

|     |          |            |      |  |
|-----|----------|------------|------|--|
|     |          |            |      |  |
|     |          |            |      |  |
| 100 |          | 12,924,000 |      |  |
| 110 |          | 12,924,000 |      |  |
| 111 |          | 11,192,000 |      |  |
|     | 111 - 03 | 346,000    | 2002 | = 346,000  |
|     | 111 - 05 | 4,044,000  | 2002 | = 4,044,000  |
|     | 111 - 11 | 6,802,000  | 2002 | = 6,802,000  |
| 112 |          | 1,480,000  |      |  |
|     | 112 - 03 | 1,480,000  | 2002 | = 1,480,000  |
| 113 |          | 252,000    |      |  |
|     | 113 - 01 | 252,000    | 2002 | = 252,000  |
| 200 |          | 13,688,585 |      |  |
| 210 |          | 7,545,629  |      |  |
| 211 |          | 458,123    |      |  |
|     | 211 - 01 | 27,001     | < >  |  |
|     |          |            |      | 80,000 * 27,001m <sup>2</sup> * 25/1,000 * 50/100 = 27,001 |
|     | 211 - 02 | 431,122    | < >  |  |
|     |          |            |      | 80,000 * 6,970m <sup>2</sup> * 25/1,000 * 30/100 = 4,182   |







|  |  |  | -   | 45,000 * 12 = 540       |
|--|--|--|-----|-------------------------|
|  |  |  | -   | 20,000 * 6 = 120        |
|  |  |  | - , | 1,000 * 12 = 12         |
|  |  |  | ,   | (=1,770)                |
|  |  |  | -   | 45,000 * 36 = 1,620     |
|  |  |  | -   | 5,000 * 24 = 120        |
|  |  |  | - , | 500 * 60 = 30           |
|  |  |  |     | 30,000 * 5 = 150        |
|  |  |  | < > |                         |
|  |  |  |     | 500 * 20,000 = 10,000   |
|  |  |  |     | 500 * 30,000 = 15,000   |
|  |  |  | < > |                         |
|  |  |  |     | 600 * 10,000 = 6,000    |
|  |  |  |     | 500 * 1,000 = 500       |
|  |  |  | FAX | 600 * 48,100 = 28,860   |
|  |  |  |     | 500 * 250,000 = 125,000 |
|  |  |  |     | 400 * 8,500 = 3,400     |

200

210

213

213-01





|          |           |   |   | (=21,673)                     |
|----------|-----------|---|---|-------------------------------|
|          |           |   | - | 9,680 * 2,000 = 19,360        |
|          |           |   | - | 7,710 * 300 = 2,313           |
|          |           |   |   | 4,010 * 10,000 = 40,100       |
|          |           |   |   | 1,500 * 9,000 = 13,500        |
|          |           |   |   | 4,010 * 50 = 200              |
| 213 - 02 | 2,940,000 | < | > | 245,000,000 * 12 = 2,940,000  |
| 213 - 03 | 60,000    | < | > | 5,000,000 * 12 = 60,000       |
| 213 - 04 | 658,377   | < | > | 19,000,000 * 12 = 228,000     |
|          |           | < | > |                               |
|          |           |   |   | 3,510 * 65 * 25 * 12 = 68,445 |
|          |           |   |   | 3,510 * 10 * 25 * 12 = 10,530 |
|          |           |   |   | 3,510 * 1 * 25 * 12 = 1,053   |
|          |           |   |   | (=42,030)                     |



|  |  |  |     |                              |        |
|--|--|--|-----|------------------------------|--------|
|  |  |  |     |                              |        |
|  |  |  |     |                              |        |
|  |  |  |     |                              |        |
|  |  |  | -   | 4,200 * 25 * 25 * 12 =       | 31,500 |
|  |  |  | -   | 4,200 * 8 * 25 * 12 =        | 10,080 |
|  |  |  | -   | (3,300 * 60 )+(4,200 * 60 )= | 450    |
|  |  |  |     | 5,010 * 2 * 25 * 12 =        | 3,006  |
|  |  |  |     | (=17,875)                    |        |
|  |  |  | -   | 5,500 * 3,000 =              | 16,500 |
|  |  |  | -   | 2,750 * 500 =                | 1,375  |
|  |  |  |     | 3,200 * 8,000 =              | 25,600 |
|  |  |  |     | 5,000 * 6,000 =              | 30,000 |
|  |  |  |     | 4,900 * 200 =                | 980    |
|  |  |  |     | 8,000 * 100 =                | 800    |
|  |  |  |     | (=45,258)                    |        |
|  |  |  | -   | 23,200 * 100 =               | 2,320  |
|  |  |  | -   | 20,370 * 460 =               | 9,370  |
|  |  |  | -   | 1,170 * 350 =                | 409    |
|  |  |  | - C | 10,170 * 300 =               | 3,051  |
|  |  |  | -   | 950 * 150 =                  | 142    |



|     |          |           |   |   |  |
|-----|----------|-----------|---|---|--|
|     |          |           |   |   |  |
|     |          |           |   |   |  |
|     |          |           |   |   | 25,000 * 72 * 25 * 4 = 180,000           |
| 215 |          | 2,268,236 |   |   |  |
|     | 215 - 01 | 2,268,236 | < | > |  |
|     |          |           |   |   | 57,427,000,000 * 3/100 = 1,722,810       |
|     |          |           | < | > |  |
|     |          |           |   |   | 4,000,000 * 1 = 4,000                    |
|     |          |           | < | > |  |
|     |          |           |   |   | 727,684,000 * 30/100 = 218,305           |
|     |          |           |   |   | 45,168,000 * 50/100 = 22,584             |
|     |          |           | < | > |  |
|     |          |           |   |   | 457,143,000 * 70/100 * 30/100 = 96,000   |
|     |          |           | < | > |  |
|     |          |           |   |   | 500,000 * 20 * 10/100 = 1,000            |
|     |          |           |   |   | 2,997,100,000 * 80/100 * 7/100 = 167,837 |
|     |          |           | < | > |  |
|     |          |           |   |   | 100,000,000 * 5/100 = 5,000              |
|     |          |           | < | > |  |

|     |          |           |      |  |
|-----|----------|-----------|------|--|
|     |          |           |      |  |
|     |          |           |      |  |
|     |          |           |      | 300,000,000 * 10/100 = 30,000  |
|     |          |           | < >  | 700,000 * 1 = 700  |
| 216 |          | 213,000   |      |  |
|     | 216 - 01 | 212,000   | 2002 | = 212,000  |
|     | 216 - 04 | 1,000     | 2002 | = 1,000  |
| 220 |          | 6,142,956 |      |  |
| 221 |          | 76,800    |      |  |
|     | 221 - 01 | 37,800    | < >  | 600,000 * 420m <sup>2</sup> * 15/100 = 37,800                                      |
|     | 221 - 02 | 39,000    | < >  | 600,000 * 50m <sup>2</sup> * 30/100 = 9,000<br>600,000 * 50m <sup>2</sup> = 30,000 |
| 222 |          | 3,700,000 |      |  |
|     | 222 - 01 | 3,700,000 | 2002 | = 3,700,000  |
| 227 |          | 1,200,000 |      |  |
|     | 227 - 02 | 1,200,000 | < >  |  |

|     |          |           |       |   |
|-----|----------|-----------|-------|---|
|     |          |           |       |   |
|     |          |           |       |   |
|     |          |           | ASP   | 3,000,000 * 300a = 900,000  |
|     |          |           | CON'C | 2,500,000 * 80a = 200,000   |
|     |          |           |       | 3,125,000 * 32a = 100,000   |
| 228 |          | 1,016,156 |       |   |
|     | 228 - 01 | 500       | < >   |   |
|     |          |           | 2002  | = 500   |
|     | 228 - 02 | 67,706    | < >   |   |
|     |          |           |       | 200,000 * 16,240m <sup>2</sup> * 25/1,000 * 120/100 * 40/100 = 38,976 |
|     |          |           |       | 200,000 * 9,500m <sup>2</sup> * 25/1,000 * 120/100 * 30/100 = 17,100  |
|     |          |           |       | 200,000 * 250m <sup>2</sup> * 25/1,000 * 120/100 = 1,500              |
|     |          |           | < >   |   |
|     |          |           |       | 160,500 * 10,520m <sup>2</sup> * 5/1,000 * 120/100 = 10,130           |
|     | 228 - 03 | 5,000     | 2002  | = 5,000   |
|     | 228 - 04 | 761,150   | < >   |   |
|     |          |           |       | (=69,150)   |

|  | ' ' |  |   |   |                  |        |
|--|-----|--|---|---|------------------|--------|
|  |     |  | - |   | 50,000 * 107 =   | 5,350  |
|  |     |  | - |   | 100,000 * 638 =  | 63,800 |
|  |     |  | < | > |                  |        |
|  |     |  |   | , |                  |        |
|  |     |  |   |   | 1,050,000 * 30 = | 31,500 |
|  |     |  |   |   | 1,000,000 * 20 = | 20,000 |
|  |     |  | < | > |                  |        |
|  |     |  |   |   | 150,000 * 4 =    | 600    |
|  |     |  |   |   | 25,000 * 260 =   | 6,500  |
|  |     |  | < | > |                  |        |
|  |     |  |   |   | 100,000 * 300 =  | 30,000 |
|  |     |  |   |   | ( )              |        |
|  |     |  |   |   | 300,000 * 20 =   | 6,000  |
|  |     |  | < | > |                  |        |
|  |     |  |   |   | 1,500,000 * 12 = | 18,000 |
|  |     |  |   |   | 400,000 * 40 =   | 16,000 |
|  |     |  | 1 |   | 500,000 * 6 =    | 3,000  |

|          |  |        |            |                                 |
|----------|--|--------|------------|---------------------------------|
|          |  |        |            |                                 |
|          |  |        |            |                                 |
|          |  |        | < >        |                                 |
|          |  |        |            | 100,000 * 10 = 1,000            |
|          |  |        |            | 50,000 * 18 = 900               |
|          |  |        |            | 300,000 * 3 = 900               |
|          |  |        | < >        |                                 |
|          |  |        |            | 50,000 * 3,240 = 162,000        |
|          |  |        |            | 100,000 * 40 = 4,000            |
|          |  |        |            | 50,000 * 3,200 = 160,000        |
|          |  |        | < 가 >      |                                 |
|          |  |        |            | (=210,000)                      |
|          |  |        | - 2002     | 600,000 * 150 = 90,000          |
|          |  |        | - '92 2001 | 600,000 * 200 = 120,000         |
|          |  |        | < >        |                                 |
|          |  |        |            | 200,000 * 8 = 1,600             |
|          |  |        | < >        |                                 |
|          |  |        |            | 400,000 * 100 * 50/100 = 20,000 |
| 228 - 05 |  | 31,800 | 2002       | = 31,800                        |

|     |          |            |                        |             |
|-----|----------|------------|------------------------|-------------|
|     |          |            |                        |             |
|     |          |            |                        |             |
|     | 228 - 09 | 150,000    | 2002                   | = 150,000   |
| 229 |          | 150,000    |                        |             |
|     | 229 - 01 | 150,000    | 2002                   | = 150,000   |
| 600 |          | 1,108,000  |                        |             |
| 620 |          | 1,108,000  |                        |             |
| 621 |          | 1,108,000  |                        |             |
|     | 621 - 01 | 1,108,000  | < > = 1,108,000<br>( ) | = 1,108,000 |
|     |          | 27,720,585 |                        |             |