

2006

1

1.

가.

- (1) :
- (2) :
- (3) : 133 3
- (4) : 1998 4 4
(1998 4 4 72) : '03. 9. 16 309

(1)

(:)

	2005 (A)	2006			2006 (A+B)	
				() (B)		
	6,270,998	33,071	600,000	566,929	5,704,069	
	6,255,630	33,071	600,000	566,929	5,688,701	
	15,368	0	0	0	15,368	

(2) : ,

(3) : 10 3

(4) : 가

2.

가.

(:)

		()	()			()	()
합 계	6,304,069	6,288,701	15,368	합 계	6,304,069	6,288,701	15,368
◆ 전년도이월금	15,368	0	15,368	◆ 인건비	0	0	0
◆ 출연금	0	0	0	◆ 물건비	0	0	0
◆ 차입금	0	0	0	◆ 고유목적사업	0	0	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	33,071	33,071	0	－ 이 자	0	0	0
◆ 예치금회수	6,255,630	6,255,630	0	◆ 이차보전및기타	600,000	600,000	0
◆ 기타잡수입	0	0	0	◆ 예치금	5,704,069	5,688,701	15,368
				◆ 다음년도이월금			0

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		()		
	6,304,069	6,288,701	15,368	
200	48,439	33,071	15,368	
220	15,368	0	15,368	
222	15,368	0	15,368	
222-01	15,368	0	15,368	2005
				15,368,000 * 1 = 15,368

(:)

		()		
	6,304,069	6,288,701	15,368	
3000	6,304,069	6,288,701	15,368	
3200	6,304,069	6,288,701	15,368	
3210	6,304,069	6,288,701	15,368	
3212	6,304,069	6,288,701	15,368	
400	5,704,069	5,688,701	15,368	
420	5,704,069	5,688,701	15,368	
602	5,704,069	5,688,701	15,368	2006 () 5,704,069,000 - () 5,688,701,000 = 15,368

3.

(:)

1998	3,000,000	0	0	3,000,000	0	0	0	0	0	0	0	0	0	0	3,000,000
1999	1,322,500	0	0	1,000,000	322,500	0	0	0	0	0	0	0	0	0	1,322,500
2000	1,322,500	0	0	1,000,000	322,500	0	0	0	0	0	0	0	0	0	1,322,500
2001	327,203	0	0	0	327,203	0	0	164,086	0	0	0	0	0	164,086	163,117
2002	999,994	0	0	0	999,994	0	0	230,961	0	0	0	0	0	230,961	769,033
2003	66,690	0	0	0	66,690	0	0	335,217	0	0	0	0	0	335,217	268,527
2004	53,634	0	0	0	53,634	0	0	462,823	0	0	0	0	0	462,823	409,189
2005	930,743	0	0	0	930,743	0	0	559,179	0	0	0	0	0	559,179	371,564
2006	33,071	0	0	0	33,071	0	0	600,000	0	0	0	0	0	600,000	566,929
	8,056,335	0	0	5,000,000	3,056,335	0	0	2,352,266	0	0	0	0	0	2,352,266	5,704,069

4.

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

									2006.12.31.	(2006.06.30.)	
						2005	2006	2006			
						6,270,998	33,071	600,000	5,704,069		6,128,191
			1998			6,270,998	33,071	600,000	5,704,069		1,200,008 4,928,183