

산업경제국

개요

- 조 직 : 5과 1반 2사업소(산업정책과, 중소기업과, 소비자보호과, 고용안정과, 농수산유통과, DMC 추진반, 서남권건설기획단, 농업기술센터)
- 인 력 : 183명(2급 1명, 4급 6명, 5급 23명, 6급이하 123명, 지도직 26명, 계약직 4명)
- 예 산 (단위 : 백만원)

구 분		2002	%	2003	%	증 감	%
총 계	계	322,754	100	281,935	100	△40,819	△12.6
	인 건 비	7,922	2.5	8,286	2.9	364	4.6
	기본경비	1,822	0.6	1,556	0.6	△266	△14.6
	사 업 비	307,680	95.3	265,085	94.0	△42,595	△13.8
	기 타	5,330	1.7	7,008	2.5	1,678	31.5
일반회계	소 계	175,354	54.3	151,935	53.9	△23,419	△13.4
	인 건 비	7,922	2.5	8,286	2.9	364	4.6
	기본경비	1,816	0.6	1,550	0.5	△266	△14.6
	사 업 비	164,141	50.9	141,641	50.2	△22,500	△13.7
	기 타	1,475	0.5	458	0.2	△1,017	△68.9
집단에너지 특별회계	소 계	147,400	45.7	130,000	46.1	△17,400	△11.8
	인 건 비	-	-	-	-	-	-
	기본경비	6	-	6	-	-	-
	사 업 비	143,539	44.5	123,444	43.8	△20,095	△14.0
	기 타	3,855	1.2	6,550	2.3	2,695	69.9

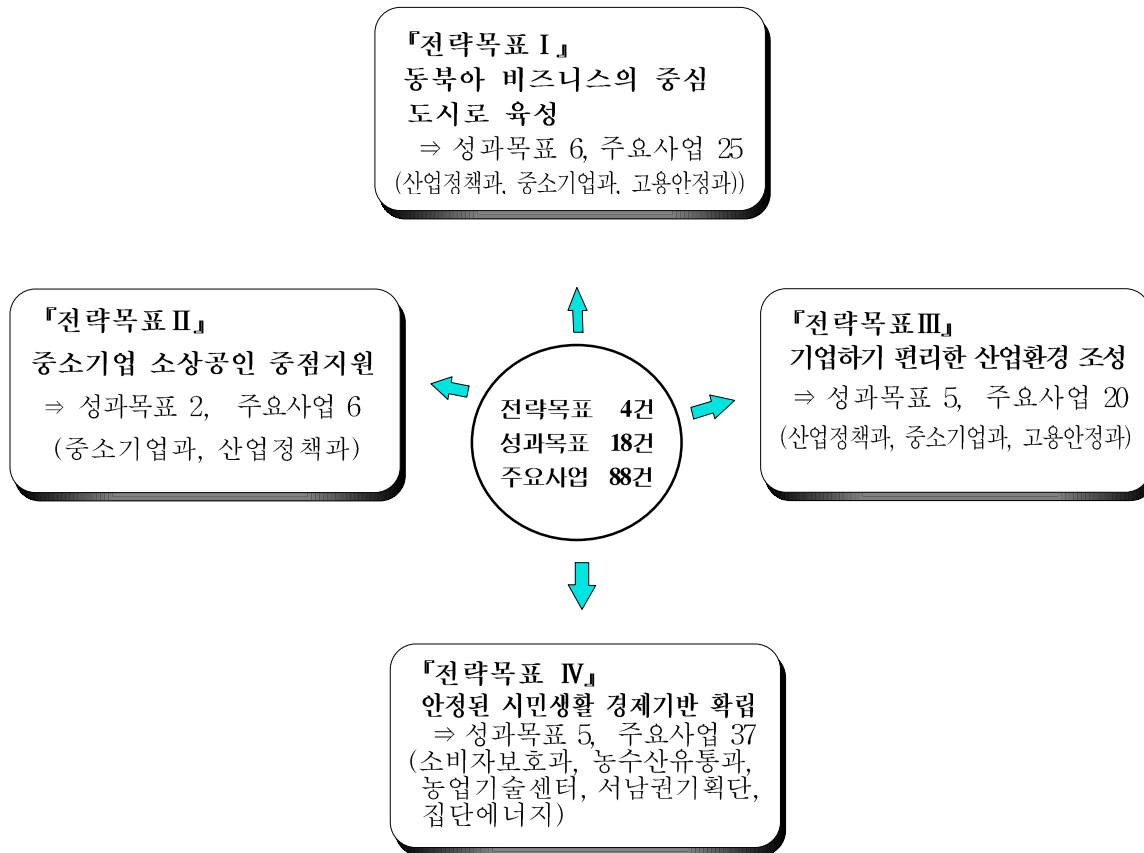
기관임무

서울산업경쟁력 강화로 서울산업경제 활성화 및 시민생활 안정기반 구축으로 시민의 삶의 질 향상

목표달성지표

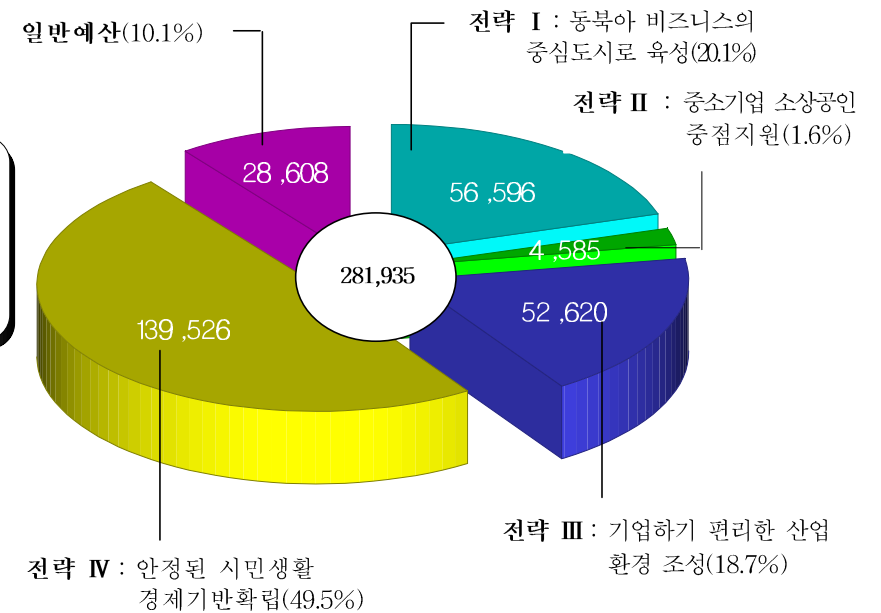
구 분		단위	2002	2003	2004	2005	2006
산 업	◦ 테크노빌딩확충	업체	1,255	1,453	1,890	2,480	3,259
	◦ 산·학·연 기술개발	건	250	270	300	330	360
	◦ 중소기업육성기금지원	억원	5,400	5,500	5,700	5,900	6,000
	◦ 중소기업신용보증	억원	3,800	5,200	6,700	8,400	10,000
	◦ 공공취업 알선	명	15,000	16,000	18,000	19,000	20,000
	◦ 직업훈련 인원	명	15,800	18,000	18,200	18,500	19,000
	◦ 소비자 권익보호 만족도 증진	단체	70	75	80	85	90
	◦ 가격표시의무업소 확대	개소	60,000	62,500	65,000	67,500	70,000
	◦ 농수산물유통거래 질서 확립	건	40,000	45,000	50,000	55,000	60,000
	◦ 도시가스 보급	%	94.5	96.3	97.4	97.9	98.2

목표체계



예산규모

(단위:백만원)



(: 2003)

		2002	2003		
		(X58,791,370)	(X33,082,370)	(X-25,709,000)	
		322,753,595	281,934,698	-40,818,897	
:		(X35,168,321)	(X17,710,416)	(X-17,457,905)	
		76,387,402	56,595,759	-19,791,643	
:		0	160,000	160,000	
:		2002	2003	2004	:
			100%		
0153		0	160,000	160,000	
				(11-3211-220-207-01)	160,000
				o	160,000,000
:		1,865,686	4,022,165	2,156,479	
:		2002	2003	2004	:
		6	20	20	
MOU		10	20	20	
0133		591,800	2,113,142	1,521,342	
				(11-3211-122-201-01)	1,107,842
				o DMC	1,107,842
				.DMC	479,600
				-	8,000,000 *4 *4
				-	7,000,000 *4 *4
				-	2,500,000 *5
				-Sharing the vision	1,000,000 *4 *4
				-	1,900,000 *8

		2002	2003			(:)
				-		3,500 *15,000 *3 157,500
				-		600,000 *4 *6 14,400
				-		2,000,000 *6 *2 24,000
				.IT	가 DMC	30,000
				-		5,000,000 *1 *2 10,000
				-		7,000,000 *2 14,000
				-		500,000 *6 *2 6,000
				.		75,216,000 75,216
				.		436,000,000 436,000
				.		27,026,000 27,026
				.DMC		3,000,000 *12 36,000
				.DMC		24,000,000 24,000
				(11-3211-122-202-04)		120,000
				o DMC		5,000,000 *6 *4 120,000
				(11-3211-122-206-02)		800
				o IT	가	200,000 *2 *2 800
				(11-3211-122-301-07)		61,600
				o DMC	가	61,600
				.	가	40,000,000 40,000
				.	가	21,600,000 21,600
				(11-3211-220-307-05)		822,900
				o	가	391,200,000 391,200
				o DMC		166,200,000 166,200
				o DMC		17,500,000 17,500
				o agent		156,000,000 156,000
				o IT	가 DMC	92,000,000 92,000
0136 DMC		1,273,886	591,803	-682,083		
				(11-3211-122-201-01)		192,239
				o DMC		92,239
				.		23,822
				-		132,341 *15 *12 23,822
				.		23,822,000 *1.2 28,587

		2002	2003		
					(:)
					10,480
					50,000 *100P*2
					10,000 *4 *12
					480
					(23,822,000 +28,587,000)*0.4
					20,964
					가
					83,853,000 *10%
					8,386
					100,000,000
					100,000
					(11-3211-220-307-05)
					399,564
					DMC
					399,564
					37,600,000
					37,600
					209,200,000
					209,200
					37,500,000
					37,500
					107,664,000
					107,664
					7,600,000
					7,600
0151 DMC	,	0	490,000	490,000	
					(11-3211-220-402-02)
					DMC
					490,000,000
					490,000
0152 DMC		0	827,220	827,220	
					(11-3211-220-307-05)
					827,220
					DMC
					827,220
					가
					656,220,000
					656,220
					83,000,000
					83,000
					88,000,000
					88,000
:		1,013,989	4,742,019	3,728,030	

		2002	2003	2004	:
	()	692	700	700	
		85%	90%	95%	
		307	320	350	

		2002	2003		
0106		424,880	372,220	-52,660	
				(11-3211-220-307-05)	129,000
				○	129,000,000
				(11-3211-220-401-01)	241,490
				○	241,490,000
				(11-3211-220-401-03)	1,730
				○	1,730,000
0108		289,109	349,000	59,891	
				(11-3211-220-307-05)	349,000
				○	349,000,000
0109		0	3,485,799	3,485,799	
				(11-3211-122-201-01)	3,485,799
				○	3,485,799
				.	3,485,799,000
0116		0	235,000	235,000	
				(11-3211-220-307-05)	235,000
				○ 2003	235,000,000*1
0124 IT SEOUL 2003		300,000	300,000	0	
				(11-3211-220-307-05)	300,000
				○ IT Seoul 2003	300,000,000
:		2,617,000	3,044,000	427,000	
:	2002	12,000	2003	2004	:
			13,000	13,000	

		2002	2003			(:)
		1,450		1,450	1,450	가
0125		931,000	950,000	19,000		
					(11-3212-220-307-05)	950,000
					○	100,000,000 100,000
					○	130,000,000 130,000
					○	140,000,000 140,000
					○	295,000,000 295,000
					○	60,000,000 60,000
					○	125,000,000 125,000
					○	100,000,000 100,000
0204		916,000	1,014,000	98,000		
					(11-3212-220-307-05)	1,014,000
					○	200,000,000 200,000
					○ 가	110,000,000 110,000
					○ 가	120,000,000 120,000
					○	104,000,000 104,000
					○ (.) 가	100,000,000 100,000
					○ 가	60,000,000 60,000
					○ 가	70,000,000 70,000
					○MODE IN SEOUL	250,000,000 250,000
0209		770,000	1,080,000	310,000		
					(11-3212-220-307-05)	1,080,000
					○	70,000,000 70,000
					○	120,000,000 120,000
					○	200,000,000 200,000
					○	70,000,000 70,000
					○	500,000,000 500,000
					○	70,000,000 70,000
					○ ()	50,000,000 50,000

		2002	2003		
				(:)	
:		2,820,000	4,311,000	1,491,000	
:		2002	2003	2004	:
		800	900	1,000	
		82%	85%	87%	
0203	.	450,000	350,000	- 100,000	
				(11-3212-220-307-05)	350,000
				o	350,000
				.	200,000,000
				.	50,000,000
				.	80,000,000
				.	20,000,000
0205	.	740,000	450,000	-290,000	
				(11-3212-220-307-05)	450,000
				o	100,000,000
				o	100,000,000
				o	250,000,000
0206	.	550,000	1,800,000	1,250,000	
				(11-3212-220-307-02)	1,000,000
				o	1,000,000,000
				(11-3212-220-307-05)	800,000
				o	300,000,000
				o	200,000,000
				o	200,000,000
				o	100,000,000
0207	.	1,080,000	1,711,000	631,000	

	2002	2003		(:)
			(11-3212-220-307-05)	861,000
			○	861,000,000 861,000
			(11-3212-220-401-01)	400,000
			○	200,000,000 200,000
			○	200,000,000 200,000
			(11-3212-220-405-01)	450,000
			○ D/B	300,000,000 300,000
			○	150,000,000 150,000
:	(X35,168,321) 68,070,727	(X17,710,416) 40,316,575	(X-17,457,905) -27,754,152	

	2002	2003	2004	:
	60%	61%	61%	
	35%	36%	36%	
	99.0%	99.1%	99.1%	

0401	10,043,277	11,557,960	1,514,683	
			(11-3214-122-201-01)	36,016
			○	31,680,000 31,680
			○	2,376,000 2,376
			○	7 *70,000 *4 1,960
			(11-3214-220-307-05)	9,139,613
			○	9,139,613
			.	2,715,794,000 2,715,794
			.	2,049,075,000 2,049,075
			.	2,608,075,000 2,608,075
			.	1,381,496,000 1,381,496
			.	385,173,000 385,173
			(11-3214-220-402-02)	2,382,331
			○	2,382,331
			.	367,821
			-	160,905,000 160,905

		2002	2003				(:)
						-	206,916,000	206,916	
						.		184,900	
						-	153,300,000	153,300	
						-	31,600,000	31,600	
						.		1,569,670	
						-	999,725,000	999,725	
						-	569,945,000	569,945	
						.		259,940	
						-	184,659,000	184,659	
						-	75,281,000	75,281	
0402		320,874	350,667	29,793					
						(11-3214-220-307-05)		350,667	
						o	350,667,000	350,667	
0404		(X2,372,321)	(X1,312,416)	(X-1,059,905)					
		2,965,401	1,889,340	-1,076,061					
						(11-3214-210-201-01)		10,960	
						o	2,000 *1,000	2,000	
						o	40,000 *5 *9cm*2*1.1	3,960	
						o	4,000,000	4,000	
						o	1,000,000	1,000	
						(11-3214-210-202-01)		3,500	
						o	10,000 *35 *5 *2	3,500	
						(11-3214-210-301-01)		1,874,880	
						o	1,874,880,000	1,874,880	
0406		(X32,796,000)	(X16,398,000)	(X-16,398,000)					
		53,956,000	25,417,000	-28,539,000					
						(11-3214-210-201-01)		30,000	
						o	30,000,000	30,000	
						(11-3214-210-206-02)		970,000	
						o	960,000,000	960,000	
						o	10,000,000	10,000	

		2002	2003			(:)
				(11-3214-210-308-01)		24,417,000
				○	24,417,000,000	24,417,000
0408		345,575	317,308	-28,267		
				(11-3214-220-307-05)		317,308
				○		317,308
				.	283,979,790	283,980
				.	33,327,840	33,328
0409 2003		0	227,800	227,800		
				(11-3214-220-307-05)		227,800
				○2003		227,800
				.	36,000,000	36,000
				.	18,000,000	18,000
				.	173,800,000	173,800
0414	가	439,600	531,500	91,900		
				(11-3214-122-301-09)		64,000
				○	3,200,000 *20	64,000
				(11-3214-122-307-05)		467,500
				○		255,500
				.	36,000,000	36,000
				.	1,200,000 *50	60,000
				.	159,500,000	159,500
				○	가	173,000
				.	128,000,000	128,000
				.	가	40,000,000
				.	5,000,000	5,000
				○		39,000
				.	28,000,000	28,000
				.	11,000,000	11,000

		2002	2003		
0420	가	0	25,000	25,000	
				(11-3214-220-307-05)	25,000
				○ 가	25,000,000 25,000
:		(X182,924)	(X0)	(X-182,924)	
		5,220,790	4,585,400	-635,390	
:		753,000	1,655,400	902,400	
		2002	2003	2004	:
		14	14	15	
	가	0	1	1	가
0103		373,000	50,000	-323,000	
				(11-3211-220-403-01)	50,000
				○	50,000
				. ()	50,000,000 50,000
0212		80,000	1,505,400	1,425,400	
				(11-3212-220-401-01)	1,500,000
				○	1,500,000,000 1,500,000
				(11-3212-220-401-03)	5,400
				○	5,400,000 5,400
0217		300,000	100,000	-200,000	
				(11-3212-220-307-02)	100,000
				○	100,000
				. 가	100,000,000 100,000
:		3,060,000	2,930,000	-130,000	

		2002	2003			(:)
:		2002	2003	2004	:	
		30	35	40		
		1,100	1,200	1,200		
0105 . .	2,620,000	2,620,000	0			
				(11-3211-220-307-02)		2,620,000
				o		2,620,000
				.	20	*110,000,000 2,200,000
				.	100	*2,000,000 200,000
				.	100	*2,000,000 200,000
				.	5	*4,000,000 20,000
0130	100,000	120,000	20,000			
				(11-3211-220-307-02)		120,000
				o	5,000,000	*24 120,000
0144	190,000	190,000	0			
				(11-3211-220-307-02)		170,000
				o		170,000
				.	50,000,000	50,000
				.	40,000,000	40,000
				.	80,000,000	80,000
				(11-3211-220-307-05)		20,000
				o	20,000,000	20,000
:	(X8,068,000)	(X10,600,000)	(X2,532,000)			
:	45,383,947	52,619,503	7,235,556			
:	(X8,000,000)	(X10,600,000)	(X2,600,000)			
:	30,000,000	36,500,000	6,500,000			
:		2002	2003	2004	:	

	2002	2003		(:)
	3,800		5,200	6,700
	5,400		5,500	5,700
0102	(X8,000,000) 20,000,000	(X10,600,000) 26,500,000	(X2,600,000) 6,500,000	
			(11-3212-210-306-01)	26,500,000
			o	26,500,000,000
0201	10,000,000	10,000,000	0	
			(11-3212-421-702-01)	10,000,000
			o	10,000,000,000
:	4,694,337	5,981,000	1,286,663	

	2002	2003	2004	:
	17	20	25	
	200,000	210,000	210,000	
0101	168,186	131,000	-37,186	
			(11-3211-122-201-01)	87,000
			o	87,000
			.	5,500,000 *12
			.	50,000 *35 *12
			(11-3211-220-307-05)	44,000
			o	44,000
			.	44,000,000
0104	4,226,151	5,350,000	1,123,849	
			(11-3211-421-306-01)	5,350,000
			o	5,350,000,000

		2002	2003			(:)
0218		300,000	500,000	200,000		
				(11-3211-220-308-01)		500,000
				○	20,000,000 *25	500,000
:		870,000	1,110,260	240,260		
:		2002	2003	2004	:	
	가	80	90	100	가	
	가	11 150	13 160	13 160	가	
0111	가	500,000	540,260	40,260		
				(11-3211-220-307-02)		540,260
				○	가 540,260,000	540,260
0112	(,)	120,000	100,000	-20,000		
				(11-3211-220-307-02)		100,000
				○	100,000,000	100,000
0117		200,000	270,000	70,000		
				(11-3211-220-307-05)		270,000
				○	270,000,000	270,000
0210		50,000	200,000	150,000		
				(11-3212-220-307-05)		200,000
				○ -	50,000,000	50,000
				○ -	50,000,000	50,000
				○	50,000,000	50,000
				○	50,000,000	50,000

		2002	2003		
		(X68,000)	(X0)	(X-68,000)	(:)
:		618,100	642,673	24,573	
		2002	2003	2004	:
		22	24	26	
		450	450	450	
		3,450	4,000	4,600	
0110		(X68,000) 298,000	(X0) 264,673	(X-68,000) -33,327	
				(11-3211-220-307-05)	264,673
				o	264,673,000 264,673
0115		85,000	96,000	11,000	
				(11-3211-220-307-05)	96,000
				o	96,000,000 96,000
0120		10,100	7,000	-3,100	
				(11-3211-122-201-01)	7,000
				o	12 *50,000 *5 3,000
				o	가 2 *1,000,000 2,000
				o	2,000,000 2,000
0134	(SIBAC)	150,000	200,000	50,000	
				(11-3211-220-307-05)	200,000
				o	200,000,000 200,000
0146		75,000	75,000	0	
				(11-3211-220-307-05)	75,000
				o	75,000,000 75,000

		2002	2003		
:		9,201,510	8,385,570	-815,940	(:)
:		2002	2003	2004	:
		15,000	16,000	18,000	
		3	4	4	
		90%	90%	90%	
		55	60	60	
0412		300,650	201,500	-99,150	
				(11-3214-122-301-09)	201,500
				○	24,900,000 24,900
				○	67,000,000 67,000
				○	39,050,000 39,050
				○	34,550,000 34,550
				○	36,000,000 36,000
0413		84,060	84,180	120	
				(11-3214-122-201-01)	23,250
				○	9,750
				.	9750000 9,750
				○	13,500,000 13,500
				(11-3214-122-301-09)	17,080
				○	17,080,000 17,080
				(11-3214-122-301-11)	43,850
				○	9,000,000 9,000
				○	12,250,000 12,250
				○	21,600,000 21,600
				○ 가	1,000,000 1,000
0418		8,000,000	7,900,000	-100,000	

		2002	2003				(:)
				(11-3214-220-402-02)			7,900,000
				o		7,900,000,000	7,900,000
0422		16,800	27,390	10,590			
				(11-3214-122-201-01)			2,400
				o		40,000 *60	2,400
				(11-3214-122-301-11)			24,990
				o		24,990,000	24,990
0423 「 」		150,000	150,000	0			
				(11-3214-220-308-01)			150,000
				o		150,000,000	150,000
0425		0	22,500	22,500			
				(11-3214-122-201-01)			5,000
				o		5,000 *600	3,000
				o		1,000,000	1,000
				o		1,000,000	1,000
				(11-3214-220-405-01)			17,500
				o			5,000
				.3		2,000,000	2,000
				.		1,000,000 *2	2,000
				.		1,000,000	1,000
				o			5,000
				.		2,000,000	2,000
				.		2,500,000	2,500
				.		500,000	500
				o			7,500
				.		1,000,000 *1	1,000
				.		3,500,000 *1	3,500
				.T.V		1,500,000 *1	1,500
				.FAX		1,500,000 *1	1,500

		2002	2003		
		(X15,372,125)	(X4,771,954)	(X-10,600,171)	
:		168,538,952	139,526,464	-29,012,488	
		(X2,065,600)	(X0)	(X-2,065,600)	
:		9,539,828	596,344	-8,943,484	
		2002	2003	2004	:
:		121,000	127,000	134,000	가
		70%	75%	80%	
		100%	100%	100%	()
		4	4	4	()
0301		482,328	489,894	7,566	
				(11-3213-220-307-02)	484,894
				○	484,894,000
				(11-3213-220-307-03)	5,000
				○	5,000,000 *1
0303		6,000	6,000	0	
				(11-3213-122-201-01)	6,000
				○	6,000
				.	300,000 *3
				.	200,000 *7
				.	3,000 *500
				.	900,000 *1
				.	2,000 *300
				.	700,000 *1
0307	가 가	24,000	24,000	0	
				(11-3213-122-303-01)	24,000
				○ 가 가	24,000

		2002	2003			(:)
				가	2,000,000 *3 *4	24,000
0308	가	1,750	3,000	1,250		
				(11-3213-122-201-01)		3,000
				오가	3,000,000	3,000
0309		4,450	4,450	0		
				(11-3213-122-201-01)		3,250
				오	500 *500	250
				오	1,000 *1,000	1,000
				오	4,000 *500	2,000
				(11-3213-122-301-09)		1,200
				오	150,000 *8	1,200
0310		21,900	24,000	2,100		
				(11-3213-122-201-01)		11,700
				오		11,700
				.	10,000 *760	7,600
				.	100,000 *3	300
				.	1,400,000 *2	2,800
				.	50,000 *10 *2	1,000
				(11-3213-122-301-11)		12,300
				오		12,000
				.	1,000,000 *6	6,000
				.	500,000 *12	6,000
				오		300
				.	15,950 *10	160
				.	5,000 *28	140
0316	가	0	45,000	45,000		
				(11-3213-122-301-09)		45,000

		2002	2003				(:)
				○ 가		18,750 *8 *25 *12	45,000
		(X12,677,035)	(X4,076,794)	(X-8,600,241)			
:		19,120,449	18,189,269	-931,180			
		2002	2003	2004			
:					:		
가		88,400	89,000	89,600	가		
		8,200	8,400	8,700			
		410	450	480			
0101		(X11,545,000)	(X0)	(X-11,545,000)			
		17,708,000	13,931,000	-3,777,000			
				(11-3113-210-401-01)			13,140,000
				○		13,140,000,000 *1	13,140,000
				(11-3113-210-401-02)			791,000
				○ ()		138,000,000 *1	138,000
				○		653,000,000 *1	653,000
0301		(X105,000)	(X17,500)	(X-87,500)			
		210,000	35,000	-175,000			
				(11-3111-210-201-01)			10,000
				○			10,000
				.		10,000,000*1	10,000
				(11-3111-210-405-01)			25,000
				○			25,000
				.		25,000,000 *1	25,000
0302 가		(X75,113)	(X70,294)	(X-4,819)			
		116,527	100,269	-16,258			
				(11-3111-122-201-01)			5,000
				○		10,000 *5 *100	5,000
				(11-3111-122-206-01)			15,000
				○가			15,000
				.		1,000,000	1,000
				.		4,000,000	4,000

		2002	2003			(:)	
				.		10,000,000	10,000
				(11-3111-210-206-01)			59,764
				오가 8			59,764
				.		40,710,000	40,710
				.		18,000,000	18,000
				.	6	1,054,000	1,054
				(11-3111-210-206-02)			19,950
				오가	3 *25,000 *266		19,950
				(11-3111-210-308-01)			555
				오			555
				.	()	393 *600	236
				.	()	1,276 *250	319
0308		130,000	130,000	0			
				(11-3111-220-308-01)			130,000
				오			130,000
				.		5,200,000 *25	130,000
0312		4,000	4,000	0			
				(11-3111-122-206-01)			4,000
				오			4,000
				.		50 *15,000	750
				. 가		200 *10,000	2,000
				. 가		155 *8,000	1,240
				. 가		5 *2,000	10
0313 가		(X951,922)	(X3,989,000)	(X3,037,078)			
		951,922	3,989,000	3,037,078			
				(11-3111-210-402-01)			3,989,000
				오			3,989,000
				.		151,000,000	151,000
				.		3,168,000,000	3,168,000
				.		190,000,000	190,000

		2002	2003			(:)
		(X452,426)	(X450,125)	(X-2,301)		
:		481,090	480,140	-950	480,000,000	480,000
:		2002	2003	2004	:	
		750ha	800ha	850ha		
0204		(X47,082) 52,464	(X44,326) 49,867	(X-2,756) -2,597		
				(11-3111-210-308-01)		49,867
				o	48,441,000	49,867
				.	580 *61500 *0.9	32,103
				.	277.99 *71000 *0.9	17,764
0212		(X2,568) 2,568	(X6,096) 6,096	(X3,528) 3,528		
				(11-3111-210-308-01)		6,096
				o	8.44ha*722,200	6,096
0303		(X15,919) 34,492	(X17,000) 36,834	(X1,081) 2,342		
				(11-3111-210-308-01)		36,834
				o	47 *1,205,680*0.65	36,834
0304		(X4,320) 7,560	(X4,320) 7,560	(X0) 0		
				(11-3111-210-308-01)		7,560
				o	1200000 *9*0.7	7,560
0305		(X12,254) 12,254	(X12,634) 12,634	(X380) 380		
				(11-3111-210-201-01)		10,054
				o	80,525 *40	3,221
				o	5,000 *3 *40	600
				o		1,288

		2002	2003			(:)
				.		1,288,000 *1 1,288
				○		1,665
				.		50,000 *2 *12 1,200
				.		18,750 *1 *12 225
				.		20,000 *12 240
				○		3,280
				.		1,735,000 *1 1,735
				.		1,125,000 *1 1,125
				.		420,000 *1 420
				(11-3111-210-202-01)		2,580
				○ 가		10,000 *2 *16 *6 1,920
				○		10,000 *2 *11 220
				○		10,000 *2 *6 *2 240
				○가		10,000 *2 *5 *2 200
0306	가	1,469	1,400	-69		
				(11-3111-210-308-01)		1,400
				○ 가		5600 *500 *0.5 1,400
0311		(X370,283) 370,283	(X365,749) 365,749	(X-4,534) -4,534		
				(11-3111-210-308-01)		365,749
				○		365,749
				.		200ha*500,000 100,000
				.		664.372ha*400,000 265,749
	:	(X89,064) 596,181	(X115,035) 1,105,881	(X25,971) 509,700		
	:	2002	2003	2004	:	
		11,000	11,000	11,200		
		82%	84%	84%		
		22	22	22		
		(X2,800)	(X13,466)	(X10,666)		

	2002	2003		(:)
6201	203,476	356,292	152,816	
			(11-3112-210-201-01)	37,590
			○	18,040
			· 50,000 *12	600
			· 900 *12 *800	8,640
			· 300,000 *8 *2.5	6,000
			· () 2,800,000 *1	2,800
			○	1,700
			· 50,000 *10	500
			· 300,000 *2 *2	1,200
			○ 100,000 *4 *12	4,800
			○4-H	13,050
			· 333,300 *3	1,000
			· 700,000 *1	700
			· 1,100,000 *1	1,100
			· 2,900,000 *1	2,900
			· 300,000 *1 *3	900
			.4-H () 1,850,000 *1	1,850
			· 가 300,000 *1 *2	600
			.4-H , 3,000,000 *1	3,000
			.4-H 100,000 *10	1,000
			(11-3112-210-206-01)	2,050
			○4-H	2,050
			· 250,000 *1	250
			.4-H 400,000 *1	400
			· () 70,000 *20	1,400
			(11-3112-210-301-07)	30,000
			○ 2,000,000 *15	30,000
			(11-3112-210-301-09)	55,520
			○	25,080
			· 2,656,000 *5	13,280
			· 11,800,000 *1	11,800
			○ 1,150,000 *4	4,600

		2002	2003			(:)
				○		50,000 *11 *12 6,600
				○4-H		19,240
				.		5,000 *350 1,750
				.		2,750,000 *1 2,750
				.		5,800 *130 754
				.		31,250 *160 5,000
				.		55,000 *40 2,200
				.		3,700,000 *1 3,700
				.	가	37,150 *40 1,486
				. 4-H		20,000 *40 800
				. 4-H		10,000 *40 *2 800
				(11-3112-210-301-11)		4,500
				○		300,000 *10 3,000
				○		300,000 *5 1,500
				(11-3112-210-307-02)		21,632
				○		2,076,000 *1 2,076
				○4-H		19,556
				.		1,056,000 *1 1,056
				. 4-H		2,000,000 *8 16,000
				.4-H		2,500,000 *1 2,500
				(11-3112-210-501-01)		205,000
				○		205,000
				.		10,000,000 *20 200,000
				.		500,000,000 *1% 5,000
6202	(X6,800)	(X19,085)	(X12,285)			
	13,600	57,020	43,420			
				(11-3112-210-201-01)		23,136
				○		5,000 *1,200 6,000
				○		4,000 *1,200 4,800
				○		5,000 *1 *270 1,350
				○		28,720 *50 1,436
				○		505,000 *10 5,050
				○		300,000 *10 3,000

		2002	2003			(:)
				○		1,500
				.	250,000 *2	500
				.	100,000 *10	1,000
				(11-3112-210-202-01)		8,154
				○	302,000 *27	8,154
				(11-3112-210-202-03)		2,400
				○	2,400,000 *1	2,400
				(11-3112-210-206-01)		1,000
				○	50,000 *20	1,000
				(11-3112-210-301-09)		14,930
				○	5,000 *1 *1,200	6,000
				○	5,000 *270	1,350
				○	5,000 *4 *50	1,000
				○	4,000,000 *1	4,000
				○	208,000 *10	2,080
				○	5,000 *100	500
				(11-3112-210-405-01)		7,400
				○		7,400
				.	4,400,000 *1	4,400
				.	3,000,000 *1	3,000
6207	167,878	204,123	36,245			
				(11-3112-220-201-01)		43,500
				○	3,500,000 *1	3,500
				○		40,000
				.	5,000,000 *2	10,000
				.	30,000,000 *1	30,000
				(11-3112-220-206-01)		1,000
				○	500,000 *2	1,000
				(11-3112-220-401-01)		68,430
				○		68,430
				.	12,000,000 *1	12,000
				.	43,130,000 *1	43,130

		2002	2003			(:)
						12,000,000 *1 12,000
						1,300,000 *1 1,300
				(11-3112-220-405-01)		91,193
				○		43,193
				.	25,942,400*1	25,943
				.	4,200,000 *1	4,200
				.	2,290,000 *5	11,450
				.	800,000 *2	1,600
				○ O.A	1,500,000 *32	48,000
6208	11,360	58,389	47,029			
				(11-3112-220-201-01)		16,760
				○		1,600
				.	200,000 *3	600
				.	1,000 *500	500
				.	500,000 *1	500
				○ 가		15,160
				.	1,000 *5,000	5,000
				.	10,000 *1,000	10,000
				.	80,000 *2	160
				(11-3112-220-206-01)		14,240
				○		4,000
				.	20,000 *50	1,000
				.	3,000,000 *1	3,000
				○		3,490
				.	500,000 *5	2,500
				.	110,000 *9	990
				○	150,000 *45	6,750
				(11-3112-220-206-02)		5,996
				○	5,996,000 *1	5,996
				(11-3112-220-301-09)		500
				○ 가 가	5,000 *50 *2	500
				(11-3112-220-401-01)		20,118

		2002	2003			(:)
				○		10,878
				.	3,200,000 *1	3,200
				.	7,000,000 *1	7,000
				.	() 678,000 *1	678
				○		9,240
				.	4,620,000 *2	9,240
				(11-3112-220-405-01)		775
				○		775
				.	660,000 *1	660
				.	115,000 *1	115
6211	가	(X58,482) 116,964	(X33,047) 168,844	(X-25,435) 51,880		
				(11-3112-210-201-01)		8,700
				○	3,000,000 *1	3,000
				○	1,000,000 *3	3,000
				○	100,000 *12	1,200
				○	600 *2,000m ² *1	1,200
				○	100,000 *3	300
				(11-3112-210-206-01)		26,450
				○	600,000 *1	600
				○	500,000 *1	500
				○	3,200,000 *3	9,600
				○	25,000 *550ha	13,750
				○	2,000,000 *1	2,000
				(11-3112-210-206-02)		19,244
				○	9,400,000 *1	9,400
				○	9,844,000 *1	9,844
				(11-3112-210-301-09)		5,050
				○	30,000 *20 *6	3,600
				○	5,000 *100 *2	1,000
				○ 가	150,000 *3	450
				(11-3112-210-402-01)		59,400
				○	4,000,000 *1	4,000

		2002	2003				(:)
				○		20,000,000 *1	20,000
				○		10,000,000 *1	10,000
				○	" "	12,700,000 *2	25,400
				(11-3112-210-405-01)			50,000
				○			50,000
				.		50,000,000 *1	50,000
6218	가	(X5,102) 11,943	(X9,084) 34,857	(X3,982) 22,914			
				(11-3112-210-201-01)			12,056
				○		2,000,000 *2	4,000
				○ 가			3,056
				.		418,666 *3	1,256
				.		300,000 *2 *3	1,800
				○ 가		5,000 *1,000	5,000
				(11-3112-210-202-01)			1,500
				○		500,000 *3	1,500
				(11-3112-210-206-01)			5,000
				○		5,000,000 *1	5,000
				(11-3112-210-206-02)			9,051
				○ D/B		9,051,000 *1	9,051
				(11-3112-210-301-09)			6,450
				○ 가			5,100
				.		5,000 *300	1,500
				.		30,000 *120	3,600
				○ 가	가	30,000 *45 가	1,350
				(11-3112-210-402-01)			800
				○		800,000 *1	800
6220		(X5,880) 27,960	(X13,230) 49,510	(X7,350) 21,550			
				(11-3112-210-201-01)			7,160
				○			5,760
				.		176,000 *10	1,760

		2002	2003			(:)
						5,000 *800 4,000
						○ 300,000 *2 *1 600
						○ 160,000 *5 800
				(11-3112-210-206-01)		4,050
				○		150,000 *25 3,750
				○		150,000 *2 300
				(11-3112-210-301-09)		2,400
				○		35,000 *40 *1 1,400
				○		100,000 *10 1,000
				(11-3112-210-402-01)		33,800
				○		10,000,000 *1 10,000
				○		10,000,000 *1 10,000
				○		1,500,000 *6 9,000
				○		1,600,000 *3 4,800
				(11-3112-210-405-01)		2,100
				○		300,000 *7 2,100
6223	,	(X10,000) 43,000	(X27,123) 176,846	(X17,123) 133,846		
				(11-3112-210-201-01)		6,730
				○		2,330
				.		100,000 *21 2,100
				. 가 ,		230,000 *1 230
				○		3,300
				.		600 *1,000 *4 2,400
				.		200,000 *2 400
				.		500,000 *1 500
				○		1,100,000 *1 1,100
				(11-3112-210-206-01)		37,200
				○가		2,000 *1,500 3,000
				○ 가		1,200,000 *1 1,200
				○		3,000,000 *4 12,000
				○		1,500,000 *4 6,000
				○ ()		200,000 *10 *3 6,000

		2002	2003		
				(:)	
	○			100,000 *25 *2	5,000
	○ 가			4,000,000 *1	4,000
	(11-3112-210-206-02)				13,246
	○			6,623,000 *2	13,246
	(11-3112-210-301-09)				750
	○ 가			5,000 *150	750
	(11-3112-210-401-01)				23,700
	○			1,740,000 *5	8,700
	○			1,875,000 *8	15,000
	(11-3112-210-402-01)				92,600
	○				20,000
	.			20,000,000 *1	20,000
	○				35,000
	.			10,000,000 *1	10,000
	.			3,000,000 *2	6,000
	.			14,000,000 *1 *1/2	7,000
	.			6,000,000 *2	12,000
	○				34,000
	.			7,000,000 *1	7,000
	.			9,000,000 *3	27,000
	○			1,800,000 *2	3,600
	(11-3112-210-405-01)				2,620
	○				2,620
	.			2,400,000 *1	2,400
	.			220,000 *1	220
:		(X88,000)	(X130,000)	(X42,000)	
		138,801,404	119,154,830	-19,646,574	

		2002	2003	2004		
:		2	1	1		
가		195,912	196,379	198,682		
		8	8	8		

		2002	2003			
						(:)
0101		131,349,300	108,337,725	-23,011,575		
				(27-1111-122-201-01)		68,538
				○	783,000 *1	783
				○	1,044,000 *1	1,044
				○	3,432,000 *2	6,864
				○	3,907,000 *1	3,907
				○	70,000 *6 *2	840
				○ 가	150,000 *2 *10	3,000
				○	150,000 *8 *4	4,800
				○ 가	150,000 *5 *10	7,500
				○	200,000 *17 *2	6,800
				○	30,000,000 *1	30,000
				○	3,000,000	3,000
				(27-1211-220-307-05)		108,269,187
				○		108,269,187
				. (LNG)	91,559,187,000	91,559,187
				. (212)	7,757,000,000	7,757,000
				.	8,953,000,000	8,953,000
0114		(X88,000) 88,000	(X130,000) 130,000	(X42,000) 42,000		
				(11-3211-210-201-01)		50,000
				○	50,000,000	50,000
				(11-3211-210-207-01)		80,000
				○	80,000,000	80,000
0201		919,301	602,149	-317,152		
				(27-1212-220-402-02)		602,149
				○	602,149,000	602,149
0204		0	176,946	176,946		

		2002	2003			(:)
				(27-1212-220-402-02)		176,946
				o	176,946,000	176,946
0207	700,000	550,000	-150,000			
				(27-1212-220-402-02)		550,000
				o	550,000,000 *1	550,000
0208	149,000	239,744	90,744			
				(27-1212-220-402-02)		239,744
				o		239,744
				.	174,834,000	174,834
				.	10,000,000	10,000
				. TCS	3,700,000	3,700
				.	51,210,000	51,210
0210	0	5,000,000	5,000,000			
				(27-1212-220-402-02)		5,000,000
				o	5,000,000,000	5,000,000
0214	5,478,803	4,094,766	-1,384,037			
				(27-1212-220-402-02)		4,094,766
				o		4,094,766
				.	49,877,000	49,877
				.	751,169,000	751,169
				.	54,721,000	54,721
				.	2,195,303,000	2,195,303
				.	659,000,000	659,000
				.	384,696,000	384,696
0501	117,000	23,500	-93,500			
				(11-3211-122-201-01)		23,500

	2002	2003		(:)
			○	3,500
			.	50,000 *20 *5 *70% 3,500
			○	20,000,000 *1 20,000
:	26,941,597	28,607,572	1,665,975	
:	26,941,597	28,607,572	1,665,975	
:				
9901	7,921,820	8,285,687	363,867	
			(11-3112-110-101-01)	718,293
			○	524,667
			.	2,118,900 *2 *12 *1.024 52,075
			.	1,356,800 *24 *12 *1.024 400,137
			.7	1,373,900 *1 *12 *1.024 16,883
			.9	944,600 *4 *12 *1.024 46,429
			.10	744,000 *1 *12 *1.024 9,143
			○	15,741
			.	524,667,000*0.03 15,741
			○	540,408,000 *1/12*200% 90,068
			○	540,408,000 *1.95*1/12 87,817
			(11-3112-110-101-02)	228,000
			○	113,852
			.	1 *7,483 *52 *12 *1.024 4,782
			. (21)	14 *6,086 *52 *12 *1.024 54,444
			. (20)	10 *5,674 *52 *12 *1.024 36,256
			.7	1 *5,818 *52 *12 *1.024 3,718
			.9	4 *4,675 *52 *12 *1.024 11,949
			.10	1 *4,230 *52 *12 *1.024 2,703
			○	3,416
			.	113,852,000 *0.03 3,416

	2002	2003	(:)
○			9,785
·			189,900 *32 *0.17*4 *1/3 1,378
·			45,300 *32 *0.17*4 *2/3 658
·			32 *336,300 *0.18*4 7,749
○가			21,313
·			32 *30,000 *0.81*12 9,332
· 가			32 *20,000 *1.56*12 11,981
○			32,520
.25			12 *130,000 *12 18,720
.20-25			3 *110,000 *12 3,960
.15-20			5 *80,000 *12 4,800
.10-15			2 *60,000 *12 1,440
.5-10			6 *50,000 *12 3,600
○			1,200
·			2 *30,000 *12 720
·			1 *20,000 *12 240
·			1 *20,000 *12 240
○			19,680
·			18,600
-			2 *35,000 *12 840
-			24 *25,000 *12 7,200
-			5 *50,000 *12 3,000
-			21 *30,000 *12 7,560
·			2 *40,000 *12 960
·			1 *10,000 *12 120
○			26,037,100 *10% 2,604
○			387,832,300 *6% 23,270
○			1 *30,000 *12 360
(11-3112-110-204-01)			293,529
○			90,000 *32 *12 34,560
○			49,560,000 49,560
○ 가			540,408,000 *1/12*150% 67,551
○가			540,408,000 *1/12*250% 112,585
○ 가			540,408,000 *1/12*1/24*20 *0.78 29,273

	2002	2003		(:)
(11-3112-110-303-01)				25,670
○			540,408,000 *1/12*57%	25,670
(11-3112-110-304-01)				84,392
○			750,813,000 *7.419%	55,703
○			750,813,000 *3.556%	26,699
○			750,813,000 *0.265%	1,990
(11-3112-110-304-02)				22,503
○			1,239,822,000 *1.815%	22,503
(11-3113-110-101-01)				252,720
○				184,596
. 4			2,147,900 *1 *12 *1.024	26,394
. 5			1,984,900 *1 *12 *1.024	24,391
. 6			1,675,300 *5 *12 *1.024	102,931
. 7			1,462,400 *1 *12 *1.024	17,970
. 9			1,050,600 *1 *12 *1.024	12,910
○				5,538
.			184,596,000*0.03	5,538
○			190,134,000 *1/12*200%	31,689
○			190,134,000 *1.95*1/12	30,897
(11-3113-110-101-02)				62,196
○				32,302
.5			7,641 *52 *1 *12 *1.024	4,883
.6			6,483 *52 *5 *12 *1.024	20,713
.7			5,818 *52 *1 *12 *1.024	3,718
. 9			4,675 *52 *1 *12 *1.024	2,988
○				970
.			32,302,000 *0.03	970
○				2,753
.			189,900 *9 *0.17*4 *1/3	388
.			45,300 *9 *0.17*4 *2/3	185
.			336,300 *9 *0.18*4	2,180
○ 가				5,995
.			9 *30,000 *0.81*12	2,625
. 가			9 *20,000 *1.56*12	3,370

	2002	2003		(:)
			○	13,200
			.25	130,000 *7 *12 10,920
			.20	110,000 *1 *12 1,320
			.15	80,000 *1 *12 960
			○	27,186,000 *10% 2,719
			○	190,134,000 *0.31*6% 3,537
			○	2 *30,000 *12 720
			(11-3113-110-204-01)	97,558
			○	90,000 *9 *12 9,720
			○	14,160,000 14,160
			○ 가	190,134,000 *1/12*150% 23,767
			○가	190,134,000 *1/12*250% 39,612
			○ 가	190,134,000 *1/12*1/24*20 *0.78 10,299
			(11-3113-110-303-01)	9,032
			○	190,134,000 *1/12*57% 9,032
			(11-3113-110-304-01)	29,891
			○	265,920,000 *7.419% 19,729
			○	265,920,000 *3.556% 9,457
			○	265,920,000 *0.265% 705
			(11-3113-110-304-02)	7,487
			○	412,474,000 *1.815% 7,487
			(11-3211-110-101-01)	3,418,133
			○ (126)	2,370,709
			.2	61,723,000 *1 *1.0229 63,137
			.4	2,062,700 *5 *12 *1.024 126,733
			.5	1,851,400 *22 *12 *1.024 500,501
			.6	1,549,000 *57 *12 *1.024 1,084,945
			.7	1,205,500 *38 *12 *1.024 562,901
			.8	881,400 *3 *12 *1.024 32,492
			○ (12)	141,267
			.7	1,373,900 *1 *12 *1.024 16,883
			.8	1,211,600 *2 *12 *1.024 29,777
			.9	944,600 *5 *12 *1.024 58,037
			.10	744,000 *4 *12 *1.024 36,570

	2002	2003		(:)
○				75,897
.			(63,137,000 *0.029)+600,000	2,431
.			2,448,839,000 *0.03	73,466
○			2,522,305,000 *1/12*200%	420,385
○			2,522,305,000 *1/12*1.95	409,875
(11-3211-110-101-02)				874,076
○				530,926
.				494,797
- 5			7,641 *22 *52 *12 *1.024	107,414
- 6			6,483 *57 *52 *12 *1.024	236,122
- 7			5,818 *38 *52 *12 *1.024	141,268
- 8			5,213 *3 *52 *12 *1.024	9,993
.				36,129
- 7			5,818 *1 *52 *12 *1.024	3,718
- 8			5,213 *2 *52 *12 *1.024	6,662
- 9			4,675*5 *52 *12 *1.024	14,937
- 10			4,230 *4 *52 *12 *1.024	10,812
○				15,928
.			530,926,000 *0.03	15,928
○				42,190
.			189,900 *138 *0.17*4 *1/3	5,941
.			45,300 *138 *0.17*4 *2/3	2,834
.			336,300 *138 *0.18*4	33,415
○ 가				91,909
.			30,000 *138 *0.81*12	40,241
. 가			20,000 *138 *1.56*12	51,668
○				132,240
. 25			130,000 *24 *12	37,440
. 20 - 25			110,000 *23 *12	30,360
. 15 - 20			80,000 *31 *12	29,760
. 10 - 15			60,000 *29 *12	20,880
. 5 - 10			50,000 *23 *12	13,800
○			30,000 *3 *12	1,080
○			50,000 *2 *12	1,200

	2002	2003	(:)
○			130,534,990 *10%
○			2,448,839,000 *0.31*6%
(11-3211-110-101-03)			
○ (4)			
.			
-			42,694,000 *1 *1.0229
-			34,922,000 *3 *1.0229
.			(150,838,000 *0.029)+1,440,000
.			
-			
			93,992,000 /12*0.5*1.5/192*52 *12 *1.03
- 가			
=			30,000 *0.66*4 *12
= 가			20,000 *1.19*4 *12
-			
=			189,900 *0.10*4 *4 *1/3
=			45,300 *0.10*4 *4 *2/3
=			336,300 *0.09*4 *4
(11-3211-110-204-01)			
○			90,000 *137 *12
○			215,280,000
○ 가			2,524,199,000 *1/12*150%
○ 가			
.			222,221,000 *0.55*1/12*1/24*20 *0.78
.			2,524,199,000 *1/12*1/24*20 *0.78
○가			
.			2,524,199,000 *1/12*250%
(11-3211-110-303-01)			
○			2,524,199,000 *1/12*57%
(11-3211-110-304-01)			
○			
.			222,221,000 *0.73*7.419%
.			3,486,699,000 *7.419%
○			

		2002	2003			(:)
						222,221,000 *0.73*3.556% 5,769
						3,486,699,000 *3.556% 123,988
						○ 9,670
						222,221,000 *0.73*0.265% 430
						3,486,699,000 *0.265% 9,240
				(11-3211-110-304-02)		105,128
				○		105,128
						222,221,000 *1.815% 4,034
						5,569,903,000 *1.815% 101,094
9902		1,822,010	1,556,422	-265,588		
					(11-3111-121-201-01)	34,820
					○	3,840
						96,000 *40 3,840
					○	7,400
						250 *10,000 *2 5,000
						50,000 *12 *4 2,400
					○	3,800
						200,000 *10 2,000
						600,000 *3 1,800
					○	5,280
						33,000 *2 *4 *10Cm*2 5,280
					○	7,500
						1,000,000 *6 6,000
						25,000 *5 *12 1,500
					○ (F.A.O)	7,000,000 *1 7,000
				(11-3111-121-203-03)		10,000
				○ 가		200,000 *10 2,000
				○		300,000 *10 3,000
				○		200,000 *12 2,400
				○		130,000 *20 2,600
				(11-3111-121-203-04)		3,840
				○ (34)		320,000 *1 *12 3,840

	2002	2003	(:)
(11-3111-121-206-02)			1,380
○		57,500 *4 *6	1,380
(11-3111-121-301-09)			4,690
○		70,000 *67	4,690
(11-3112-121-201-01)			118,285
○			9,086
.			2,338
-		(10,000 *26)+(3,000 *6)	278
-		30,000 *26	780
-		40,000 *32	1,280
.			2,620
-		10,000 *3 *2 *12	720
-		400,000	400
-		500,000 *3	1,500
.			3,660
-		5,000 *32	160
-		250,000 *10	2,500
-		200,000 *5	1,000
.		18,000 *26	468
○		50,000 *20 *12	12,000
○		38,000 *32	1,216
○		276,000 *32	8,832
○ ,			4,000
.		800,000 *5	4,000
○			1,200
.		50,000 *12 *2	1,200
○			3,456
.DNS		300,000 *1	300
.		73,000 *12	876
.		1,200,000 *1	1,200
.		90,000 *12	1,080
○			1,800
.ISO 14001		1,000,000 *1	1,000
.		400,000 *2	800

	2002	2003	(:)
○			6,483
○			540,200 *12 6,483
○			1,775
○			350 *2,360m ² 826
○			949
○			239 *1,783m ² 427
○			87,000 *6 522
○			550
○			50,000 *11 *1 550
○			4,810
○			(800,000 *2)+(2,860,000 *1) 4,460
○			350,000 *1 350
○			100,000 *3 300
○			8,280
○			240,000 *32 7,680
○			600,000 600
○			7,200
○			200,000 *3 *12 7,200
○			16,464
○			2,800 *7 *105 *8 16,464
○			13,976
○			100,000 *1 *12 1,200
○			1,700 *2,362m ² 4,016
○			30,000 *20 600
○			3,360,000 *1 3,360
○			400,000 *12 4,800
○			16,857
○	()		2,900,000 *2 5,800
○	()		2,037,000 *1 2,037
○	()		3,090,000 *1 3,090
○	()		3,700,000 *1 3,700
○	()		2,230,000 *1 2,230
○	(11-3112-121-202-01)		16,244
○			420,000 *6 2,520

	2002	2003		(:)
			○	13,724,000 13,724
			(11-3112-121-202-02)	35,880
			○	115,000 *26 *12 35,880
			(11-3112-121-203-01)	4,500
			○4	9,000,000 *1 *50% 4,500
			(11-3112-121-203-02) 가	960
			○ 가	30,000 *32 960
			(11-3112-121-203-03)	5,000
			○	1,250,000 *4 5,000
			(11-3112-121-203-04)	89,100
			○	6,000
			.4	400,000 *1 *12 4,800
			.5	100,000 *1 *12 1,200
			○	60,300
			.4	400,000 *1 *12 4,800
			.5	250,000 *1 *12 3,000
			.	155,000 *24 *12 44,640
			.7	140,000 *1 *12 1,680
			.9	105,000 *4 *12 5,040
			.10	95,000 *1 *12 1,140
			○	200,000 *2 *12 4,800
			○	50,000 *30 *12 18,000
			(11-3112-121-206-02)	44,673
			○	44,673
			.	37,483 *1 *232 8,697
			.	37,483 *1 *200 7,497
			.	37,483 *1 *232 8,697
			.	37,483 *2 *200 14,994
			.	16,800 *1 *285 4,788
			(11-3112-121-301-08)	20,196
			○	20,196
			.	23,100 *12 *10 2,772
			.	3,000 *25 *12 *10 9,000
			.	1,200 *25 *12 *10 3,600

	2002	2003		(:)
.			1,200 *8 *12 *10	1,152
.			408,000 *9	3,672
(11-3113-121-201-01)				96,764
o				5,060
.				323
-			10,000 *8 +3,000 *1	83
-			30,000 *8	240
.				1,045
-			250,000 *4	1,000
-			5,000 *9	45
.				2,160
-			240,000 *9	2,160
.				410
-			10,000 *3 *12	360
-			50,000 *1	50
.				762
-			18,000 *9	162
-			50,000 *1 *12	600
.				360
-			40,000 *9	360
o				91,704
.			1,000,000 *5	5,000
.				2,400
-			100,000 *2 *12	2,400
.				84,304
-			500,000 *4	2,000
-			500,000 *2	1,000
-			5,000 *1 *1,000 *2	10,000
-			50,000 *5 *2	500
-			5,000 *1 *300 *4	6,000
-				560
			((50,000 *1)+(30,000 *3))*4	
-			50,000 *20 *6	6,000
-			5,000 *1,000 *4	20,000

	2002	2003		(:)
			-	6,564,000
			- ,	40,000 *5 *18cm*4 *2 *1.1
			(11-3113-121-202-01)	8,780
			o	3,780
			.	420,000 *9
			o	5,000
			.	5,000,000
			(11-3113-121-203-01)	3,220
			o	3,220,000 *1
			(11-3113-121-203-02) 가	270
			o 가	30,000 *9
			(11-3113-121-203-03)	5,000
			o	5,000
			.	2,000,000
			.	250,000 *12
			(11-3113-121-203-04)	32,640
			o	6,000
			.4	400,000 *1 *12
			.5	100,000 *1 *12
			o	20,040
			.4	400,000 *1 *12
			.5	250,000 *1 *12
			.6	155,000 *5 *12
			.7	140,000 *1 *12
			. 9	105,000 *1 *12
			o	200,000 *1 *12
			o	50,000 *7 *12
			(11-3113-121-206-02)	4,788
			o	4,788
			.	16,800 *1 *285
			(11-3211-121-201-01)	236,603
			o	58,576
			.	240,000 *142
			.	5,236

	2002	2003	(:)
	-		(10,000 *130)+(3,000 *12) 1,336
	-		30,000 *130 3,900
	.		50,000 *27 1,350
	.		5,000 *142 710
	.		17,200
	-		400,000 *29 11,600
	-		400,000 *14 5,600
	○		55,113
	.		46,613
	-		776,875 *15 *4 46,613
	.		850,000 *10 8,500
	○		2,600 *300 *12 9,360
	○		5,000 *300 *2 3,000
	○		4,540
	.		227,000 *5 *4 4,540
	○		30,000
	. 가		15,000,000 *2 30,000
	○		3,000
	.		300 *100 *100 3,000
	○		2,650
	. ()		50,000 *14 *2 1,400
	. 가		50,000 *5 *5 1,250
	○DMC		50,700
	.DMC		50,000 *15 *12 9,000
	.DMC		50,000 *6 *12 3,600
	.DMC		2,000,000 *2 4,000
	.		5,000 *500 *6 15,000
	.		50,000 *5 *6 1,500
	.		500,000 *4 2,000
	.DMC		50,000 *10 *12 6,000
	.DMC		400,000 *12 *2 9,600
	○		19,664
	.		19,664,000 19,664
	(11-3211-121-202-01)		95,600

	2002	2003		(:)
			○	420,000 *142 59,640
			○	35,960,000 35,960
			(11-3211-121-203-01)	28,320
			○2	9,000,000 *1 9,000
			○4	3,220,000 *6 19,320
			(11-3211-121-203-03)	57,000
			○	47,000
			.	2,500,000 *12 30,000
			.	17,000,000 17,000
			○DMC	10,000
			.DMC	10,000,000 10,000
			(11-3211-121-203-04)	425,760
			○	54,600
			.2	600,000 *1 *12 7,200
			.4	350,000 *5 *12 21,000
			.5	100,000 *22 *12 26,400
			○	291,720
			.2	650,000 *1 *12 7,800
			.4	400,000 *5 *12 24,000
			.5	250,000 *22 *12 66,000
			.6	155,000 *57 *12 106,020
			.7	140,000 *38 *12 63,840
			.8 - 9 , 8-9	105,000 *10 *12 12,600
			. ()	155,000 *1 *12 1,860
			. ()	140,000 *3 *12 5,040
			. 10	95,000 *4 *12 4,560
			○	50,000 *120 *12 72,000
			○ (35)	320,000 *1 *12 3,840
			○ (DMC)	300,000 *1 *12 3,600
			(11-3211-121-206-02)	33,516
			○	16,800 *7 *285 33,516
			(11-3212-121-201-01)	12,420
			○	12,420
			.	53,500 *10 *12 6,420

	2002	2003		(:)
.			150,000 *8 *5	6,000
(11-3212-121-203-03)				15,500
○			1,000,000 *10	10,000
○			5,500,000	5,500
(11-3212-121-203-04)				3,600
○ (18)			300,000 *1 *12	3,600
(11-3212-121-301-09)				4,000
○			50,000 *4 *1 *2 *10	4,000
(11-3213-121-201-01)				27,350
○ ,				22,150
.			904,000 *10	9,040
.			2,000 *5,000	10,000
. 가			1,500,000 *2	3,000
.			5,500 *20	110
○			400,000 *1	400
○				4,800
. 가			50,000 *24 *3	3,600
.			50,000 *8 *3	1,200
(11-3213-121-203-03)				10,000
○			7,000,000	7,000
○			3,000,000	3,000
(11-3213-121-203-04)				11,160
○ (20)			300,000 *1 *12	3,600
○				7,560
. 가			30,000 *21 *12	7,560
(11-3213-121-301-09)				2,100
○			7,000 *1 *25 *12	2,100
(11-3213-121-301-11)				440
○ ()			22,000 *20	440
(11-3214-121-201-01)				24,005
○				4,900
.			10,000 *80 *2	1,600
.			2,000 *1,200 *1	2,400
.			9,000 *100 *1	900

	2002	2003	(:)
○			16,460
·			30,000 *3 *4 *2 720
·			220 *5,000 *2 2,200
·			32 *10,000 *2 640
·			7,500
·			(1,500 *2,500)+(150 *25,000)
·			1,000,000 *1 1,000
·			4,400
·			(60 *10,000)*2 +(8,000 *200)*2
○			1,430
·			1,040
·			(70,000 *1 *4 *2)+(30,000 *2 *4 *2)
·			390
·			(70,000 *1 *3 *1)+(30,000 *2 *3 *1)
○			700
·			5,000 *70 *1 *2 700
○			155 *3,320m ² 515
(11-3214-121-203-03)			18,000
○			18,000
·			6,000,000 6,000
·			300,000 *20 6,000
·			6,000,000 6,000
(11-3214-121-203-04)			3,600
○			300,000 *12 3,600
(27-1111-121-201-01)			2,218
○			807
·			16,140 *50 807
○			1,411
·			50 *14,110 *2 1,411
(27-1111-121-202-01)			1,200
○			1,200
·			10,000 *2 *5 *12 1,200
(27-1111-121-203-03)			3,000
○			3,000

		2002	2003			(:)
						2,000,000 2,000
						1,000,000 1,000
9903		2,364,012	477,843	-1,886,169		
				(11-3111-422-802-01)		206,776
				○		206,776
				.	340,000	340
				.	1,659,000	1,659
				.	2,378,000	2,378
				.	189,595,000	189,595
				.	7,347,000	7,347
				.가	5,457,000	5,457
				(11-3112-422-802-01)		1,973
				○	1,972,500	1,973
				(11-3214-422-802-01)		249,094
				○	249,094,000	249,094
				(27-1211-422-802-03)		20,000
				○	20,000,000	20,000
9906		1,642,175	5,330,181	3,688,006		
				(27-1411-410-801-01)		5,330,181
				○	5,330,181,000	5,330,181
9921		11,867,901	11,758,064	-109,837		
				(11-3113-421-702-01)		7,315,368
				○	6,326,400,000	6,326,400
				○	32,965,600,000 *3%	988,968
				(27-1311-421-702-01)		4,442,696
				○	3,481,360,000	3,481,360
				○	961,336,000	961,336
9922		1,323,679	1,199,375	-124,304		

	2002	2003		(:)
			(27-1311-310-311-01)	1,199,375
			o	1,199,375
			.	199,375,000 199,375
			.	1,000,000,000 1,000,000