

2009

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				31,542,111	23,194,466	8,347,645	
				2,415,000			
				2,833,000			
				958,765			
				25,335,346			
				19,091,129	18,932,720	158,409	
				958,765			
				18,132,364			
				98,050	58,100	39,950	
				98,050	58,100	39,950	
201				24,850	10,700	14,150	
01				24,850	10,700	14,150	
○				15,500			
○				12,500			
○				3,000			
○				9,350			
○				5,600			
○				3,750			
202				6,000	0	6,000	
01				6,000	0	6,000	
75,000 * 4 * 20				6,000			
207				60,000	0	60,000	

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				01	60,000	0	60,000
				60,000,000 * 1	60,000		
				301	7,200	2,550	4,650
				10	7,200	2,550	4,650
				50,000 * 6 * 2 * 4	2,400		
				200,000 * 6 * 4	4,800		
					18,707,079	18,860,300	153,221
					958,765		
					17,748,314		
					4,818,579	2,588,300	2,230,279
					958,765		
					3,859,814		
				307	4,800,579	2,552,300	2,248,279
					940,765		
					3,859,814		
				09	4,800,579	2,552,300	2,248,279
				()	1,827,654,000 * 1		
					1,827,654		
					913,827		
					913,827		
					70,000 * 7% * 850 * 365		
					1,520,225		
				()	722,700,000 * 1		
					722,700		
					26,938		
					695,762		

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				700,000,000 * 1	700,000	
				(, 2) 10,000,000 * 3	30,000	
				402	18,000	36,000
					18,000	18,000
				01	18,000	36,000
				() 18,000,000 * 1	18,000	18,000
					18,000	
				가	13,888,500	16,272,000
						2,383,500
				307	13,888,500	16,272,000
						2,383,500
				09	13,888,500	16,272,000
				가 13,888,500,000 * 1	13,888,500	2,383,500
					286,000	14,320
						271,680
					286,000	14,320
						271,680
				201	75,000	0
						75,000
				01	75,000	0
					15,000	
				○ 5,000,000 * 3	15,000	
					60,000	
				○ () 20,000,000 * 3	60,000	
				307	200,000	0
						200,000
				02	200,000	0
				2012 4,000,000 * 50	200,000	200,000
				405	11,000	0
						11,000

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			01	11,000	0	11,000
			(,) 1,100,000 * 10	11,000		
				11,633,089	3,403,655	8,229,434
				2,415,000		
				2,833,000		
				6,385,089		
				11,619,124	3,389,968	8,229,156
				2,415,000		
				2,833,000		
				6,371,124		
			(ITS)	1,600,000	0	1,600,000
				1,000,000		
				600,000		
			401	1,600,000	0	1,600,000
				1,000,000		
				600,000		
			01	1,594,240	0	1,594,240
			(ITS) 1,600,000,000 * 99.64/100	1,594,240		
				1,000,000		
				594,240		
			03	5,760	0	5,760
			(ITS) 1,600,000,000 * 0.36/100	5,760		

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					1,447,074	607,968	839,106
			201		130,474	41,368	89,106
			01		18,238	0	18,238
					18,238		
			○ , ,	80,000 * 150	12,000		
			○	180,000 * 12	2,160		
			○	550,000 * 1	550		
			○	294,000 * 12	3,528		
			02		112,236	41,368	70,868
					112,236		
			○ , ,	4,500,000 * 12	54,000		
			○	1,132,000 * 12	13,584		
			○ ()	3,500,000 * 12	42,000		
			○ (가)	171,000 * 12	2,052		
			○	50,000 * 12	600		
			206		16,600	16,600	0
			01		16,600	16,600	0
			(GPS 4)	16,600,000 * 1	16,600		
			401		1,300,000	550,000	750,000
			01		1,290,910	545,500	745,410
				100,000,000 * 99.10/100	99,100		
				700,000,000 * 99.37/100	695,590		
				200,000,000 * 99.28/100	198,560		

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			03	(가)	200,000,000 * 99.28/100	198,560	4,500	4,590			
				(4)	100,000,000 * 99.10/100	99,100					
						9,090					
					100,000,000 * 0.90/100	900					
					700,000,000 * 0.63/100	4,410					
					200,000,000 * 0.72/100	1,440					
				(가)	200,000,000 * 0.72/100	1,440					
				(4)	100,000,000 * 0.90/100	900					
									3,666,000	2,782,000	884,000
									1,833,000		
									1,833,000		
				401					3,666,000	2,782,000	884,000
						1,833,000					
						1,833,000					
			01				3,652,803	2,771,985	880,818		
				3,666,000,000 * 99.64/100			3,652,803				
							1,833,000				
			03				1,819,803				
							13,197	10,015	3,182		
				3,666,000,000 * 0.35998/100			13,197				
						4,906,050	0	4,906,050			
						2,415,000					
						2,491,050					

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			201		72,000	0	72,000
			01		72,000	0	72,000
					72,000		
			○	3 ()	2,000,000 * 1 * 1	2,000	
			○	가 ()	40,000,000 * 1	40,000	
			○	()	30,000,000 * 1	30,000	
			202		4,050	0	4,050
			01		4,050	0	4,050
					4,050		
			○		75,000 * 4 * 4	1,200	
			○	3 ()	75,000 * 2 * 4	600	
			○	가	75,000 * 3 * 5	1,125	
			○	()	75,000 * 3 * 5	1,125	
			401		4,830,000	0	4,830,000
					2,415,000		
					2,415,000		
			01		4,816,959	0	4,816,959
				4,830,000,000 * 99.73/100	4,816,959		
					2,415,000		
					2,401,959		
			03		13,041	0	13,041
				4,830,000,000 * 0.27/100	13,041		
					13,965	13,687	278

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					9,600	9,400	200
		201			6,800	7,400	600
		01			6,800	7,400	600
					800		
		○	200,000	* 4	800		
					2,600		
		○	100,000	* 13 * 2	2,600		
					3,400		
		○	100,000	* 4	400		
		○	25,000	* 120	3,000		
		301			2,800	2,000	800
		10			2,800	2,000	800
			7,000	* 100 * 4	2,800		
					4,365	4,287	78
		101			4,365	4,287	78
		10			4,365	4,287	78
			36,370	* 4 * 30	4,365		
		()			686,721	0	686,721
					686,721	0	686,721
					686,721	0	686,721
		701			686,721	0	686,721
		01			686,721	643,000	43,721
					686,721		

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

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				○ 2007	(10%)	686,721,000 * 1	686,721		
	()						131,172	215,091	83,919
							8,031	77,324	69,293
							8,031	77,324	69,293
		101					3,591	72,884	69,293
		09					3,591	1,569	2,022
			46,130 * 1 * 30 * 150%				2,076		
			6,310 * 1 * 20 * 12				1,515		
		203					4,440	4,440	0
		04					4,440	4,440	0
			(34)	(350,000 + (5,000 * 4)) * 12			4,440		
							123,141	137,767	14,626
							123,141	137,767	14,626
		201					83,504	88,080	4,576
		01					83,504	88,080	4,576
			○	52,700,000 * 1			52,700		
			○	150,000 * 22 * 1			3,300		
		○	27,504,000 * 1			27,504			
	202					39,637	49,687	10,050	
	01					39,637	49,687	10,050	
		○	39,637,000 * 1			39,637			