

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

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

			()	
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

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

					()			()	
						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	
						0	1,818,020	1,818,020	
				401				0	1,818,020
			401 - 01				0	1,806,860	1,806,860

(:)

					()			()
						가 (~) 150,000,000 * 99.28/100 = 148,920 68,020,000 * 1 68,020		
					401 - 03		0	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			

(:)

					()			()
		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 2010 2,902,422,000 * 1 = 2,902,422	0	2,902,422	2,902,422

3.

(:)

															(A - B)
	(A)							(B)							
2004	0	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	0
2006	0	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	0
2008	0	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	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	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	0	2,902,422

4.

(:)

	()					
		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	