

2011

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1.  
가.

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

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- (1) :  
(2) 2011 :

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(1)

( : )

	2010 (A)	2011			2011 (A + B)	
				( ) (B)		
	1,656,650	49,536	55,000	5,464	1,651,186	

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

2.

가.

( : )

			( )				( )
	1,714,261	1,706,186	8,075		1,714,261	1,706,186	8,075
	0		0		63,000	55,000	8,000
	0		0		0		0
	0		0		0		0
	0		0		0		0
	0		0		0		0
	1,658,207	1,656,650	1,557		1,651,261	1,651,186	75
	0		0		0		0
	56,054	49,536	6,518		0		0
	0		0				

( : )

				( )	
		1,714,261	1,706,186	8,075	
200		56,054	49,536	6,518	
210		56,054	49,536	6,518	
216		56,054	49,536	6,518	
216 - 01		56,054	49,536	6,518	49,536,000 * 1 = 49,536
600		1,658,207	1,656,650	1,557	
630		1,658,207	1,656,650	1,557	
631		1,658,207	1,656,650	1,557	
631 - 01		1,658,207	1,656,650	1,557	2010 1,656,650,000 * 1 = 1,656,650

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

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					( )			( )
		재무활동				1,652,694	1,651,186	1,508
			보전지출			1,652,694	1,651,186	1,508
				보전지출		1,652,694	1,651,186	1,508
					602 예치금	1,652,694	1,651,186	1,508
					602-00 예치금 2011 1,651,186,000 * 1 = 1,651,186	1,652,694	1,651,186	1,508

3.

( : )

															(A - B)
	(A)				( )			(B)							
2005	1,994,712	1,741,694	0	0	0	253,018	0	282,860	282,860	0	0	0	0	0	1,711,852
2006	75,343	0	0	0	0	75,343	0	96,000	96,000	0	0	0	0	0	20,657
2007	76,340	0	0	0	0	76,340	0	91,060	91,060	0	0	0	0	0	14,720
2008	77,801	0	0	0	0	77,801	0	90,550	90,550	0	0	0	0	0	12,749
2009	68,482	0	0	0	0	68,482	0	69,960	69,960	0	0	0	0	0	1,478
2010	52,162					52,162		57,760	57,760						5,598
2011	49,536					49,536		55,000	55,000						5,464
	2,394,376	1,741,694	0	0	0	652,682	0	743,190	743,190	0	0	0	0	0	1,651,186



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		2009	2010 (A)	2011 (B)	(B - A)	
		1,662,248	1,656,650	1,651,186	5,464	
		500,000	519,017	534,017	15,000	
		1,162,248	1,137,633	1,117,169	20,464	