

2015

•

(2015.04.28)

(1)

: 1

	2015-04-28		481,026,000
--	------------	--	-------------

2015

1	"	.	348,686,000	"	"	.	481,026,000	"	.
---	---	---	-------------	---	---	---	-------------	---	---

: 2015
: 1
:

(:)

1	481,026	348,686			132,340		38.0		
		106,984	352,456	73.2		0	6,570	1.3	
		0	23,088	4.7	/	59,677	219,703	45.6	
		27,110	99,356	20.6		13,768	65,048	13.5	
		0	880	0.1		28,572	45,152	9.3	
		-1,754	5,246	1.0		29,623	51,743	10.7	
						700	92,210	19.1	
						0	600	0.1	

: 1

(:)

								()	
				가					
1.					375,544	268,560	106,984		
1.					352,456	245,472	106,984		
1.					352,456	245,472	106,984		
1.					352,456	245,472	106,984		
1.					245,472	245,472	0		
2.					106,984	0	106,984	() : 8,695,000 8,695,000 × 1 = 8,695,000	
								() : 6,408,000 × 1 = 6,408,000	
								= : 8,000,000 × 1 = 8,000,000	
								= () : 2,809,000 = 2,809,000	
								()TaLK : 16,600,000 × 1 = 16,600,000	
								() : 48,000 × 1 = 48,000	
								() : 8,400,000 × 1 = 8,400,000	
								()CCTV : 1,200,000 × 1 = 1,200,000	
								() : 2,366,000 × 1 = 2,366,000	
								: 540,000 × 1 = 540,000	
								: 450,000 × 1 = 450,000	
								: 18,120,000 × 1 = 18,120,000	
								() : 30,000,000 × 1 = 30,000,000	
								: 781,000 × 1 = 781,000	
								() : 1,435,000 × 1 = 1,435,000	
								() : 952,000 × 1 = 952,000	
								: 180,000 × 1 = 180,000	
2.					23,088	23,088	0		
1.					23,088	23,088	0		
1.					23,088	23,088	0		
1.					23,088	23,088	0		
2.					100,236	73,126	27,110		
1.					99,356	72,246	27,110		

: 1

(:)

								()			
				가							
		1.			99,356	72,246	27,110				
			1.			72,246	72,246	0			
				1.			72,246	72,246	0		
			2.			26,120	0	26,120			
				1.			26,120	0	26,120	: 8,000,000 =	8,000,000
								: 18,120,000 =	18,120,000		
			3.			990	0	990			
				1.			990	0	990 ()	: 990,000 =	990,000
			2.			880	880	0			
				1.			880	880	0		
1.					880	880	0				
	1.				880	880	0				
3.			5,246	7,000	-1,754						
	1.			5,246	7,000	-1,754					
		1.			5,246	7,000	-1,754				
			1.			5,246	7,000	-1,754			
				1.			5,246	7,000	-1,754	: 3,342,000 -5,000,000 =	-1,658,000
										() : 1,904,000 -2,000,000 =	-96,000
					481,026	348,686	132,340				

: 1 (:)

									()
				가					()
1.					6,570	6,570	0		
	1.				6,570	6,570	0		
		1.			1,650	1,650	0		
			1.		1,350	1,350	0		
				1.	1,350	1,350	0		
			2.		300	300	0		
				1.	300	300	0		
		2.			4,920	4,920	0		
			1.		3,960	3,960	0		
				1.	3,960	3,960	0	-2,000,000 =	-2,000,000
								250,000 × 8 =	2,000,000
			2.		960	960	0		
				1.	960	960	0		
2.	/				219,703	160,026	59,677		
	1.				106,889	95,334	11,555		
		1.			106,889	95,334	11,555		
			1.		81,448	79,061	2,387		
				1.	81,448	79,061	2,387	23,870 × 100 =	2,387,000
			2.		13,676	13,676	0		
				1.	8,136	8,136	0		
				2.	5,500	5,500	0		
				3.	40	40	0		
			3.		2,322	2,322	0		
				1.	2,322	2,322	0		
			4.		323	275	48		
				1.	323	275	48	() 23,790 × 2 =	48,000
			5.		8,400	0	8,400		
				1.	8,400	0	8,400	() 1,050,000 × 8 =	8,400,000

: 1 (:)

								()
				가				()
			6.		720	0	720	
			1.		720	0	720	90,000 × 4 × 2 = 720,000
	2.				2,908	3,208	-300	
		1.			1,800	2,100	-300	
			1.		66	66	0	
			1.		66	66	0	
			2.		100	100	0	
			1.		100	100	0	
			3.		314	314	0	
			1.		314	314	0	
			4.		900	900	0	
			1.		500	500	0	
			2.		400	400	0	
			5.		220	220	0	
			1.		220	220	0	
			6.		200	500	-300	
			1.		200	500	-300	-300,000 ' = ' -300,000
		2.			1,108	1,108	0	
			1.		608	608	0	
			1.		608	608	0	
			2.		500	500	0	
			1.		500	500	0	
	3.				88,154	61,044	27,110	
		1.			61,044	61,044	0	
			1.		61,044	61,044	0	
			1.		61,044	61,044	0	
		2.			26,120	0	26,120	
			1.		8,000	0	8,000	

: 1 (:)

								()
				가				()
			1.		8,000	0	8,000	8,000,000 = 8,000,000
			2.		18,120	0	18,120	
			1.		18,120	0	18,120	18,120,000 = 18,120,000
		3.			990	0	990	
			1.		990	0	990	
			1.		990	0	990	990,000 = 990,000
		4.			21,752	440	21,312	
			1.		21,752	440	21,312	
			1.CCTV		1,200	440	760	
			1.		1,200	440	760	()CCTV 100,000 x 12 = 1,200,000
								CCTV -440,000 = -440,000
			2.		8,695	0	8,695	
			1.		7,955	0	7,955	() 24,720 x 285 = 7,046,000
								() 24,720 x 12 = 297,000
								() 7,343,000 x 1/12= 612,000
			2.		740	0	740	()4 x 10.07% = 740,000
			3.		6,408	0	6,408	
			1.		1,408	0	1,408	() 172,500 x 7 = 1,208,000
								() 100,000 x 2 = 200,000
			2.		4,400	0	4,400	() 1,600 x 250 x 11 = 4,400,000
			3.		600	0	600	() , 300,000 x 2 = 600,000
			4.		2,809	0	2,809	
			1.		809	0	809	() 202,200 x 4 = 809,000
			2.		1,600	0	1,600	() 1,600 x 100 x 10 = 1,600,000
			3.		400	0	400	() , 200,000 x 2 = 400,000
			5.		2,640	0	2,640	
			1.		2,640	0	2,640	114,750 x 23 = 2,640,000
		3.			65,048	51,280	13,768	

: 1 (:)

								()	
				가				()	
	1.				58,061	41,710	16,351		
	1.				4,840	7,480	-2,640		
	1.				960	960	0		
	1.				960	960	0		
	2.				780	780	0		
	1.				780	780	0		
	3. ()				0	2,640	-2,640		
	1.				0	2,640	-2,640	()	-2,640,000 = -2,640,000
	4.				3,100	3,100	0		
	1.				2,000	2,000	0		
	2.				1,100	1,100	0		
	2.				1,400	1,400	0		
	1.				500	500	0		
	1.				500	500	0		
	2.				900	900	0		
	1.				900	900	0		
	3.				3,731	4,600	-869		
	1.				3,331	4,200	-869		
	1.				200	200	0		
	2.				3,131	4,000	-869	-869,000 =	-869,000
	2.				400	400	0		
	1.				180	180	0		
	2.				220	220	0		
	4.				2,200	2,200	0		
	1.				2,200	2,200	0		
	1.				1,000	1,000	0		
	2.				1,200	1,200	0		
	5.				16,600	0	16,600		

: 1 (:)

								()
				가				()
			1. TaLK		16,600	0	16,600	
			1.		9,000	0	9,000	() × 6 = 1,500,000 9,000,000
			2.		5,100	0	5,100	() 300,000 × 1 = 300,000
								() 800,000 × 6 = / 4,800,000
			3.		2,500	0	2,500	() × 5 = 400,000 2,000,000
								() 500,000 × 1 = 500,000
		6.			29,290	26,030	3,260	
			1.		10	10	0	
			1.		10	10	0	
			2.		50	50	0	
			1.		50	50	0	
			3.		1,960	7,010	-5,050	
			1.		100	100	0	
			2.		1,860	6,910	-5,050	10,000 × 10 × 5 = 500,000
								-5,550,000 = -5,550,000
			4.		204	800	-596	
			1.		204	800	-596	-596,000 = -596,000
			5.		3,200	3,200	0	
			1.		3,200	3,200	0	
			6.		8,576	6,210	2,366	
			1.		3,479	1,113	2,366	() = 13,000 × 182 2,366,000
			2.		1,800	1,800	0	
			3.		3,200	3,200	0	
			4.		97	97	0	
			7.3		4,700	4,700	0	
			1.		4,700	4,700	0	
			8.		8,100	2,550	5,550	
			1.		1,550	0	1,550	1,550,000 × 1 = 1,550,000

: 1 (:)

								()
				가				()
				2.	6,550	2,550	4,000	4,000,000 = 4,000,000
			9.		1,500	1,500	0	
				1.	1,500	1,500	0	
			10.		990	0	990	
				1.	270	0	270	() 30,000 × 3 = 270,000
				2.	720	0	720	() 10,000 × 18 × 3 = 540,000
								() 15,000 × 3 × 4 = 180,000
		2.			6,987	9,570	-2,583	
			1.		4,377	5,040	-663	
				1.	60	60	0	
				1.	60	60	0	
			2.		200	800	-600	
				1.	0	600	-600	-600,000 = -600,000
				2.	200	200	0	
			3.		1,100	1,100	0	
				1.	600	600	0	
				2.	500	500	0	
			4.		100	100	0	
				1.	100	100	0	
			5.		2,100	2,100	0	
				1.	2,100	2,100	0	
			6.		0	880	-880	
				1.	0	880	-880	-880,000 = -880,000
			7.		817	0	817	
				1.	817	0	817	35,500 × 23 = 817,000
			2.		1,000	3,100	-2,100	
				1.	1,000	3,100	-2,100	
				1.	1,000	3,100	-2,100	-2,100,000 = -2,100,000

: 1 (:)

								()
				가				()
		3.			1,320	1,320	0	
			1.		880	880	0	
				1.	880	880	0	
			2.		440	440	0	
				1.	440	440	0	
		4.			290	110	180	
			1.		110	110	0	
				1.	110	110	0	
			2.		180	0	180	
				1.	180	0	180	30,000 × 3 × 2 = 180,000
4.					45,152	16,580	28,572	
	1.				37,472	8,900	28,572	
		1.			14,202	5,150	9,052	
			1.		14,202	5,150	9,052	
				1.	250	4,050	-3,800	-3,800,000 = -3,800,000
				2.	13,952	1,100	12,852	1,428,000 × 9 = 12,852,000
		2.			23,270	3,750	19,520	
			1.		23,270	3,750	19,520	
				1.	1,080	2,430	-1,350	-1,350,000 = -1,350,000
				2.	22,190	1,320	20,870	2,318,800 × 9 = 20,870,000
	2.				5,000	5,000	0	
		1.			5,000	5,000	0	
			1.		800	800	0	
				1.	800	800	0	
			2.		4,200	4,200	0	
				1.	4,200	4,200	0	
	3.				2,680	2,680	0	
		1.			2,680	2,680	0	

: 1 (:)

								()
				가				()
			1.		2,240	2,240	0	
			1.		1,800	1,800	0	
			2.		440	440	0	
			2.		220	220	0	
			1.		220	220	0	
			3.		220	220	0	
			1.		220	220	0	
5.					51,743	22,120	29,623	
		1.			10,970	12,070	-1,100	
		1.			10,970	12,070	-1,100	
		1.			2,500	2,500	0	
		1.			2,500	2,500	0	
		2.			3,800	4,200	-400	
		1.			3,800	4,200	-400	-400,000 = -400,000
		3.			550	850	-300	
		1.			300	600	-300	-300,000 = -300,000
		2.			250	250	0	
		4.			1,620	2,020	-400	
		1.			1,620	2,020	-400	-300,000 = -300,000
								-100,000 = -100,000
		5.			2,500	2,500	0	
		1.			2,500	2,500	0	
		2.			33	33	0	
		1.			33	33	0	
		1.			33	33	0	
		1.			33	33	0	
		3.			30,000	0	30,000	
		1.			30,000	0	30,000	

: 1 (:)

								()
				가				()
			1.		30,000	0	30,000	
			1.		400	0	400	() 10,000 × 8 × 5 = 400,000
			2.		1,200	0	1,200	() 200,000 × 3 × 2 = 1,200,000
			3.		9,100	0	9,100	() 2,275,000 × 4 = 9,100,000
			4.		2,800	0	2,800	() 40,000 × 70 = 2,800,000
			5.		2,400	0	2,400	() () 342,800 × 7 = 2,400,000
			6.		14,100	0	14,100	() 5,700,000 = () 5,700,000
								() 8,400,000 = 8,400,000
		4.			10,440	10,017	423	
		1.			10,440	10,017	423	
		1.			10,440	10,017	423	
			1.		660	660	0	
			2.		423	0	423	IPTV 35,200 × 12 = 423,000
			3.		3,760	3,760	0	
			4.		5,597	5,597	0	
		5.			300	0	300	
		1.			300	0	300	
		1.			300	0	300	
			1.		300	0	300	300,000 × 1 = 300,000
		6.			92,210	91,510	700	
		1.			26,718	26,718	0	
		1.			19,350	19,350	0	
		1.			6,260	6,260	0	
			1.		500	500	0	
			2.		2,760	2,760	0	
			3.		3,000	3,000	0	
		2.			12,590	12,590	0	
			1.		4,540	4,540	0	

: 1 (:)

								()
				가				()
				2.	50	50	0	
				3.	8,000	8,000	0	
			3.		500	500	0	
				1.	500	500	0	
			2.		7,368	7,368	0	
			1.		7,368	7,368	0	
				1.	3,300	3,300	0	
				2.	400	400	0	
				3.	2,400	2,400	0	
				4.	300	300	0	
				5.	240	240	0	
				6.	650	650	0	
				7.	78	78	0	
			2.		61,792	61,092	700	
			1.		61,792	61,092	700	
				1.	22,064	22,064	0	
				1.	13,200	13,200	0	
				2.	1,980	1,980	0	
				3.	6,884	6,884	0	
				2.	300	300	0	
				1.	300	300	0	
				3.	29,850	29,150	700	
				1.	29,850	29,150	700	가 350,000 × 2 = 700,000
				4.	5,700	5,700	0	
				1.	720	720	0	
				2.	4,680	4,680	0	
				3.	300	300	0	
				5.	678	678	0	

: 1 (:)

								()
				가				()
			1.		678	678	0	
		6.			3,000	3,000	0	
			1.		3,000	3,000	0	
		7.			200	200	0	
			1.		200	200	0	
	3.				3,700	3,700	0	
		1.			800	800	0	
			1.		800	800	0	
				1.	200	200	0	
				2.	600	600	0	
		2.			2,700	2,700	0	
			1.		1,800	1,800	0	
				1.	1,800	1,800	0	
			2.		900	900	0	
				1.	500	500	0	
				2.	400	400	0	
		3.			200	200	0	
			1.		200	200	0	
				1.	200	200	0	
	7.				600	600	0	
		1.			600	600	0	
			1.		600	600	0	
				1.	400	400	0	
				1.	400	400	0	
			2.		200	200	0	
				1.	200	200	0	
					481,026	348,686	132,340	