

2009

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				23,026,279	16,296,708	6,729,571	
				445,000			
				22,581,279			
				8,783,107	4,819,297	3,963,810	
				445,000			
				8,338,107			
()				1,251,075	2,400,000	1,148,925	
				445,000			
				806,075			
				228,075	800,000	571,925	
201				6,500	0	6,500	
01				6,500	0	6,500	
가 () 75,000 * 10				750			
가 가 100,000 * 10				1,000			
BT0 가 () 75,000 * 10 * 5				3,750			
BT0 가 가 100,000 * 10				1,000			
202				4,575	0	4,575	
01				4,575	0	4,575	
BT0 20,000 * 3 * 20				1,200			
BT0 (1,2,3) 75,000 * 3 * 3 * 5				3,375			
301				17,000	0	17,000	
12				17,000	0	17,000	

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

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			BTL	523,000	0	523,000
				445,000		
				78,000		
			201	264,000	0	264,000
				264,000		
			01	264,000	0	264,000
				264,000		
			○ BTL 264,000,000 * 1	264,000		
				264,000		
			301	259,000	0	259,000
				181,000		
				78,000		
			12	259,000	0	259,000
				259,000		
			BTL () 259,000,000 * 1	181,000		
				78,000		
			()	7,532,032	2,419,297	5,112,735
				5,630,940	300,000	5,330,940
			401	5,630,940	300,000	5,330,940
			01	5,611,284	297,840	5,313,444
			(2,500,000,000 ' * 5) * 3.68/100	460,000		

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

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			302		30,000	30,000	0
			02		30,000	30,000	0
				5,000,000 * 6	30,000		
					1,492,892	1,571,697	78,805
			101		67,292	55,790	11,502
			10		67,292	55,790	11,502
				51,260 * 5 * 140	35,882		
				51,260 * 3 * 140	21,530		
				2,000 * 8 * 140	2,240		
				70,000 * 8 * 2	1,120		
				50,000 * 8 * 2	800		
				57,412,000 * 2.45%	1,407		
				1,407,000 * 4.05%	57		
				57,412,000 * 4.5%	2,584		
				57,412,000 * 0.45%	259		
				57,412,000 * 24.6/1,000	1,413		
			201		4,600	0	4,600
			03		4,600	0	4,600
				()	4,600		
			○	(, ,) 1,000,000 * 1	1,000		
			○	30,000 * 30 * 4	3,600		
			206		21,000	17,907	3,093
			01		21,000	17,907	3,093

$$\begin{pmatrix} \vdots \\ \vdots \end{pmatrix}$$

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				(, ,) 5,000,000 * 1	5,000					
				(, ,) 16,000,000 * 1	16,000					
				401	1,400,000	1,498,000	98,000			
				01	1,390,820	1,488,115	97,295			
				() 5,000,000 * 200 * 99.37/100	993,700					
				400,000,000 * 99.28/100	397,120					
				03	9,180	9,885	705			
				() 5,000,000 * 200 * 0.63/100	6,300					
				400,000,000 * 0.72/100	2,880					
								360,000	500,000	140,000
				207	60,000	0	60,000			
				02	60,000	0	60,000			
				60,000,000 * 1	60,000					
				401	300,000	500,000	200,000			
				01	297,840	496,400	198,560			
				() 200,000 * 1,500m * 99.28/100	297,840					
				03	2,160	3,600	1,440			
() 300,000,000 * 0.72/100	2,160									
					10,315,963	8,081,788	2,234,175			
		()			9,370,176	7,088,441	2,281,735			
					448,136	634,035	185,899			
		101	43,501	42,372	1,129					
		10	43,501	42,372	1,129					

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

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						39,696		
○			46,130	* 3 * 5 * 46		31,830		
○			46,130	* 3 * 46		6,366		
○	(,)		100,000	* 3 * 2		600		
○			50,000	* 3 * 2		300		
○			200,000	* 3 *1		600		
			38,196,000	* 2.45%		936		
			936,000	* 4.05%		38		
			38,196,000	* 4.5%		1,719		
			38,196,000	* 0.45%		172		
			38,196,000	* 24.6/1,000		940		
201						257,020	250,389	6,631
01						224,190	99,970	124,220
						213,790		
○			98,656,000	* 1		98,656		
○	,		2,000,000	* 10		20,000		
○	가 ,		5,000,000	* 1		5,000		
○		()	500,000	* 2		1,000		
○	(,)		100,000	* 20 * 5		10,000		
○			200,000	* 12		2,400		
○	,		300,000	* 12		3,600		
○		(7)	500,000	* 8 * 12		48,000		
○			1,378,300	* 4		5,514		
○			8,000,000	* 1		8,000		

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	○		150,000	* 10	1,500		
	○		50,000	* 20	1,000		
	○		5,000,000	* 1	5,000		
	○		620,000	* 1	620		
	○	(TMS)	(COD 4)	3,500,000	* 1	3,500	
					600		
	○		300,000	* 2	600		
					9,800		
	○		100,000	* 19 * 2	3,800		
	○		200,000	* 19 * 1	3,800		
	○		50,000	* 19 * 2	1,900		
	○		50,000	* 3 * 2	300		
02					32,830	150,419	117,589
					22,830		
	○	LP가	40,000	* 12	480		
	○	,	()	1,200 * 5 * 3 * 250	4,500		
	○	() ,	()	1,700 * 50 * 30 * 7	17,850		
					10,000		
	○	(9)	1,000,000	* 10	10,000		
202					11,140	11,150	10
01					11,140	11,150	10
			5,140,000	* 1	5,140		
			75,000	* 5 * 4 * 4	6,000		
301					10,989	10,989	0

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

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			○	1,425,000 * 10	14,250		
			○	41,077,000 * 5	205,385		
			○	6,802,000 * 30	204,060		
			○	3,000,000 * 9	27,000		
			○	9,000,000 * 10	90,000		
			○ 가	560,000 * 310	173,600		
			○	5,000,000 * 1	5,000		
			○	17,000 * 326 * 3	16,626		
			○	1,000,000 * 43	43,000		
			○	19,217,000 * 4	76,868		
			○	33,110,000 * 1	33,110		
			○ (A,B)	25,000,000 * 1	25,000		
			○	5,000,000 * 1	5,000		
			○ 가	200,000 * 150	30,000		
			○	5,000,000 * 5	25,000		
			○ CCTV	1,000,000 * 19	19,000		
			○	8,000,000 * 15	120,000		
			○	5,000,000 * 7	35,000		
			206		1,258,488	729,301	529,187
			01		1,258,488	729,301	529,187
			(3)	100,000,000 * 4	400,000		
				200,000 * 10	2,000		
				200,000 * 50	10,000		
			(, ,)	12,000,000 * 1 * 2	24,000		

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		(10)	60,000,000 * 1	60,000		
		(VCB)	2,790,000 * 10	27,900		
		(VCS)	2,000,000 * 10	20,000		
		,	5,000,000 * 2	10,000		
			4,512,500 * 2	9,025		
			1,187,500 * 4	4,750		
		(38)	2,699,050 * 39	105,263		
		()	75,000,000 * 1	75,000		
		(FIREFIV 1)	30,250,000 * 1	30,250		
			70,000 * 560 * 5	196,000		
		가		196,300		
		○ 가	550,000 * 325	178,750		
		○ 가	390,000 * 45	17,550		
		(UPS)	3,000,000 * 3	9,000		
		(5)	9,000,000 * 5	45,000		
		()	5,500,000 * 3	16,500		
		(UPS)	70,000 * 250	17,500		
				6,028,044	4,999,296	1,028,748
	801			6,028,044	4,999,296	1,028,748
	01			6,028,044	4,999,296	1,028,748
			6,028,044,000 * 1	6,028,044		
		()		162,849	56,879	105,970
				162,849	56,879	105,970

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

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101				71,849	34,279	37,570
10				71,849	34,279	37,570
				61,663		
○		36,370	* 75,200m²/100 * 0.4 * 4	43,761		
○	()		79,562 * 5 * 15 * 3	17,902		
		(9)		8,367		
○		36,570	* 10,220m²/100 * 0.4 * 4	5,980		
○	()		79,562 * 2 * 5 * 3	2,387		
		()	36,370 * 5 * 10	1,819		
201				13,000	600	12,400
01				13,000	600	12,400
				12,000		
○			1,000 * 5,000	5,000		
○		CD()	7,000,000 * 1	7,000		
				1,000		
○			500,000 * 2	1,000		
206				20,000	2,000	18,000
01				20,000	2,000	18,000
	()		1,000,000 * 2	2,000		
			30,000 * 400	12,000		
	()		100,000 * 15 * 4	6,000		
401				58,000	20,000	38,000
01				58,000	20,000	38,000

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		()	20,000,000 * 1	20,000		
				20,000		
		○	10,000,000 * 1	10,000		
		○	10,000,000 * 1	10,000		
			6,000,000 * 2	12,000		
			6,000,000 * 1	6,000		
		()		782,938	936,468	153,530
				116,601	174,901	58,300
		401		116,601	174,901	58,300
		01		115,761	173,641	57,880
			116,600 * 1,000 * 99.28/100	115,761		
		03		840	1,260	420
			116,600 * 1,000 * 0.72/100	840		
				666,337	761,567	95,230
		101		23,791	18,697	5,094
		10		23,791	18,697	5,094
			60,540 * 6 * 2 * 4	2,906		
			39,630 * 3 * 30	3,567		
			39,630 * 2 * 20	1,586		
			80,530 * 3 * 4 * 5	4,832		
			60,540 * 3 * 1 * 12	2,180		
			39,630 * 3 * 50	5,945		
			39,630 * 2 * 15	1,189		

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				39,630 * 4 * 10	1,586		
			307		642,546	742,870	100,324
			05		642,546	742,870	100,324
				() 340,000 * 10 * 12	40,800		
				() 45,000 * 80 * 12	43,200		
					22,200		
			○	1,300,000 * 2 * 2	5,200		
			○	340,000 * 50	17,000		
				() 340,000 * 10 * 12	40,800		
				() 30,610 * 300 * 12	110,196		
				() 45,000 * 500 * 12	270,000		
				() 340,000 * 20 * 12	81,600		
				45,000 * 50 * 15	33,750		
			()		59,402	60,000	598
			()		54,402	55,000	598
					54,402	55,000	598
			309		54,402	55,000	598
			01		54,402	55,000	598
				2,720,082,950 * 2%	54,402		
			()		5,000	5,000	0
			()		5,000	5,000	0
			802		5,000	5,000	0
			03		5,000	5,000	0

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					5,000,000 * 1					5,000		
										3,867,807	3,335,623	532,184
				()					161,309	170,967	9,658	
									161,309	170,967	9,658	
				101						161,309	170,967	9,658
				09						161,309	170,967	9,658
					()					28,084		
				○	56,070 * 1 * 255					14,298		
				○	14,298,000 * 4/12					4,766		
				○	7,670 * 1 * 20 * 12					1,841		
				○	56,070 * 1 * 52					2,916		
				○	가 56,070 * 1 * 16					898		
				○	56,070 * 1 * 40 * 150%					3,365		
										25,778		
				○	51,260 * 1 * 255					13,072		
				○	13,072,000 * 4/12					4,358		
				○	7,010 * 1 * 20 * 12					1,683		
				○	51,260 * 1 * 52					2,666		
				○	가 51,260 * 1 * 18					923		
				○	51,260 * 1 * 40 * 150%					3,076		
										30,661		
				○	46,130 * 1 * 255					11,764		
				○	11,764,000 * 4/12					3,922		

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			○	6,310	* 1	* 20	* 12	1,515		
			○	46,130	* 1	* 52		2,399		
			○	가	46,130	* 1	* 18	831		
			○	46,130	* 1	* 40	* 150%	2,768		
			○	6,310	* 1	* 51	* 12	3,862		
			○	20,000	* 15	* 12		3,600		
								27,024		
			○	55,600	* 1	* 255		14,178		
			○	14,178,000	* 4/12			4,726		
			○	7,610	* 1	* 20	* 12	1,827		
			○	55,600	* 1	* 52		2,892		
			○	가	55,600	* 1	* 18	1,001		
			○	20,000	* 1	* 10	* 12	2,400		
								15,405		
			○	34,860	* 1	* 255		8,890		
			○	8,890,000	* 4/12			2,964		
			○	4,770	* 1	* 20	* 12	1,145		
			○	34,860	* 1	* 52		1,813		
			○	가	34,860	* 1	* 17	593		
				(, ,)				1,680		
			○	70,000	* 4	* 2		560		
			○	120,000	* 4	* 1		480		
			○	50,000	* 4	* 2		400		
			○	30,000	* 4	* 2		240		

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

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				○ 41,010 * 1 * 255	18,262					
				○ 10,458,000 * 4/12	10,458					
				○ 5,610 * 1 * 20 * 12	3,486					
				○ 41,010 * 1 * 52	1,347					
				○ 가 41,010 * 1 * 17	2,133					
				○ () 70,000 * 1 * 2	698					
				129,716,000 * 4.5/100	140					
				129,716,000 * 2.45/100	5,838					
				129,716,000 * 9/1,000 * 1/2	3,179					
				129,716,000 * 0.45/100	584					
				129,716,000 * 7/1,000	584					
				129,716,000 * 24.6/1,000	909					
				3,178,000 * 4.05/100	3,192					
					129					
				()				3,706,498	3,164,656	541,842
								3,706,498	3,164,656	541,842
				201				3,635,880	3,123,318	512,562
				01				135,880	133,611	2,269
				37,000,000 * 1				37,000		
				9,000,000 * 1				9,000		
52,800,000 * 1				52,800						
33,000,000 * 1				33,000						
340,000 * 12				4,080						

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

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