

2006

1

1.

가.

- (1) :
 (2) : 18 , 18 ,
 (3) :
 (4) : 1998 4 4 (1999 4 8)
 (1998 4 8)

.

(1)

(:)

	2005 (A)	2006			2006 (A+B)	
				() (B)		
	1,711,852	72,854	96,300	23,446	1,688,406	
	1,700,887	72,854	96,300	23,446	1,677,441	
	10,965	0	0	0	10,965	

- (2) : 가 , ,
 (3) : , , ,
 (4) : , ,

2.
가.

(:)

		()	()			()	()
합 계	1,481,609	1,470,644	10,965	합 계	1,481,609	1,470,644	10,965
◆ 전년도이월금	10,965	0	10,965	◆ 인건비	0	0	0
◆ 출연금	0	0	0	◆ 물건비	0	0	0
◆ 차입금	0	0	0	◆ 고유목적사업	96,300	96,300	0
◆ 보조금	0	0	0	◆ 장학금	0	0	0
◆ 융자금회수	0	0	0	◆ 융자금	0	0	0
－ 원 금	0	0	0	◆ 차입금상환	0	0	0
－ 이 자	0	0	0	－ 원 금	0	0	0
◆ 적립금이자	72,854	72,854	0	－ 이 자	0	0	0
◆ 예치금회수	1,397,790	1,397,790	0	◆ 이차보전및기타	0	0	0
◆ 기타잡수입	0	0	0	◆ 예치금	1,385,309	1,374,344	10,965
				◆ 다음년도이월금	0	0	0

(:)

		()		
	1,481,609	1,470,644	10,965	
200	83,819	72,854	10,965	
220	10,965	0	10,965	
222	10,965	0	10,965	
222-01	10,965	0	10,965	2005
				10,965,000 * 1 = 10,965

(:)

		()		
	1,481,609	1,470,644	10,965	
5000	10,965	0	10,965	
5400	10,965	0	10,965	
5410	10,965	0	10,965	
5411	10,965	0	10,965	
400	10,965	0	10,965	
420	10,965	0	10,965	
602	10,965	0	10,965	
				2006
				() 1,385,309,000 - () 1,374,344,000 = 10,965

3.

(:)

1998	1,973,377	0	0	1,749,388	223,989	0	0	211,630	211,630	0	0	0	0	0	1,761,747
1999	201,356	0	0	0	201,356	0	0	213,150	213,150	0	0	0	0	0	11,794
2000	169,895	0	0	0	169,895	0	0	198,200	198,200	0	0	0	0	0	28,305
2001	131,342	0	0	0	131,342	0	0	136,300	136,300	0	0	0	0	0	4,958
2002	146,394	0	0	0	126,394	0	20,000	121,840	121,840	0	0	0	0	0	24,554
2003	101,127	0	0	0	101,127	0	0	96,980	96,980	0	0	0	0	0	4,147
2004	77,897	0	0	0	77,897	0	0	91,860	91,860	0	0	0	0	0	13,963
2005	74,444	0	0	0	74,444	0	0	94,020	94,020	0	0	0	0	0	19,576
2006	72,854	0	0	0	72,854	0		96,300	96,300	0	0	0	0	0	23,446
	2,948,686	0	0	1,749,388	1,179,298	0	20,000	1,260,280	1,260,280	0	0	0	0	0	1,688,406

4.

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

									2006.12.31.	(2006.06.30)	
						2005	2006	2006			
						1,711,852	72,854	96,300	1,688,406		1,695,654
			1998			1,711,852	72,854	96,300	1,688,406		534,333 1,161,321