

2010



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1.  
가.

- (1) : 6 2
- (2) :
- (3) : 2009. 7. 9 722

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- (1) :
- (2) 2010 : 가 ,

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- (1) ( : )

	2009 (A)	2010			2010 (A+D)	
		(B)	(C)	( ) (D) = B - C		
	1,818,020	2,902,422	1,818,020	1,084,402	2,902,422	

- (2) :
- (3) : 20%
- (4) : , , 가 ,

2.

가.

( : )

			( )				( )
	0	4,720,442	4,720,442		0	4,720,442	4,720,442
	0	0	0		0	1,818,020	1,818,020
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	1,818,020	1,818,020		0	2,902,422	2,902,422
	0	0	0		0	0	0
	0	48,000	48,000		0	0	0
	0	2,854,422	2,854,422				

( : )

			( )	
	0	4,720,442	4,720,442	
200	0	2,902,422	2,902,422	
210	0	48,000	48,000	
216	0	48,000	48,000	
216-01	0	48,000	48,000	48,000,000 * 1 = 48,000
220	0	2,854,422	2,854,422	
228	0	2,854,422	2,854,422	
228-09	0	2,854,422	2,854,422	(20%) 2,854,422,400 * 1 = 2,854,422

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			( )	
600	0	1,818,020	1,818,020	
630	0	1,818,020	1,818,020	
631	0	1,818,020	1,818,020	
631-01	0	1,818,020	1,818,020	2009  1,818,020,800 * 1 = 1,818,020

( : )

					( )			( )
						0	4,720,442	4,720,442
						0	4,720,442	1,818,020
						0	4,720,442	1,818,020
						0	1,818,020	1,818,020
						0	1,818,020	1,818,020
						0	1,818,020	1,818,020
					401	0	1,818,020	1,818,020
					401 - 01	0	1,806,860	1,806,860
					○ 가~ 1,000,000,000 * 99.37/100 = 993,700			
					○ ~ 600,000,000 * 99.37/100 = 596,220			

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					( )			( )
					가 ( ~ ) 150,000,000 * 99.28/100 = 148,920			
					68,020,000 * 1 68,020			
					401-03	0	11,160	11,160
					○ 가~ 1,000,000,000 * 0.63/100 = 6,300			
					○ ~ 600,000,000 * 0.63/100 = 3,780			
					가 ( ~ ) 150,000,000 * 0.72/100 = 1,080			

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					( )			( )
		재무활동				0	2,902,422	2,902,422
		보전지출				0	2,902,422	2,902,422
		보전지출				0	2,902,422	2,902,422
		602 예치금				0	2,902,422	2,902,422
		602-00 예치금				0	2,902,422	2,902,422
		2010						
		2,902,422,000 * 1 = 2,902,422						

3.

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															(A - B)
	(A)							(B)							
2004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2009	1,818,020	0	0	0	0	0	1,818,020	0	0	0	0	0	0	1,818,020	
2010	2,902,422	0	0	0	0	48,000	2,854,422	1,818,020	1,818,020	0	0	0	0	1,084,402	
	4,720,442	0	0	0	0	48,000	4,672,442	1,818,020	1,818,020	0	0	0	0	2,902,422	

4.

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	( )					
		2008	2009 (A)	2010 (B)	(B - A)	
		0	1,818,020	2,902,422	1,084,402	
		0	1,818,020	2,902,422	1,084,402	