192)*23 *30 *12 *1.0229	
-			(2,576,084 *0.6*0.5*1.5/192)*4 *30 *12 *1.0229	8,894
-			84,037,000 *0.029	2,438
.				13,080
-			50,000 *12 *1	600
-가 (23)			40,000 *12 *23	11,040
- (4)			30,000 *12 *4	1,440
.가				14,650
-			30,000 *28 *0.66*12	6,653
- 가			20,000 *28 *1.19*12	7,997
.				4,438
-				1,048
=1,2			45,300 *28 *4 *0.10*2/3	339
=3			189,900 *28 *4 *0.10*1/3	709
-			336,300 *28 *0.09*4	3,390
.				308,292
-가 (24)				276,612
=5 (12)			1,012,000 *12 *12	145,728
=3 (2)			1,000,000 *2 *12	24,000

	2002	2003		(:)
			=2 (1)	995,000 *1 *12 11,940
			=1 (9)	989,000 *8 *12 94,944
			- (4)	31,680
			=4 ((1)	667,000 *1 *12 8,004
			=3 (1)	661,000 *1 *12 7,932
			=2 (2)	656,000 *2 *12 15,744
			.	158,400
			-가	500,000 *24 *12 144,000
			-	300,000 *4 *12 14,400
			o (2)	57,701
			. (2)	1,147,400 *2 *12 *1.024 28,199
			.	28,199,000 *0.03 846
			. (2)	9,561
			-	29,045,000 *1/6 4,841
			-	29,045,000 *1/12*1.95 4,720
			.	4,559 *2 *3 *298 *1.024 8,348
			.	8,348,000 *0.03 251
			.	13,192 *1 *365 *1.024 4,931
			.	4,931,000 *0.03 148
			. 가	2,280
			-25	130,000 *1 *12 1,560
			-10 ~15	60,000 *1 *12 720
			.	10,000 *1 *12 120
			.가	1,371
			-	30,000 *2 *0.93*12 670
			- 가	20,000 *2 *1.46*12 701
			.	686
			-	121
			=1,2	45,300 *2 *0.16*4 *2/3 39
			=3	189,900 *2 *0.16*4 *1/3 82
			-	336,300 *2 *0.21*4 565
			.	480
			-	20,000 *2 *12 480
			.	480

	2002	2003	(:)
	-		20,000 *2 *12 480
○	(9)		217,566
.			120,307
-	(5)		996,800 *5 *12 *1.024 61,244
-	1 (3)		1,105,500 *3 *12 *1.024 40,754
-	3 (1)		1,204,700 *1 *12 *1.024 14,804
-			116,802,000 *0.03 3,505
.			39,602
-			120,307,000 *1/12*200% 20,052
-			120,307,000 *1.95/12 19,550
.			114,063,000 *0.3 34,219
.			23,438
-	(3)		12,826
			(1,204,700 *0.7/192*0.5)*8 *2 *365
-			(996,800 *0.7/192*0.5)*8 *2 *365 10,612
(11-2217-110-204-01)			1,149,594
○			90,000 *184 *12 198,720
○			19,700
.5	(3)		140,000 *3 420
.6,7	(80)		130,000 *80 10,400
.8	(74)		120,000 *74 8,880
○	가		2,303,533,000 *1/12*150% 287,942
○	가		2,303,533,000 *1/12*250% 479,903
○	가		163,329
.	가		38,554
			1,294,105,000 *0.55*1/12*1/24*20 *0.78
.	가		2,303,533,000 *1/12*1/24*20 *0.78 124,775
(11-2217-110-303-01)			110,798
○			2,332,578,000 *1/12*57% 110,798
(11-2217-110-304-01)			467,201
○			308,377
.	,		1,294,105,000 *0.73*7.419% 70,088
.			3,211,862,000 *7.419% 238,289
○			147,808

	2002	2003		(:)	
.			1,294,105,000	*0.73*3.556%	33,594
.			3,211,862,000	*3.556%	114,214
o					11,016
.			1,294,105,000	*0.73*0.265%	2,504
.			3,211,862,000	*0.265%	8,512
(11-2217-110-304-02)					102,094
o					102,094
.			1,294,105,000	*1.815%	23,489
.			4,330,831,000	*1.815%	78,605
(11-2311-110-101-01)					3,436,498
o (130)					2,413,202
.2			61,723,000	*1 *1.0229+600,000	63,737
.4			2,062,700	*5 *12 *1.024	126,733
.5			1,851,400	*22 *12 *1.024	500,501
.6			1,549,000	*51 *12 *1.024	970,740
.7			1,205,500	*50 *12 *1.024	740,660
.8			881,400	*1 *12 *1.024	10,831
o ()					72,333
.			63,737,000	*0.029	1,849
.			2,349,465,000	*0.03	70,484
o (10)					112,776
.8			1,211,600	*2 *12 *1.024	29,777
.9			944,600	*4 *12 *1.024	46,429
.10			744,000	*4 *12 *1.024	36,570
o ()					3,384
.			112,776,000	*0.03	3,384
o			2,536,109,000	*1/6	422,685
o			2,536,109,000	*1.95/12	412,118
(11-2311-110-101-02)					1,437,733
o					540,488
.					510,866
- 5			7,641	*22 *52 *12	104,896
- 6			6,483	*51 *52 *12	206,315
- 7			5,818	*50 *52 *12	181,522

	2002	2003		(:)
			-8	5,213 *1 *52 *12 3,253
			- ()	495,986,000 *0.03 14,880
			.	29,622
			- 8	5,213 *2 *52 *12 6,506
			- 9	4,675 *4 *52 *12 11,669
			- 10	4,230 *4 *52 *12 10,559
			- ()	29,597,000 *0.03 888
			○	42,803
			.	8,903
			-1,2	45,300 *140 *2/3*0.17*4 2,876
			-3	189,900 *140 *1/3*0.17*4 6,027
			.	336,300 *140 *0.18*4 33,900
			○ 가	93,240
			.	30,000 *140 *0.81*12 40,824
			. 가	20,000 *140 *1.56*12 52,416
			○ 가	150,960
			. 25	130,000 *43 *12 67,080
			. 20 - 25	110,000 *26 *12 34,320
			. 15 - 20	80,000 *20 *12 19,200
			. 10 - 15	60,000 *29 *12 20,880
			. 5 - 10	50,000 *15 *12 9,000
			. 5 - 10 ()	40,000 *1 *12 480
			○	1,800
			.	15,000 *10 *12 1,800
			○	26,448
			. (가)	5,880
			-	65,000 *1 *12 780
			-	45,000 *2 *12 1,080
			-	40,000 *1 *12 480
			-	35,000 *4 *12 1,680
			-	25,000 *2 *12 600
			-	15,000 *7 *12 1,260
			.	19,968
			- 4	554,000 *1 *12 6,648

	2002	2003	(:)
-			70,000 *8 *12 6,720
-			50,000 *11 *12 6,600
.			50,000 *1 *12 600
○			13,054
.			2,175,570 *5 *10%*12 13,054
○			566,060
.			2,536,109,000 *0.31*6%*12 566,060
○			30,000 *8 *12 2,880
(11-2311-110-101-03)			284,155
○ (5)			251,791
.			220,678
- 가			49,665,000 *2 *1.0229+960,000 102,565
-			42,694,000 *1 *1.0229+480,000 44,152
-			34,922,000 *1 *1.0229+360,000 36,082
-			30,598,000 *1 *1.0229+360,000 31,659
-			214,458,000 *0.029 6,220
.			31,113
-			26,896
			220,678,000 *1/12*0.6*0.5*1.5/192*52 *12
- ()			26,896,000 *0.03 807
- 가			2,616
=			30,000 *0.66*5 *12 1,188
= 가			20,000 *1.19*5 *12 1,428
-			794
=			188
1,2			45,300 *5 *2/3*0.10*4 61
3			189,900 *5 *1/3*0.10*4 127
=			336,300 *0.09*5 *4 606
○			32,364
.			32,364
- (가)			1,012,000 *2 *12 24,288
- ()			673,000 *1 *12 8,076
(11-2311-110-204-01)			1,314,673
○			90,000 *145 *12 156,600

		2002	2003		
				(:)	
				○	100,000 *139 *12 166,800
				○ 가	2,536,109,000 *1/12*150% 317,014
				○ 가	145,902
				.	2,536,109,000 *1/12*1/24*20 *0.78 137,373
				.	286,264,000 *0.55*1/12*1/24*20 *0.78 8,529
				○가	528,357
				.	2,536,109,000 *1/12*250% 528,357
				(11-2311-110-303-01)	120,466
				○	2,536,109,000 *1/12*57% 120,466
				(11-2311-110-304-01)	419,349
				○	276,792
				.	286,264,000 *0.73*7.419% 15,504
				.	3,521,872,000 *7.419% 261,288
				○	132,670
				.	286,264,000 *0.73*3.556% 7,432
				.	3,521,872,000 *3.556% 125,238
				○	9,887
				.	286,264,000 *0.73*0.265% 554
				.	3,521,872,000 *0.265% 9,333
				(11-2311-110-304-02)	96,204
				○	5,659,035,000 *1.7% 96,204
9902	8,282,415	9,896,255	1,613,840		
				(11-2211-121-201-01)	88,340
				○	51,890
				.	870,500 *12 10,446
				.	2,500,000 *4 10,000
				.	8,000 *1,200 9,600
				.	10,000 *650 6,500
				.	2,500 *1,200 3,000
				.	80 *104,300 8,344
				.	8,000 *500 4,000
				○	29,250

	2002	2003		(:)
.			100,000 *10	1,000
.			15,000 *1,750	26,250
.			2,000 *1,000	2,000
○				6,600
.			50,000 *11 *12	6,600
○				600
.			100,000 *4	400
.			50,000 *4	200
(11-2211-121-203-03)				18,000
○			1,500,000 *4	6,000
○			1,500,000 *4	6,000
○			1,000,000 *4	4,000
○			500,000 *4	2,000
(11-2211-121-203-04)				23,112
○				23,112
.4,5			72,000 *5 *12	4,320
.6			58,000 *27 *12	18,792
(11-2211-121-301-11)				6,100
○				6,100
.			5,500 *200	1,100
.			25,000 *200	5,000
(11-2212-121-201-01)				108,638
○				38,724
.			10,000 *599	5,990
.가			3,875 *120 *8	3,720
.			300 *5,000	1,500
. 가			300 *4,980	1,494
.			3,500,000 *3	10,500
.			2,500 *10 *260	6,500
.			7,220,000	7,220
.			150,000 *12	1,800
○		()	1,750,000 *4	7,000
○				9,950
.			50,000 *12 *4	2,400

	2002	2003		(:)
.			50,000 *7 *4	1,400
.			50,000 *15 *5	3,750
.		가	50,000 *5 *4	1,000
.			50,000 *7 *4	1,400
○				40,000
.			200,000 *50 *2	20,000
.			150,000 *50 *2	15,000
.		(, , ,)	50,000 *50 *2	5,000
○		()	28,936.52m ² *700 *1.28*1/2	12,964
(11-2212-121-203-03)				14,500
○			10,100,000	10,100
○			500,000 *4	2,000
○			300,000 *4	1,200
○			300,000 *4	1,200
(11-2212-121-301-11)				3,050
○				3,050
.			5,500 *100	550
.			25,000 *100	2,500
(11-2213-121-201-01)				1,165,984
()				553,838
○			(10,000 *254)+(3,000 *31)	2,633
○			30,000 *285	8,550
○			5,000 *279	1,395
○				91,000
.		104, 31	250,000 *364	91,000
○			50,000 *31	1,550
○		(,)	12,000 *3 *26 *12	11,232
○			240,000 *240	57,600
○				379,878
.				34,640
-			10,000 *8 *68	5,440
-			10,000 *8 *365	29,200
.			350,000 *8	2,800
.			40,000 *285	11,400

	2002	2003	(:)
.			600,000 *99 59,400
.			(276,000 *285)+157,576,000 236,236
.			(38,000 *285)+20,000,000 30,830
.			18,000 *254 4,572
()			567,846
○			416,319
.			353,319
-			780,000 *99 77,220
- 가			3,955,000 *12 47,460
-			400,000 *12 4,800
- ()			1,350,000 *2 2,700
-			700 *14,370m ² 10,059
- ()			17,590,000 *12 211,080
.		(1.5 3)	3,500,000 *3 *6 63,000
○			151,527
.			3,191,650 *12 38,300
.			28,190
-			1,000,000 *4 4,000
- 가			20,000 *24 *50 24,000
-			38,000 *5 190
.		(3)	1,000,000 *3 3,000
.			7,730
- 가			60,000 *3 *12 2,160
- 가			565,000 *2 1,130
-			20,000 *2 *51 2,040
-			(70,000 *12)+(30,000 *12) 1,200
-			50,000 *2 *12 1,200
.			6,077
- ()			77,437 *16 1,239
- ()			16,455 *294 4,838
.			1,000,000 *12 12,000
.			56,230
-			1,370,000 *19 26,030
-			488,000 *19 9,272

	2002	2003		(:)
-		(11)	46,000 *19 *12	10,488
-			1,610,000 *2	3,220
-			80,000 *19	1,520
-			300,000 *19	5,700
o			44,300,000	44,300
(11-2213-121-202-01)				115,080
o			420,000 *238	99,960
o			15,120,000	15,120
(11-2213-121-203-01)				22,200
o 3			7,200,000 *1	7,200
o 4			3,000,000 *5	15,000
(11-2213-121-203-02)		가		7,625
o 가			3,000,000 +(25,000 *185)	7,625
(11-2213-121-203-03)				25,000
o			6,250,000 *4	25,000
(11-2213-121-203-04)				791,760
o				66,000
. 3			650,000 *1 *12	7,800
. 4			350,000 *5 *12	21,000
. 5			100,000 *31 *12	37,200
o				546,300
. (91)				159,120
- 4			400,000 *1 *12	4,800
- 5			250,000 *4 *12	12,000
- 6			155,000 *37 *12	68,820
- 7			140,000 *28 *12	47,040
- 8~9			105,000 *21 *12	26,460
. (162)				348,000
- (3)			500,000 *1 *12	6,000
- (4)			400,000 *4 *12	19,200
- (5)			250,000 *27 *12	81,000
-			155,000 *130 *12	241,800
. (25)				31,620
- 7			140,000 *2 *12	3,360

2002	2003	(:)
- 8~9		105,000 *17 *12 21,420
- 10		95,000 *6 *12 6,840
.		7,560
-		105,000 *6 *12 7,560
o		30,660
. 5		100,000 *3 *12 3,600
. 30		300,000 *3 *12 10,800
. 31		(300,000 *3+5,000 *91)*12 16,260
o (6)		50,000 *248 *12 148,800
(11-2213-121-206-02)		23,940
o		16,800 *285 *5 23,940
(11-2214-121-201-01)		525,156
o		144,536
.		1,596
- (, ,)		10,000 *138 1,380
- (,)		3,000 *72 216
.		30,000 *138 4,140
.		230 *500 *12 1,380
.		3,170
-		50,000 *13 650
-		10,000 *3 *7 *12 2,520
.		8,200
-		250,000 *28 7,000
-		150,000 *8 1,200
.		5,000 *210 1,050
. 가		58,500 *12 702
.		1,000 *4 *24 *12 1,152
.		350,000 *4 1,400
.		18,000 *138 2,484
.		40,000 *210 8,400
.		50,000 *30 *12 18,000
.		50,000 *2 *12 1,200
.		38,000 *210 +4,700,000 12,680
.		276,000 *210 57,960

	2002	2003		(:)
.TV			2,500 *25 *12	750
. TV			8,300 *22 *12	2,192
.			4,330,000 *4	17,320
.				760
-			100,000 *2	200
-			70,000 *4 *2	560
○			240,000 *75	18,000
○				8,800
.			400,000 *12	4,800
.			2,000,000 *2	4,000
○			480,000 *6	2,880
○				763
.			2,500 *4.5kg*50	563
.			2,500 *20kg*4	200
○				7,385
. 가			300,000 *1	300
.			100,000 *12	1,200
.			66,320 *4	266
.			200,000 *1	200
.			120,000 *12	1,440
.			260,000 *12	3,120
.			85,000 *3	255
.			12,000 *4 *2	96
.			7,500 *1	8
.			500,000 *1	500
○			450,000 *4	1,800
○ (5)				1,639
.			239,000 *1	239
.			279,000 *2	558
.			331,000 *1	331
.			511,000 *1	511
○가			200,000 *1	200
○ (3)				448
.			65,000 *1 *2	130

	2002	2003		(:)
.			29,000 *1 *2	58
.			130,000 *1 *2	260
○				3,933
.			300,000 *1	300
.			13,530 *250	3,383
.			30,000 *1	30
.			30,000 *4	120
.			100,000 *1	100
○				9,313
.			324,890 *2	650
.			2,000,000 *2	4,000
.			4,663,000 *1	4,663
○				21,677
.				789
- ,			94,500 *6	567
-			55,400 *4	222
.				20,888
-			12,720 *45	573
-			55,400 *126 *2	13,961
- .			25,000 *126	3,150
-			14,030 *28	393
-			5,230 *28	147
- ,			20,000 *126	2,520
-			15,000 *2	30
-			4,040 *28	114
○			86,042,000	86,042
○				208,645
.		가 (3)	12,832 *2 *18 *300	138,586
.		가 (1)	12,862 *1 *18 *300	69,455
.			604 *1,000 *1	604
○		(5)		8,870
.		(1)	1,255,000 *1	1,255
.		(1)	2,598,000 *1	2,598
.		(2)	1,881,000 *2	3,762

	2002	2003		(:)
. (1)			1,255,000 *1	1,255
○				225
.			145,000 *1	145
.			30,000 *2	60
. 가			20,000 *1	20
(11-2214-121-202-01)				32,500
○			420,000 *75	31,500
○			1,000,000	1,000
(11-2214-121-203-01)				7,200
○3			7,200,000 *1	7,200
(11-2214-121-203-02) 가				5,700
○ 가				5,700
.100			30,000 *100	3,000
.100			25,000 *108	2,700
(11-2214-121-203-03)				10,000
○			2,500,000 *4	10,000
(11-2214-121-203-04)				756,900
○				28,200
.3			650,000 *1 *12	7,800
.			350,000 *4 *12	16,800
.5			100,000 *3 *12	3,600
○				349,740
. (117 , 1)				199,260
- (3)			500,000 *1 *12	6,000
-5			250,000 *3 *12	9,000
-6			155,000 *39 *12	72,540
-7			140,000 *41 *12	68,880
-8~9			105,000 *34 *12	42,840
. (70)				86,700
-6			155,000 *1 *12	1,860
-7			140,000 *1 *12	1,680
-8 9			105,000 *47 *12	59,220
-10			95,000 *21 *12	23,940
. (20)				61,260

	2002	2003		(:)
-가			400,000 *7 *12	33,600
-			250,000 *6 *12	18,000
-			140,000 *2 *12	3,360
-			105,000 *5 *12	6,300
. (2)			105,000 *2 *12	2,520
o				18,960
.30			300,000 *1 *12	3,600
.5			100,000 *1 *12	1,200
.30			(300,000 *2 +5,000 *116) *12	14,160
o			50,000 *189 *12	113,400
o				246,600
. (83)			150,000 *83 *12	149,400
. (43)			150,000 *43 *12	77,400
. (11)			150,000 *11 *12	19,800
(11-2214-121-206-02)				20,922
o				20,922
.			16,800 *1 *1 *285	4,788
.			26,889 *25 *2 *12	16,134
(11-2215-121-201-01)				918,672
o				488,699
.				1,399
- (, ,)			10,000 *121	1,210
- (,)			3,000 *63	189
.			30,000 *121	3,630
.			5,000 *184	920
.				27,250
- 95, 8			250,000 *103	25,750
-			150,000 *10	1,500
.			50,000 *5	250
. (,4)			12,000 *3 *12 *5	2,160
.			240,000 *60	14,400
.				438,690
- .			4,330,000 *4	17,320
- ,			350,000 *4	1,400

	2002	2003		(:)
-			40,000 *184	7,360
-			50,000 *40 *12	24,000
-			29,600,000 *12	355,200
-			2,666,666 *12	32,000
-			18,000 *60	1,080
-TV			2,500 *11 *12	330
○			1,200 *4 *26 *12	1,498
○				310,052
.				88,212
-가 ()			4,000,000 *12	48,000
-			500,000 *12	6,000
- ()			12,000,000 *2	24,000
-			16,513m ² *450 *1.28	9,512
-가			700,000 *1	700
.			221,840,000	221,840
○				15,870
.			(2, 2)	15,870
-			3,000,000 *4	12,000
-			1,135,000 *2	2,270
-			400,000 *4	1,600
○				48,757
.			1,200,000 *12	14,400
.				6,780
-			13,530 *317	4,290
-			1,200,000 *1	1,200
-			1,200,000 *1	1,200
-			90,000 *1	90
.			()	7,680
-			35,000 *4 *52	7,280
-			100,000 *4	400
.			250,000 *4	1,000
.				12,751
-			55,000 *6	330
-			55,000 *50 *2	5,500

	2002	2003		(:)
-			230,000 *2 *2	920
-			100,000 *20 *2	4,000
-			14,030 *25	351
-			30,000 *55	1,650
.				6,146
-			40,000 *4	160
-			50,000	50
-			600,000 *2 *2	2,400
-			1,030 *1,200	1,236
-	가		500,000 *1	500
-			1,800,000 *1	1,800
○			53,481,000	53,481
○				315
.			145,000 *1	145
.			30,000 *1 *1	30
.	가		20,000 *1	20
.			50,000 *1 *1	50
.			50,000 *1 *1	50
.			20,000 *1 *1	20
(11-2215-121-202-01)				28,300
○			35,000 *65 *12	27,300
○			1,000,000	1,000
(11-2215-121-203-01)				7,200
○3			7,200,000 *1	7,200
(11-2215-121-203-02)		가		4,600
○	가		3,000,000 +25,000 *64	4,600
(11-2215-121-203-03)				10,000
○			1,000,000 *2	2,000
○			500,000 *4	2,000
○			1,500,000 *4	6,000
(11-2215-121-203-04)				714,360
○				45,000
.			650,000 *1 *12	7,800
.			350,000 *8 *12	33,600

	2002	2003		(:)
			.5	100,000 *3 *12 3,600
			○	323,580
			.	164,940
			-5	250,000 *3 *12 9,000
			-6	155,000 *17 *12 31,620
			-7	140,000 *47 *12 78,960
			-8~9	105,000 *36 *12 45,360
			.	77,460
			-7	140,000 *1 *12 1,680
			-8~9	105,000 *52 *12 65,520
			-10	95,000 *9 *12 10,260
			. 가	400,000 *16 *12 76,800
			.	155,000 *1 *12 1,860
			.	105,000 *2 *12 2,520
			○	19,980
			.15	200,000 *2 *12 4,800
			.30	300,000 *2 *12 7,200
			.30	(300,000 +5,000 *73) *12 7,980
			○	50,000 *12 *168 100,800
			○	225,000
			.	150,000 *68 *12 122,400
			.	150,000 *44 *12 79,200
			.	150,000 *13 *12 23,400
			(11-2215-121-206-02)	4,788
			○	16,800 *285 *1 4,788
			(11-2215-121-301-01)	1,600
			○	5,000 *320 1,600
			(11-2215-121-301-11)	7,000
			○	7,000,000 *1 7,000
			(11-2215-121-307-07)	18,403
			○	18,403
			.	9,800,000 *1 9,800
			.	191,175,000 *4.5% 8,603
			(11-2216-121-201-01)	966,321

	2002	2003		(:)
○				451,692
.				1,463
-	(, ,)		10,000 *131	1,310
-	(,)		3,000 *51	153
.			30,000 *131	3,930
.				6,860
-			5,000 *182	910
-			250,000 *19	4,750
-			150,000 *8	1,200
.			6,296,000 *1	6,296
.				4,032
-			50,000 *6 +2,004,000	2,304
-			12,000 *3 *4 *12	1,728
.			18,000 *95	1,710
.	가		58,500 *12	702
.			240,000 *118	28,320
.				398,379
-			10,000 *6 *68	4,080
-			10,000 *6 *365	21,900
-			350,000 *10	3,500
-			40,000 *182	7,280
-				38,040
=			50,000 *60 *12	36,000
=EDI			170,000 *12	2,040
-			254,412,000 *1	254,412
-			69,167,000 *1	69,167
○				514,629
.			1,200 *2 *26 *12	749
.			2,000,000 *1	2,000
.			70,000 *2 *2 *5	1,400
.				9,740
-			500,000 *12	6,000
-			70 *3,500Kg*12	2,940
-			200,000 *4	800

	2002	2003		(:)
.				38,451
-			30,000 *2	600
-			12,000,000 *2	24,000
-			700 *1.34 *29,532 *1/2	13,851
.				333,888
- 가			333,888,000 *1	333,888
. 가			250,000 *1	250
.				14,196
- (4, 2)			2,000,000 *6	12,000
- (6)			366,000 *6	2,196
. (4)				527
-			32,500 *2 *2	130
-			183,600 *1 *2	368
-			14,250 *1 *2	29
.				40,038
- ()			100,000 *5	500
-				7,471
=			13,530 *530	7,171
=			300,000 *1	300
-				20,678
= , ,			163,800 *73	11,958
= ,			80,000 *109	8,720
- (X-ray)			5,330 *180 *4	3,838
-			1,342,000 *1	1,342
-			15,300 *4 *7	429
- S/W			170,000 *34	5,780
.			73,075,000	73,075
.				315
-			145,000 *1 *1	145
-			30,000 *1 *1	30
- 가			20,000 *1 *1	20
-			50,000 *1 *1	50
-			50,000 *1 *1	50
-			20,000 *1 *1	20

	2002	2003		(:)
(11-2216-121-202-01)				45,940
○			420,000 *107	44,940
○			1,000,000	1,000
(11-2216-121-203-01)				7,200
○3			7,200,000 *1	7,200
(11-2216-121-203-02)			가	5,175
○ 가			3,000,000 +(25,000)*87	5,175
(11-2216-121-203-03)				10,000
○			2,000,000 *2	4,000
○			500,000 *2	1,000
○			1,250,000 *4	5,000
(11-2216-121-203-04)				658,320
○				51,000
.3			650,000 *1 *12	7,800
.4			350,000 *2 *12	8,400
.			350,000 *8 *12	33,600
.5			100,000 *1 *12	1,200
○				337,440
. (3)			500,000 *1 *12	6,000
. (112)				188,880
-4			400,000 *2 *12	9,600
-5			250,000 *1 *12	3,000
-6			155,000 *39 *12	72,540
-7			140,000 *37 *12	62,160
-8,9			105,000 *33 *12	41,580
. (49)				60,840
-6			155,000 *1 *12	1,860
-7			140,000 *1 *12	1,680
-8,9			105,000 *31 *12	39,060
-10			95,000 *16 *12	18,240
. (18)				79,200
-가			400,000 *14 *12	67,200
-			250,000 *4 *12	12,000
. (2)			105,000 *2 *12	2,520

	2002	2003		(:)
			○	19,080
			. 15	200,000 *1 *12 2,400
			. 30	300,000 *1 *12 3,600
			. 31	(600,000 *12)+(490,000 *12) 13,080
			○ (5)	96,000
			.	50,000 *160 *12 96,000
			○	154,800
			. (73)	150,000 *73 *12 131,400
			. (13)	150,000 *13 *12 23,400
			(11-2216-121-206-02)	4,788
			○	16,800 *285 *1 4,788
			(11-2216-121-301-01)	100
			○	5,000 *20 100
			(11-2216-121-301-08)	9,261
			○	9,261
			.	23,100*4 *12 1,109
			.	75,000 *4 *12 3,600
			.	30,000 *4 *12 1,440
			.	30,000 *4 *12 1,440
			.	408,000 *4 1,632
			.	10,000 *4 40
			(11-2216-121-301-11)	5,000
			○	5,000,000 *1 5,000
			(11-2217-121-201-01)	849,481
			○	388,617
			.	1,605
			- (, ,)	10,000 *150 1,500
			- (,)	3,000 *35 105
			.	30,000 *185 5,550
			. .	12,990
				(3 *10,000 *68)+(3 *10,000 *365)
			.	350,000 *7 2,450
			.	5,000 *91 455
			.	40,000 *185 7,400

	2002	2003	(:)
.			41,500
- ,			250,000 *130 32,500
-			150,000 *60 9,000
.			50,000 *19 *6 5,700
.			12,000 *3 *4 *12 1,728
. 가			50,000 *12 600
.			240,000 *95 22,800
.			50,000 *49 *12 29,400
.			221,165,000 221,165
.			32,574,000 32,574
.			18,000 *150 2,700
○			460,864
.			1,200 *2 *26 *12 749
.			730,000 *1 730
. ,			500,000 *12 6,000
.			35,000 *12 420
.			10,000*5 *12 600
.PC			40,000 *12 480
.			4,190
-			17,300 *200 3,460
-			300,000 *1 300
-			330,000 *1 330
-			100,000 *1 100
.			850,000 *1 850
.			2,270,000 *1 2,270
.			600,000 *1 600
.			17,892,000 17,892
. ()			447
-			30,000 *1 30
-			22,000 *1 22
-			145,000 *1 145
- .			250,000 *1 250
. ()			1,207,000 *1 1,207
.			97,402,000 97,402

	2002	2003		(:)
.			50,000 *8 *12	4,800
. TV			5,000 *10 *12	600
. 가 ,			290,255,000	290,255
.			3,000,000 *2	6,000
.			300,000 *12	3,600
. ()			2,700,000 *2	5,400
. (2, 2)				16,372
-			3,748,000 *4	14,992
-			150,000 *2	300
-			270,000 *4	1,080
(11-2217-121-202-01)				47,200
o			420,000 *110	46,200
o			1,000,000	1,000
(11-2217-121-203-01)				7,200
o 3			7,200,000 *1	7,200
(11-2217-121-203-02) 가				5,400
o 가				5,400
.100			30,000 *100	3,000
.100			25,000 *96	2,400
(11-2217-121-203-03)				10,000
o			2,500,000 *4	10,000
(11-2217-121-203-04)				741,720
o				91,200
.3 ()			650,000 *1 *12	7,800
.			350,000 *19 *12	79,800
.5			100,000 *3 *12	3,600
o				365,460
. (122)				198,540
-5			250,000 *3 *12	9,000
-6			155,000 *38 *12	70,680
-7			140,000 *40 *12	67,200
-8.9			105,000 *41 *12	51,660
. (33)				42,000
-6			155,000 *1 *12	1,860

	2002	2003		(:)
			-7	140,000 *1 *12 1,680
			-8-9	105,000 *26 *12 32,760
			-10	95,000 *5 *12 5,700
			. (27)	122,400
			-가 (23)	400,000 *23 *12 110,400
			- (4)	250,000 *4 *12 12,000
			. (2)	2,520
			-	105,000 *2 *12 2,520
			o	21,060
			. 15	200,000 *3 *12 7,200
			. 30	300,000 *1 *12 3,600
			. 31	(300,000 *2 *12)+(5,000 *51 *12) 10,260
			o	50,000 *152 *12 91,200
			o	172,800
			. (79)	150,000 *79 *12 142,200
			. (X 6, 9, 1, 1)	150,000 *17 *12 30,600
			(11-2217-121-206-02)	4,788
			o	16,800 *285 4,788
			(11-2217-121-307-07)	89,731
			o	89,731
			.	18,972,000 *4 *1 75,888
			.	1,686,400 *1 *5 8,432
			.	120,222,400 *4.5% 5,411
			(11-2311-121-201-01)	159,325
			o	54,415
			.	(10,000 *135)+(3,000 *10) 1,380
			.	30,000 *135 4,050
			.	400,000 *30 12,000
			.	5,000 *145 725
			. ()	30,000 *12 360
			.	50,000 *22 1,100
			.	240,000 *145 34,800
			o	66,140
			.	600,000 *12 7,200

	2002	2003		(:)
.			7,000 *500 *4	14,000
.			7,000 *2,000	14,000
.			10,470,000 *2	20,940
.			10,000 *500	5,000
.			20,000 *250	5,000
○				1,000
.			1,000,000 *1	1,000
○			50,000 *23 *2	2,300
○			35,470,000	35,470
(11-2311-121-202-01)				130,012
○			420,000 *145	60,900
○			69,112,000	69,112
(11-2311-121-203-01)				25,100
○2			9,000,000 *1	9,000
○4			3,220,000 *5	16,100
(11-2311-121-203-03)				54,000
○			10,000,000 *4	40,000
○			500,000 *4	2,000
○			2,000,000 *3	6,000
○			1,500,000 *2	3,000
○			500,000 *6	3,000
(11-2311-121-203-04)				394,320
○				54,600
.2 ()			600,000 *1 *12	7,200
.4 ()			350,000 *5 *12	21,000
.5 ()			100,000 *22 *12	26,400
○				252,360
.2			500,000 *1 *12	6,000
.4 (가)			300,000 *7 *12	25,200
.5 ()			200,000 *23 *12	55,200
.6 ()			130,000 *52 *12	81,120
.7 ()			120,000 *51 *12	73,440
. 8			90,000 *3 *12	3,240
. 9			90,000 *4 *12	4,320

	2002	2003		(:)
.			10	80,000 *4 *12 3,840
o				50,000 *114 *12 68,400
o				18,960
.31				8,160
-		(36)		3,960
			(3,600,000 *1)+(5,000 *6 *12)	
-		(40)	(3,600,000 *1)+(5,000 *10 *12)	4,200
.30				10,800
-		(22)	300,000 *12 *1	3,600
-		(29)	300,000 *12 *1	3,600
-		(18)	300,000 *12 *1	3,600
(11-2311-121-206-02)				28,728
o			16,800 *6 *285	28,728
(11-2314-121-201-01)				48,800
o				40,210
.			500,000 *12	6,000
.			7,210 *1,000	7,210
.			4,000 *1,000	4,000
.			5,000 *200	1,000
.			5,000 *1,000	5,000
.			5,000 *200 *2	2,000
.			2,500,000 *2 *1	5,000
.			2,500,000 *2 *1	5,000
.			2,500,000 *2 *1	5,000
o				8,590
.			50,000 *10 *4	2,000
.			50,000 *6 *4	1,200
.			50,000 *10 *1	500
.			50,000 *6 *3	900
.		가	220,000 *4 *3	2,640
.			50,000 *9 *3	1,350
(11-2314-121-203-03)				15,000
o				15,000
.			500,000 *8	4,000

	2002	2003	(:)
.			950,000 *4 3,800
.			500,000 *12 6,000
.			300,000 *4 1,200
(11-2315-121-201-01)			34,050
○			300,000 *10 3,000
○			6,000 *500 3,000
○			3,550
.			50,000 *5 *3 750
. 가 가			50000 *8 *4 1,600
.			50,000 *6 *4 1,200
○			6,600
.			44,000 *5 *10cm*3 6,600
○			15,000,000 15,000
○			2,900,000 2,900
(11-2315-121-201-02)			6,265
○			1,500,000*3 6,265
.			3,165,000*1 3,165
.			3,100,000*1 3,100
(11-2315-121-203-03)			14,500
○			1,975,000 *4 7,900
○			1,000,000 *1 1,000
○			1,200,000 *1 1,200
○			500,000 *2 1,000
○			850,000 *4 3,400
(11-2315-121-301-09)			16,000
○			200,000 *40 8,000
○			200,000 *40 8,000
(11-2316-121-201-01)			14,100
○			300,000 *12 3,600
○			5,000 *470 *2 4,700
○			3,000 *100 *6 1,800
○			50,000 *20 *4 4,000
(11-2316-121-301-09)			1,800
○			30,000 *60 *1 1,800

	2002	2003		(:)
9903	3,921,924	2,880,791	-1,041,133	
			(11-2212-422-802-01)	343,989
			○ 2001	343,989
			. 가	22,094,000 22,094
			.	4,895,000 4,895
			.	300,000 300
			.	2,326,000 2,326
			.	2,985,000 2,985
			.	31,763,000 31,763
			.	15,338,000 15,338
			.	221,832,000 221,832
			.	34,989,000 34,989
			.	410,000 410
			.	7,057,000 7,057
			(11-2311-422-802-01)	1,730,350
			○	1,730,350
			.	814,126,000 814,126
			.	157,620,000 157,620
			.	732,082,000 732,082
			.	26,522,000 26,522
			(11-2314-422-802-01)	579,647
			○	579,647
			.	31,138,000 31,138
			.	331,000 331
			.	518,348,000 518,348
			.	29,830,000 29,830
			(11-2316-422-802-01)	226,805
			○	226,805
			.	20,723,000 20,723
			.	57,816,000 57,816
			.	148,266,000 148,266