

-
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2007 4 25
" "

7000

		12873	17700.59
	52.83	65.70	13
28.65		5.65	

7000

2006

213, 721, 500. 21

1. 45 1

2007

	52. 83	65. 70
13	39. 40	28. 65
	7. 77	5. 65
	100	100

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[2007] 1033-3

2006 12 31

2006

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2006 12

31

2006

		2006.12.31		2005.12.31	
	1	114,788,676.63	112,088,748.68	72,424,295.63	67,439,172.19
	2			200,000.00	200,000.00
	3	98,833,030.00	98,349,030.00	43,960,811.45	43,710,811.45
	4	169,715,921.27	169,329,484.10	227,724,223.47	227,035,816.74
	5	3,631,076.98	3,622,166.98	5,476,753.85	5,455,552.85
	6	29,562,897.15	29,407,493.26	60,681.56	
	7	221,146,738.91	219,052,125.80	199,026,640.97	197,300,507.81
		637,678,340.94	631,849,048.82	548,873,406.93	541,141,861.04
	8	9,223,220.79	24,726,781.31	3,337,106.18	13,119,333.85
		9,223,220.79	24,726,781.31	3,337,106.18	13,119,333.85
	9	224,795,297.55	192,373,712.83	200,942,260.95	168,746,670.23
:	9	90,942,027.04	64,282,428.27	80,878,394.02	56,072,949.59
	9	133,853,270.51	128,091,284.56	120,063,866.93	112,673,720.64
:					
	9	133,853,270.51	128,091,284.56	120,063,866.93	112,673,720.64
	10	36,042,952.97	36,042,952.97	43,012,833.20	43,012,833.20
		169,896,223.48	164,134,237.53	163,076,700.13	155,686,553.84
	11	25,542,765.46	24,749,065.76	25,477,693.78	24,667,255.28
		25,542,765.46	24,749,065.76	25,477,693.78	24,667,255.28
		842,340,550.67	845,459,133.42	740,764,907.02	734,615,004.01

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		2006.12.31		2005.12.31	
	12	20,000,000.00	20,000,000.00	66,000,000.00	66,000,000.00
	13	8,750,000.00	8,750,000.00	3,000,000.00	3,000,000.00
	14	252,611,008.24	271,742,474.69	158,778,408.46	163,308,421.77
	15	122,108,116.01	121,838,689.96	175,206,572.04	174,860,732.49
	16	26,793,576.28	26,793,576.28	27,023,576.28	27,023,576.28
		32,732,112.62	32,041,788.58	28,387,046.26	27,994,337.37
	17			1,000,000.00	1,000,000.00
	18	28,460,716.61	28,541,934.49	30,510,264.82	30,473,511.04
	19	3,475,318.75	3,467,473.84	2,774,132.21	2,768,861.47
	20	39,813,983.66	39,511,695.37	29,168,435.54	28,656,419.83
	21	10,000,000.00	10,000,000.00		
		544,744,832.17	562,687,633.21	521,848,435.61	525,085,860.25
	22	68,680,000.00	68,680,000.00	78,680,000.00	78,680,000.00
	23	370,000.00	370,000.00	500,000.00	500,000.00
		69,050,000.00	69,050,000.00	79,180,000.00	79,180,000.00
		613,794,832.17	631,737,633.21	601,028,435.61	604,265,860.25
		14,824,218.29		9,353,585.47	
	24	128,730,000.00	128,730,000.00	98,730,000.00	98,730,000.00
:					
		128,730,000.00	128,730,000.00	98,730,000.00	98,730,000.00
	25	30,129,986.36	30,129,986.36	14,153,060.98	14,153,060.98
	26	11,130,548.85	11,130,548.85	6,156,880.74	6,156,880.74
:				3,078,440.37	3,078,440.37
	27	43,730,965.00	43,730,965.00	11,342,944.22	11,309,202.04
:					
		213,721,500.21	213,721,500.21	130,382,885.94	130,349,143.76
		842,340,550.67	845,459,133.42	740,764,907.02	734,615,004.01

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		2006		2005	
	28	852,206,195.19	844,011,108.01	766,485,456.86	758,565,443.03
	29	703,656,719.57	711,321,802.35	667,572,206.02	665,634,835.23
	30	4,514,163.78	4,135,527.46	1,687,748.99	1,477,101.95
		144,035,311.84	128,553,778.20	97,225,501.85	91,453,505.85
(“—”)	31	3,830,261.07	3,742,339.61	3,889,296.25	3,885,297.03
		30,228,022.41	29,812,436.74	20,912,732.72	20,552,246.33
		51,486,371.23	49,343,032.68	42,045,460.34	40,575,787.13
	32	7,997,678.25	8,003,043.82	8,201,327.67	8,224,952.40
(“—”)		58,153,501.02	45,137,604.57	29,955,277.37	25,985,817.02
(“—”)	33	-108,563.18	6,521,568.25	-214,733.46	1,950,494.55
	34	1,594,098.36	1,594,098.36	546,152.00	546,152.00
	35	3,605,967.92	3,516,590.11	872,141.43	872,141.43
(“—”)		56,033,068.28	49,736,681.07	29,414,554.48	27,610,322.14
		-9,479.85		-289,104.64	
		6,339,609.24		2,070,350.66	
(“—”)		49,702,938.89	49,736,681.07	27,633,308.46	27,610,322.14
(“—”)		11,342,944.22	11,309,202.04	1,572,950.18	1,562,194.32
		61,045,883.11	61,045,883.11	29,206,258.64	29,172,516.46
		4,973,668.11	4,973,668.11	2,761,032.21	2,761,032.21
				2,761,032.21	2,761,032.21
		56,072,215.00	56,072,215.00	23,684,194.22	23,650,452.04
		12,341,250.00	12,341,250.00	12,341,250.00	12,341,250.00
		43,730,965.00	43,730,965.00	11,342,944.22	11,309,202.04

()

	2006	2005
	98,730,000.00	98,730,000.00
	68,016,000.00	
	68,016,000.00	
	38,016,000.00	
	128,730,000.00	98,730,000.00
	14,153,060.98	5,907,032.98
	15,976,925.38	8,246,028.00
	9,000,000.00	
	6,366,001.00	
	450,000.00	7,950,000.00
	160,924.38	296,028.00
	30,129,986.36	14,153,060.98
	3,078,440.37	317,408.16
	8,052,108.48	2,761,032.21
	4,973,668.11	2,761,032.21
	4,973,668.11	2,761,032.21
	11,130,548.85	3,078,440.37
	11,130,548.85	3,078,440.37
	3,078,440.37	317,408.16
		2,761,032.21
		2,761,032.21
	3,078,440.37	
		3,078,440.37
	11,342,944.22	1,572,950.18
	49,702,938.89	27,633,308.46
	17,314,918.11	17,863,314.42
	43,730,965.00	11,342,944.22

2006

		595,877,584.99	587,817,768.47
	36	4,870,340.03	4,567,831.12
		600,747,925.02	592,385,599.59
		365,258,306.14	365,493,707.75
		74,167,408.17	69,795,044.81
		57,783,596.23	53,189,388.36
	37	29,855,996.95	29,109,643.65
		527,065,307.49	517,587,784.57
		73,682,617.53	74,797,815.02
		205,322.21	205,322.21
		761,400.00	761,400.00
		966,722.21	966,722.21
		21,442,340.81	20,967,542.81
		6,000,000.00	6,000,000.00
		27,442,340.81	26,967,542.81
		-26,475,618.60	-26,000,820.60
		39,000,000.00	39,000,000.00
		43,648,400.00	43,648,400.00
	38	6,366,001.00	6,366,001.00
		89,014,401.00	89,014,401.00
		71,395,373.47	71,395,373.47
		22,461,645.46	21,766,445.46
		93,857,018.93	93,161,818.93
		-4,842,617.93	-4,147,417.93
		42,364,381.00	44,649,576.49

()

2006

1			
		49,702,938.89	49,736,681.07
		6,339,609.24	
		8,205,956.33	8,180,929.27
		10,979,573.52	9,090,538.72
		847,928.32	831,189.52
		-1,113,275.56	-1,126,862.60
		7,562,870.51	7,562,870.51
		108,563.18	-6,521,568.25
		-22,120,097.94	-21,751,617.99
		-33,601,525.98	-32,686,922.57
		49,125,253.95	64,019,475.89
		-2,355,176.93	-2,536,898.55
		73,682,617.53	74,797,815.02
2			
3			
		114,788,676.63	112,088,748.68
		72,424,295.63	67,439,172.19
		42,364,381.00	44,649,576.49

()

	21,770,203.52	10,999,276.18		2,793,319.85	2,793,319.85	29,976,159.85	21,766,744.19	10,975,239.12		2,794,309.85	2,794,309.85	29,947,673.46
	20,339,470.48	10,999,276.18		1,555,025.09	1,555,025.09	29,783,721.57	20,336,011.15	10,975,239.12		1,555,025.09	1,555,025.09	29,756,225.18
	1,430,733.04			1,238,294.76	1,238,294.76	192,438.28	1,430,733.04			1,239,284.76	1,239,284.76	191,448.28
	21,770,203.52	10,999,276.18		2,793,319.85	2,793,319.85	29,976,159.85	21,766,744.19	10,975,239.12		2,794,309.85	2,794,309.85	29,947,673.46

2006

1

1967

[2004] 12

9873

2006 4 10 2006

43

38.51%

2006 4 20 2006

300/

2

1 1 12 31

3

4

5

6

3

7

1

2

3

8

1

2

1		5%
1	2	10%
2	3	20%

3	4	50%
4	5	80%
5		100%

3

9

1

2

3

4

10



1

20%

(20%)

20%

20

20%

10



2

11

1

2,000

2

3

4



40



5%



2.38%

15	5%	6.33%
12	5%	7.92%
5	5%	19.00%

5

12

1

2

3

13

1

2

3

14

1

2

3

15

16

50%

17

1

2005

2006

		2006	
2005			
a)		0.5%	---
	8		
20,529,885.05	2005	3,136,975.55	2004
17,392,909.50	2005	17,392,909.50	
13,914,327.60			
		:	
		<u>2004</u>	<u>2005</u>
			-13,914,327.60
		17,392,909.50	3,136,975.55
" -"		<u>-17,392,909.50</u>	<u>-3,136,975.55</u>
		-1,739,290.95	-313,697.56
		-1,739,290.95	-313,697.56
" -"		<u>-3,478,581.90</u>	<u>-627,395.11</u>
b)			13
"			"
		10%	10%
		6,226,763.26	2005
3,939,237.75	2004	2,287,525.51	2005

2, 287, 525. 51

1, 827, 516. 49

:

2004

2005

1, 827, 516. 49

-2, 287, 525. 51

-3, 939, 237. 75

" - "

2, 287, 525. 51

3, 939, 237. 75

230, 004. 52

396, 068. 96

230, 004. 52

396, 068. 96

" - "

460, 009. 04

792, 137. 92

1

17%

2

1

5%

3

7% 3%

4

[2002] 47

17

[2003] 17

15%

" 2006 33 "

[2003] 17

5

1				
		1422.22	727.86	51.12%

2

1		<u>2006.12.31</u>	<u>2005.12.31</u>
		574.22	3,443.39
		106,640,548.26	67,525,014.31
		8,147,554.15	4,895,837.93
		<u>114,788,676.63</u>	<u>72,424,295.63</u>
		42,364,381.00	58.49%

2

1		<u>2006.12.31</u>	<u>2005.12.31</u>
			200,000.00
			<u>200,000.00</u>

3

1		<u>2006.12.31</u>	<u>2005.12.31</u>
		98,833,030.00	33,460,811.45
			10,500,000.00
		<u>98,833,030.00</u>	<u>43,960,811.45</u>

2

		2006-8-22	2007-2-20	2,000,000.00
		2006-9-19	2007-3-19	3,000,000.00
		2006-9-11	2007-3-10	5,000,000.00
				<u>10,000,000.00</u>

4

1

	<u>2006. 12. 31</u>			<u>2005. 12. 31</u>				
1	137, 164, 777. 98	68. 75%	6, 627, 588. 90	130, 537, 189. 08	213, 601, 644. 27	86. 10%	10, 652, 114. 74	202, 949, 529. 53
1-2	27, 297, 069. 40	13. 68%	2, 729, 706. 94	24, 567, 362. 46	8, 448, 068. 46	3. 41%	838, 407. 03	7, 609, 661. 43
2-3	11, 211, 202. 13	5. 62%	2, 242, 240. 42	8, 968, 961. 71	16, 366, 681. 37	6. 60%	3, 272, 751. 27	13, 093, 930. 10
3-4	10, 067, 429. 48	5. 05%	5, 033, 714. 74	5, 033, 714. 74	7, 549, 280. 59	3. 04%	3, 774, 640. 30	3, 774, 640. 29
4-5	3, 043, 466. 42	1. 53%	2, 434, 773. 14	608, 693. 28	1, 482, 310. 58	0. 60%	1, 185, 848. 46	296, 462. 12
5	10, 715, 697. 43	5. 37%	10, 715, 697. 43		615, 708. 68	0. 25%	615, 708. 68	
	<u>199, 499, 642. 84</u>	<u>100. 00%</u>	<u>29, 783, 721. 57</u>	<u>169, 715, 921. 27</u>	<u>248, 063, 693. 95</u>	<u>100. 00%</u>	<u>20, 339, 470. 48</u>	<u>227, 724, 223. 47</u>

	3-4	7, 419. 66	(2002)	1-24
	3-5	800, 000. 00	(2005)	42-1
	5	10, 000. 00	(2003)	4
	5	53, 505. 12		
	5	23, 923. 24	(2006)	03-3
	5	660, 177. 07		

2

38, 727, 328. 52

19. 41%

3

2006 12 31

5% 5%

5

1

	<u>2006. 12. 31</u>			<u>2005. 12. 31</u>				
1	3, 808, 408. 46	99. 60%	190, 420. 42	3, 617, 988. 04	4, 758, 194. 45	68. 87%	236, 849. 68	4, 521, 344. 77
1-2	10, 035. 00	0. 26%	1, 003. 50	9, 031. 50	512, 366. 29	7. 42%	51, 236. 63	461, 129. 66
2-3	5, 071. 80	0. 14%	1, 014. 36	4, 057. 44	59, 946. 15	0. 87%	11, 989. 23	47, 956. 92
3-4					660, 137. 36	9. 56%	330, 068. 68	330, 068. 68
4-5					581, 269. 08	8. 42%	465, 015. 26	116, 253. 82
5					335, 573. 56	4. 86%	335, 573. 56	
	<u>3, 823, 515. 26</u>	<u>100. 00%</u>	<u>192, 438. 28</u>	<u>3, 631, 076. 98</u>	<u>6, 907, 486. 89</u>	<u>100. 00%</u>	<u>1, 430, 733. 04</u>	<u>5, 476, 753. 85</u>

1

3, 093, 871. 63

44. 79%

2

			5	151,814.45			
2				2,255,276.36		59.14%	
3							
				766,000.00	1	20.03%	
				499,870.00	1	13.07%	
				380,000.00	1	9.94%	
				309,406.36	1	8.09%	
				300,000.00	1	7.85%	
4	2006	12	31		5%	5%	
6							
1							
				<u>2006.12.31</u>			<u>2005.12.31</u>
1				26,331,420.10			60,681.56
1-2				798,424.36			
2-3				336,143.21			
3				2,096,909.48			
				<u>29,562,897.15</u>			<u>60,681.56</u>
2				3,231,477.05			
3				9,937,161.41		33.61%	
4	2006	12	31		5%	5%	
7							
1							
				<u>2006.12.31</u>			<u>2005.12.31</u>
				86,534,344.61	86,534,344.61	127,450,380.58	127,450,380.58
				93,360,352.09	93,360,352.09	48,897,251.54	48,897,251.54
				41,252,042.21	41,252,042.21	22,679,008.85	22,679,008.85
				<u>221,146,738.91</u>	<u>221,146,738.91</u>	<u>199,026,640.97</u>	<u>199,026,640.97</u>
8							
1							
				<u>2006.12.31</u>			<u>2005.12.31</u>
				8,178,631.31	8,178,631.31	2,292,516.70	2,292,516.70
				1,044,589.48	1,044,589.48	1,044,589.48	1,044,589.48

	<u>9, 223, 220. 79</u>	<u>9, 223, 220. 79</u>	<u>3, 337, 106. 18</u>	<u>3, 337, 106. 18</u>	
1					
					2006. 12. 31
					%
	2, 885, 200. 00	- 113, 885. 39	- 706, 568. 69	2, 178, 631. 31	32. 64
		6, 000, 000. 00		6, 000, 000. 00	30. 00
	<u>2, 885, 200. 00</u>	<u>6, 000, 000. 00</u>	<u>- 113, 885. 39</u>	<u>8, 178, 631. 31</u>	
					2006 12 27

2006 12 28

2					2006. 12. 31
					%
	71, 709. 00			71, 709. 00	1. 98
	111, 043. 77			111, 043. 77	7. 13
	461, 836. 71			461, 836. 71	9. 60
	200, 000. 00			200, 000. 00	16. 00
	200, 000. 00			200, 000. 00	0. 63
	<u>1, 044, 589. 48</u>			<u>1, 044, 589. 48</u>	

9

1

	<u>2005. 12. 31</u>			<u>2006. 12. 31</u>
	62, 758, 226. 25	11, 528, 174. 89	1, 444, 520. 22	72, 841, 880. 92
	121, 727, 528. 59	16, 042, 529. 50	1, 830, 800. 00	135, 939, 258. 09
	7, 941, 436. 00	474, 224. 00	576, 710. 00	7, 838, 950. 00
	8, 515, 070. 11	111, 348. 00	451, 209. 57	8, 175, 208. 54
	<u>200, 942, 260. 95</u>	<u>28, 156, 276. 39</u>	<u>4, 303, 239. 79</u>	<u>224, 795, 297. 55</u>
	19, 809, 895. 98	1, 699, 858. 31	388, 518. 73	21, 121, 235. 56
	54, 806, 404. 58	8, 725, 213. 32	1, 374, 451. 19	62, 157, 166. 71
	2, 222, 523. 34	567, 229. 07	195, 830. 14	2, 593, 922. 27
	4, 039, 570. 12	1, 395, 972. 82	365, 840. 44	5, 069, 702. 50
	<u>80, 878, 394. 02</u>	<u>12, 388, 273. 52</u>	<u>2, 324, 640. 50</u>	<u>90, 942, 027. 04</u>
	<u>120, 063, 866. 93</u>	<u>15, 768, 002. 87</u>	<u>1, 978, 599. 29</u>	<u>133, 853, 270. 51</u>

	<u>120,063,866.93</u>	<u>15,768,002.87</u>	<u>1,978,599.29</u>	<u>133,853,270.51</u>
1		26,075,462.39		
2 2006 7 14				
2006-001		114,423,947.72		79,657,450.07
				[2006] 3019
9099.03				
3 2006 12 26				
2006-004			45,049,121.34	
34,828,358.40				
[2006] T-J 249		3529.365		2006
274				
2006 020		4093.15		
2				
_____		_____	_____	_____
		4,638,140.00	4,006,052.65	632,087.35
3				
_____		_____	_____	_____
		311,200.00	296,056.20	15,143.80
		168,040.00	162,998.80	5,041.20
		1,360,144.00	1,314,166.62	45,977.38
		<u>1,839,384.00</u>	<u>1,773,221.62</u>	<u>66,162.38</u>
4				
_____		_____	_____	_____
		5,129,959.49	213,945.91	4,916,013.58
		3,378,688.82	36,166.48	3,342,522.34
		9,000.00	5,026.17	3,973.83
		<u>8,517,648.31</u>	<u>255,138.56</u>	<u>8,262,509.75</u>
10				
1				
		<u>2006.12.31</u>		<u>2005.12.31</u>
_____	_____	_____	_____	_____
	58,610,000.00	6,192,178.91	6,192,178.91	10,759,794.76
	180,000,000.00	21,907,394.50	21,907,394.50	26,799,425.02
	13,800,000.00	7,943,379.56	7,943,379.56	5,453,613.42

252,410,000.00 36,042,952.97 36,042,952.97 43,012,833.20 43,012,833.20

2

	<u>2005.12.31</u>	—	—	—	<u>2006.12.31</u>	—
	10,759,794.76	84,946.02	4,039,938.87	612,623.00	6,192,178.91	
	26,799,425.02	34,843,648.40	19,026,857.52	20,708,821.40	21,907,394.50	
	5,453,613.42	5,498,432.14	3,008,666.00		7,943,379.56	
	<u>43,012,833.20</u>	<u>40,427,026.56</u>	<u>26,075,462.39</u>	<u>21,321,444.40</u>	<u>36,042,952.97</u>	

11

1

	<u>2006.12.31</u>	—	<u>2005.12.31</u>	—
	23,699,868.24	23,699,868.24	24,201,772.08	24,201,772.08
	1,842,897.22	1,842,897.22	1,275,921.70	1,275,921.70
	<u>25,542,765.46</u>	<u>25,542,765.46</u>	<u>25,477,693.78</u>	<u>25,477,693.78</u>

2

		<u>2005.12.31</u>		<u>2006.12.31</u>	
	1,367,029.80	1,264,547.41	27,340.56	1,237,206.85	129,822.95
	23,728,163.37	22,937,224.67	474,563.28	22,462,661.39	1,265,501.98
CAD	120,000.00	42,000.00	24,000.00	18,000.00	102,000.00
UG	1,480,706.00	1,233,921.70	296,141.15	937,780.55	542,925.45
CAXA	150,000.00		150,000.00	142,500.00	7,500.00
DNC					
ERP	593,000.00	593,000.00	9,883.33	583,116.67	9,883.33
CFCRM2D/3D	170,000.00	170,000.00	8,500.00	161,500.00	8,500.00
	<u>27,608,899.17</u>	<u>25,477,693.78</u>	<u>913,000.00</u>	<u>847,928.32</u>	<u>25,542,765.46</u>
					<u>2,066,133.71</u>

12

1

	<u>2006.12.31</u>	<u>2005.12.31</u>
		66,000,000.00
	20,000,000.00	
	<u>20,000,000.00</u>	<u>66,000,000.00</u>

13

	<u>2006.12.31</u>	<u>2005.12.31</u>
	8,750,000.00	3,000,000.00

14

_____ 2006. 12. 31 2005. 12. 31
252, 611, 008. 24 158, 778, 408. 46

1 3 12, 518, 548. 19

2 2006 12 31 5% 5%

15

_____ 2006. 12. 31 2005. 12. 31
122, 108, 116. 01 175, 206, 572. 04

1 2006 12 31 5% 5%

2 13, 595, 590. 33

16

_____ 2006. 12. 31 2005. 12. 31
26, 793, 576. 28 27, 023, 576. 28

17

_____ 2006. 12. 31 2005. 12. 31 _____
1, 000, 000. 00

18

_____ 2006. 12. 31 2005. 12. 31
24, 067, 086. 25 26, 785, 706. 42
- 221, 552. 20 62, 710. 43
810, 127. 24 298, 181. 05
- 110, 000. 00 - 144, 715. 63
601, 494. 45 557, 934. 46
591, 072. 37 477, 188. 09
2, 722, 488. 50 2, 473, 260. 00
28, 460, 716. 61 30, 510, 264. 82

19

_____ 2006. 12. 31 2005. 12. 31
143, 259. 26
1, 881, 967. 16 1, 419, 546. 05
95, 506. 17
1, 011, 108. 80 1, 011, 108. 80
343, 477. 36 343, 477. 36

		<u>3,475,318.75</u>		<u>2,774,132.21</u>
20				
_____		<u>2006.12.31</u>		<u>2005.12.31</u>
		39,813,983.66		29,168,435.54
	2006 12 31	5% 5%		
21				
_____		<u>2006.12.31</u>		<u>2005.12.31</u>
		10,000,000.00		
		<u>2006.12.31</u>		
_____		_____		_____
	10,000,000.00	10,000,000.00	6.912%	2005.12.14-2007.6.13
22				
_____		<u>2006.12.31</u>		_____
			%	_____

	39,600,000.00	39,600,000.00	6.120	2003.3.13-2009.3.12
	20,000,000.00	20,000,000.00	7.344	2005.12.14-2011.12.13
	<u>59,600,000.00</u>	<u>59,600,000.00</u>		
	1,580,000.00	1,580,000.00	2.280	2003.10.17-2018.10.17
	7,500,000.00	7,500,000.00	2.550	2005.9.9-2020.9.9
	<u>9,080,000.00</u>	<u>9,080,000.00</u>		
	<u>68,680,000.00</u>	<u>68,680,000.00</u>		
1				
2				
2000				
23				
_____		<u>2006.12.31</u>		<u>2005.12.31</u>
ERP		370,000.00		450,000.00
CAD/CAM				50,000.00
		<u>370,000.00</u>		<u>500,000.00</u>
24				
_____		_____		_____

	10,000,000.00	10.13%				10,000,000.00	7.77%
			68,016,000.00			68,016,000.00	52.83%
	88,730,000.00	89.87%		38,016,000.00		50,714,000.00	39.40%
	<u>98,730,000.00</u>	<u>100.00%</u>	<u>68,016,000.00</u>	<u>38,016,000.00</u>		<u>128,730,000.00</u>	<u>100.00%</u>
2006	4	10	2006				
43		38.51%				38,016,000.00	
			2006	4	20	2006	
						3000	
	38.51%					52.83%	
						[2006]	2032
25							
		<u>2005. 12. 31</u>					<u>2006. 12. 31</u>
			9,000,000.00				9,000,000.00
		13,440,000.00	450,000.00				13,890,000.00
		713,060.98	6,526,925.38				7,239,986.36
		<u>14,153,060.98</u>	<u>15,976,925.38</u>				<u>30,129,986.36</u>
1		9,000,000.00					
2		450,000.00					
3		6,526,925.38				6,366,001.00	
160,924.38							
26							
		<u>2005. 12. 31</u>					<u>2006. 12. 31</u>
		3,078,440.37	8,052,108.48				11,130,548.85
		3,078,440.37				3,078,440.37	
		<u>6,156,880.74</u>	<u>8,052,108.48</u>			<u>3,078,440.37</u>	<u>11,130,548.85</u>
			10%				
27							
			<u>2006</u>			<u>2005</u>	
			11,342,944.22			1,572,950.18	
			49,702,938.89			27,633,308.46	
			4,973,668.11			2,761,032.21	

12,341,250.00 12,341,250.00

43,730,965.00 11,342,944.22

28

1

2006

2005

687,500,174.05 638,163,692.36

156,252,753.97 120,939,731.44

8,453,267.17 7,382,033.06

852,206,195.19 766,485,456.86

2

230,880,041.60

27.09%

29

1

2006

2005

579,303,744.59 574,218,026.22

119,338,149.05 91,798,026.28

5,014,825.93 1,556,153.52

703,656,719.57 667,572,206.02

30

2006

2005

3,159,944.90 1,624,554.86

1,354,218.88 63,194.13

4,514,163.78 1,687,748.99

31

2006

2005

1,098,400.00 339,709.32 758,690.68 1,229,400.00 335,045.36 894,354.64

88,529,030.19 84,996,882.86 3,532,147.33 61,540,035.38 58,051,809.01 3,488,226.37

65,673.85 269,431.20 -203,757.35 30,088.56 301,832.42 -271,743.86

434,141.52 690,961.11 -256,819.59 112,317.86 333,858.76 -221,540.90
90,127,245.56 86,296,984.49 3,830,261.07 62,911,841.80 59,022,545.55 3,889,296.25

32

	2006	2005
	8,513,245.28	8,433,997.63
	610,140.53	283,663.00
	94,573.50	50,993.04
	<u>7,997,678.25</u>	<u>8,201,327.67</u>

33

	2006	2005
	1,736.76	
	1,736.76	
	-110,299.94	-214,733.46
	-113,885.39	-222,864.46
	3,585.45	8,131.00
	<u>-108,563.18</u>	<u>-214,733.46</u>

34

	2006	2005
	40,001.19	31,772.00
	1,174,630.57	354,164.00
	379,466.60	15,000.00
		145,216.00
	<u>1,594,098.36</u>	<u>546,152.00</u>

35

	2006	2005
	61,355.01	830,841.43
	2,502,188.03	
	1,014,203.88	
	25,000.00	41,300.00
	2,500.00	
	721.00	
	<u>3,605,967.92</u>	<u>872,141.43</u>

36

	4,870,340.03	
		18,531.30
		200,000.00

610,343.23
 149,627.56
 3,400,000.00
 85,713.76
 154,195.48
 251,928.70
4,870,340.03

37

29,855,996.95

2,972,332.30
 2,304,939.20
 579,421.27
 44,900.00
 1,687,939.41
 74,903.00
 4,197,155.69
 266,818.00
 2,806,165.34
 106,763.00
 1,598,460.64
 1,906,030.00
 83,636.00
 9,673,105.88
 59,300.00
 321,950.00
 1,172,177.22
29,855,996.95

38

6,366,001.00

1

1

2006.12.31

2005.12.31

1	136,807,822.48	68.72%	6,609,741.12	130,198,081.36	212,980,144.67	86.10%	10,649,007.24	202,331,137.43
1-2	27,279,599.40	13.70%	2,727,959.94	24,551,639.46	8,380,702.00	3.39%	838,070.20	7,542,631.80

2-3	11,171,694.07	5.61%	2,234,338.81	8,937,355.26	16,363,681.37	6.61%	3,272,736.27	13,090,945.10
3-4	10,067,429.48	5.06%	5,033,714.74	5,033,714.74	7,549,280.59	3.05%	3,774,640.30	3,774,640.29
4-5	3,043,466.42	1.53%	2,434,773.14	608,693.28	1,482,310.58	0.60%	1,185,848.46	296,462.12
5	10,715,697.43	5.38%	10,715,697.43		615,708.68	0.25%	615,708.68	
	<u>199,085,709.28</u>	<u>100.00%</u>	<u>29,756,225.18</u>	<u>169,329,484.10</u>	<u>247,371,827.89</u>	<u>100.00%</u>	<u>20,336,011.15</u>	<u>227,035,816.74</u>

	3-4	7,419.66	(2002)	1-24
	3-5	800,000.00	(2005)	42-1
	5	10,000.00	(2003)	4
	5	53,505.12		
	5	23,923.24	(2006)	03-3
	5	660,177.07		
2		38,727,328.52		19.45%
3	2006	12	31	5% 5%

2

	<u>2006.12.31</u>				<u>2005.12.31</u>			
1	3,808,408.46	99.86%	190,420.42	3,617,988.04	4,736,993.45	68.79%	236,849.68	4,500,143.77
1-2	135.00	0.00%	13.50	121.50	512,366.29	7.44%	51,236.63	461,129.66
2-3	5,071.80	0.14%	1,014.36	4,057.44	59,946.15	0.87%	11,989.23	47,956.92
3-4					660,137.36	9.59%	330,068.68	330,068.68
4-5					581,269.08	8.44%	465,015.26	116,253.82
5					335,573.56	4.87%	335,573.56	
	<u>3,813,615.26</u>	<u>100.00%</u>	<u>191,448.28</u>	<u>3,622,166.98</u>	<u>6,886,285.89</u>	<u>100.00%</u>	<u>1,430,733.04</u>	<u>5,455,552.85</u>

1 3,072,670.63 44.62%

2

	5	151,814.45		
--	---	------------	--	--

2 2,255,276.36 59.14%

3

--	--	--	--	--

766,000.00	1	20.03%
499,870.00	1	13.07%
380,000.00	1	9.94%
309,406.36	1	8.09%
300,000.00	1	7.85%

4 2006 12 31 5% 5%

3

1

	<u>2006.12.31</u>		<u>2005.12.31</u>	
15,503,560.52	15,503,560.52	9,782,227.67	9,782,227.67	
8,178,631.31	8,178,631.31	2,292,516.70	2,292,516.70	
1,044,589.48	1,044,589.48	1,044,589.48	1,044,589.48	
<u>24,726,781.31</u>	<u>24,726,781.31</u>	<u>13,119,333.85</u>	<u>13,119,333.85</u>	

2

				<u>2006.12.31</u>	
7,278,630.10	6,630,131.43	908,798.58	8,224,930.42	15,503,560.52	51.12%

3

				<u>2006.12.31</u>	
2,885,200.00	-113,885.39	-706,568.69	2,178,631.31	32.64%	
	6,000,000.00		6,000,000.00	30.00%	
<u>2,885,200.00</u>	<u>6,000,000.00</u>	<u>-113,885.39</u>	<u>-706,568.69</u>	<u>8,178,631.31</u>	

2006 12 27

2006

12 28

4

			<u>2006.12.31</u>	
71,709.00			71,709.00	1.98%
111,043.77			111,043.77	7.13%
461,836.71			461,836.71	9.60%

200,000.00	200,000.00	16.00
200,000.00	200,000.00	0.63
<u>1,044,589.48</u>	<u>1,044,589.48</u>	

4

1

	<u>2006</u>	<u>2005</u>
_____	679,305,086.87	630,243,678.53
	156,252,753.97	120,939,731.44
	8,453,267.17	7,382,033.06
	<u>844,011,108.01</u>	<u>758,565,443.03</u>

2

27,452,034.15

27.36%

5

1

	<u>2006</u>	<u>2005</u>
_____	586,968,827.37	572,280,655.43
	119,338,149.05	91,798,026.28
	5,014,825.93	1,556,153.52
	<u>711,321,802.35</u>	<u>665,634,835.23</u>

6

	<u>2006</u>	<u>2005</u>
	1,736.76	
	1,736.76	
	6,519,831.49	1,950,494.55
	6,516,246.04	1,942,363.55
	3,585.45	8,131.00
	<u>6,521,568.25</u>	<u>1,950,494.55</u>

1

1

_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

2

	<u>2005. 12. 31</u>		<u>2006. 12. 31</u>
	202,800,000.00		202,800,000.00

3

	<u>2005. 12. 31</u>	<u>(%)</u>		<u>2006. 12. 31</u>	<u>(%)</u>
			68,016,000.00	68,016,000.00	52.83

4

2

1

2

	<u>2006</u>	<u>2005</u>
	14,179,487.19	
	8,430,491.44	

3

	<u>2006. 12. 31</u>	<u>2005. 12. 31</u>
	4,613,000.00	1.83%
	190,879.29	0.10%
	46,200.00	0.02%

1

		7,000,000.00	
		9,000,000.00	
		10,000,000.00	13
		10,000,000.00	13
		<u>36,000,000.00</u>	

2

	2006	6	19		2006
9					405,061.00
	424,000.00		829,061.00		
			825,000.00		
4,061.00					

		2006			
	3000		30%	600	2006
12	27				
	600	700			
		2006	12	28	2007
		2006	12	28	4
					30

2007 2 9

2007 2 9

2007 2 9