

2012

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1.  
가.

- (1) : 2  
(2) :  
(3) : 1998

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- (1) :  
(2) 2012 :

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- (1) ( : )

	2011 (A)	2012			2012 (A + D)	
		(B)	( C )	( ) (D) = B - C		
	1,660,800	57,768	67,000	Δ9,232	1,651,568	

- (2) : ,  
(3) : , , ,  
(4) : , ,

2.

가.

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			(    )				(    )
	1,706,186	1,718,568	12,382		1,706,186	1,718,568	12,382
	0	0	0		55,000	67,000	12,000
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	1,656,650	1,660,800	4,150		1,651,186	1,651,568	382
	0	0	0		0	0	0
	49,536	57,768	8,232		0	0	0
	0	0	0		0	0	0

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				( )	
		1,706,186	1,718,568	12,382	
200		49,536	57,768	8,232	
	210	49,536	57,768	8,232	
	216	49,536	57,768	8,232	
	216 - 01	49,536	57,768	8,232	57,768,000 * 1 = 57,768
600		1,656,650	1,660,800	4,150	
	630	1,656,650	1,660,800	4,150	
	631	1,656,650	1,660,800	4,150	
	631 - 01	1,656,650	1,660,800	4,150	2011 1,660,800,000 * 1 = 1,660,800

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

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					( )				( )				
							1,665,586	1,668,968	3,382				
								14,400	17,400	3,000			
									14,400	17,400	3,000		
										14,400	17,400	3,000	
											14,400	17,400	3,000
						307						14,400	17,400
			307 - 02 46 8,700,000 * 1 = 8,700						0	8,700	8,700		
		307 - 04 8,700,000 * 1 = 8,700						0	8,700	8,700			

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					( )			( )
		재무활동				1,651,186	1,651,568	382
		보전지출				1,651,186	1,651,568	382
		보전지출				1,651,186	1,651,568	382
		602 예치금				1,651,186	1,651,568	382
		602-01 예치금 2012 1,651,568,000 * 1 = 1,651,568				1,651,186	1,651,568	382

3.

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															(A - B)
	(A)				( )			(B)							
2006	2,070,055	1,741,694	0	0	0	328,361	0	378,860	378,860	0	0	0	0	0	1,691,195
2007	76,340	0	0	0	0	76,340	0	91,060	91,060	0	0	0	0	0	Δ14,720
2008	77,801	0	0	0	0	77,801	0	90,550	90,550	0	0	0	0	0	Δ12,749
2009	68,482	0	0	0	0	68,482	0	69,960	69,960	0	0	0	0	0	Δ1,478
2010	52,747					52,747		54,580	54,580		0	0	0	0	Δ1,833
2011	55,385					55,385		55,000	55,000		0	0	0	0	385
2012	57,768					57,768		67,000	67,000		0	0	0	0	Δ9,232
	2,458,578	1,741,694	0	0	0	716,884	0	807,010	807,010	0	0	0	0	0	1,651,568



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		2010	2011 (A)	2012 (B)	(B - A)	
		1,660,415	1,660,800	1,651,568	9,232	
		505,788	534,017	0	534,017	
		1,154,627	1,126,783	1,651,568	524,785	