

2009

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1.
가.

- (1) : 2
- (2) :
- (3) : 1998

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- (1) :
- (2) 2009 :

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(1)

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	2008 (A)	2009			2009 (A+B)	
				() (B)		
	1,664,191	80,403	91,900	11,497	1,652,694	

- (2) : ,
- (3) : , ,
- (4) : , ,

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			()				()
	1,753,383	1,744,594	8,789		1,753,383	1,744,594	8,789
	0	0	0		96,300	91,900	4,400
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	1,677,154	1,664,191	12,963		1,657,083	1,652,694	4,389
	0	0	0		0	0	0
	76,229	80,403	4,174		0	0	0
	0	0	0				

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				()	
		1,753,383	1,744,594	8,789	
200		76,229	80,403	4,174	
	210	76,229	80,403	4,174	
	216	76,229	80,403	4,174	
	216 - 01	76,229	80,403	4,174	80,403,000 * 1 = 80,403
600		1,677,154	1,664,191	12,963	
	630	1,677,154	1,664,191	12,963	
	631	1,677,154	1,664,191	12,963	
	631 - 01	1,677,154	1,664,191	12,963	1,664,191,000 * 1 = 1,664,191

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					()				()				
							1,753,383	1,744,594	8,789				
							96,300	91,900	4,400				
							78,300	73,900	4,400				
							78,300	73,900	4,400				
							78,300	73,900	4,400				
							78,300	73,900	4,400				
							78,300	73,900	4,400				
						307					78,300	73,900	4,400
							307 - 03					78,300	73,900
							78,300	73,900	4,400				
1,300,000 * 12 = 15,600													
58,000,000 * 1 = 58,300													

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					()				()
							18,000	18,000	0
							18,000	18,000	0
							18,000	18,000	0
							18,000	18,000	0
							18,000	18,000	0
						307			
			307 - 04					18,000	18,000
			5,000,000 * 1 = 5,000						
			13,000,000 * 1 = 13,000						

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						()			()
기타							1,657,083	1,652,694	4,389
	기타						1,657,083	1,652,694	4,389
		재무활동					1,657,083	1,652,694	4,389
			보전지출				1,657,083	1,652,694	4,389
				보전지출			1,657,083	1,652,694	4,389
				602 예치금			1,657,083	1,652,694	4,389
						602-00 예치금 2009 1,652,694,000 * 1 = 1,652,694	1,657,083	1,652,694	4,389

3.

															(A - B)
	(A)							(B)							
2003	1,842,821	1,741,694				101,127		96,980	96,980						1,745,841
2004	77,897					77,897		91,860	91,860						13,963
2005	74,444					74,444		94,020	94,020						19,576
2006	75,343					75,343		96,000	96,000						20,657
2007	76,340					76,340		91,060	91,060						14,720
2008	77,766					77,766		90,500	90,500						12,734
2009	80,403					80,403		91,900	91,900						11,497
	2,305,014	1,741,694	0	0	0	563,320	0	652,320	652,320	0	0	0	0		1,652,694

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		2007	2008 (A)	2009 (B)	(B - A)	
		1,676,475	1,664,191	1,652,694	11,497	
		506,095	505,000	500,904	4,096	
		1,170,380	1,159,191	1,151,790	7,401	