

2010

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1.  
가.

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

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- (1) :
- (2) 2010 :

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(1)

( : )

	2009 (A)	2010			2010 (A + B)	
				( ) (B)		
	1,658,207	56,054	63,000	6,946	1,651,261	

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

2.

가.

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			( )				( )
	1,744,594	1,714,261	30,333		1,744,594	1,714,261	30,333
	0	0	0		91,900	63,000	28,900
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	1,664,191	1,658,207	5,984		1,652,694	1,651,261	1,433
	0	0	0		0	0	0
	80,403	56,054	24,349		0	0	0
	0	0	0				

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				( )	
		1,744,594	1,714,261	30,333	
200		80,403	56,054	24,349	
	210	80,403	56,054	24,349	
	216	80,403	56,054	24,349	
	216 - 01	80,403	56,054	24,349	56,054,000 * 1 = 56,054
600		1,664,191	1,658,207	5,984	
	630	1,664,191	1,658,207	5,984	
	631	1,664,191	1,658,207	5,984	
	631 - 01	1,664,191	1,658,207	5,984	2009 1,658,207,000 * 1 = 1,658,207

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

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		재무활동				1,652,694	1,651,261	1,433
			보전지출			1,652,694	1,651,261	1,433
				보전지출		1,652,694	1,651,261	1,433
					602 예치금	1,652,694	1,651,261	1,433
					602-00 예치금 2010 1,651,261,000 * 1 = 1,651,261	1,652,694	1,651,261	1,433

3.

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															(A - B)
	(A)							(B)							
2004	1,920,268	1,741,694	0	0	0	178,574	0	188,840	188,840	0	0	0	0	1,731,428	
2005	74,444	0	0	0	0	74,444	0	94,020	94,020	0	0	0	0	19,576	
2006	75,343	0	0	0	0	75,343	0	96,000	96,000	0	0	0	0	20,657	
2007	76,340	0	0	0	0	76,340	0	91,060	91,060	0	0	0	0	14,720	
2008	77,801	0	0	0	0	77,801	0	90,550	90,550	0	0	0	0	12,749	
2009	86,381	0	0	0	0	86,381	0	91,900	91,900	0	0	0	0	5,519	
2010	56,054	0	0	0	0	56,054	0	63,000	63,000	0	0	0	0	6,946	
	2,366,631	1,741,694	0	0	0	624,937	0	715,370	715,370	0	0	0	0	1,651,261	



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		2008	2009 (A)	2010 (B)	(B - A)	
		1,663,726	1,658,207	1,651,261	6,946	
		505,000	500,904	510,757	9,853	
		1,158,726	1,157,303	1,140,504	16,799	