

(1)

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			2004	2004		
5100			29,265,670	31,333,145	- 2,067,475	
	5110		28,374,575	29,806,111	- 1,431,536	
		5111	698,480	695,240	3,240	680,500,000 17,980,000
		5112	27,676,095	29,110,871	- 1,434,776	< > 27,122,245,000 (1) 13,913,834,000 (2) 13,208,411,000 < > 553,850,000 (1) 317,120,000 (2) 236,730,000
	5120		891,095	1,527,034	- 635,939	
		5121	891,095	1,527,034	- 635,939	< > 78,000,000 39,000,000 39,000,000 < > 54,450,000 < > 31,220,000 () 31,220,000 < > 727,425,000 683,592,000 TOEIC 25,900,000

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			2004	2004		
						17,333,000
						600,000
5200			3,330,764	2,782,357	548,407	
	5210		2	2	-	
		5211	1	1	-	
		5212	1	1	-	
	5220		2,441,901	2,304,764	137,137	
		5222	381,901	254,764	127,137	< > 16,000,000
						() 16,000,000
						< > 338,901,000
						10,500,000
						65,000,000
						257,301,000
						2,100,000
						1,000,000
						1,000,000
						() 2,000,000
						< > 12,000,000
						12,000,000
						< > 15,000,000

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			2004	2004		
						() 15,000,000
		5223	2,000,000	2,000,000	-	2,000,000,000
		5228	60,000	50,000	10,000	() 60,000,000
	5230		888,861	477,591	411,270	
		5231	-	1	- 1	-
		5232	-	1	- 1	
		5233	-	1	- 1	
		5238	-	1	- 1	-
		5239	888,861	477,587	411,274	() 300,861,000
						IT 142,500,000
						TI 50,500,000
						350,000,000
						45,000,000
5300			297,295	267,000	30,295	
	5310		83,101	84,101	- 1,000	
		5311	1	1	-	

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			2004	2004		
		5312	83,100	84,100	- 1,000	< > < > 80,000,000 3,100,000
	5320		206,065	174,710	31,355	
		5321	17,190	17,190	-	< > - 17,190,000
		5322	188,875	157,520	31,355	< > - < > 가 2,160,000 2,160,000 < > 119,705,000 10,000,000 2,160,000 2,160,000 67,010,000
	5330		8,129	8,189	- 60	
		5331	3,470	4,000	- 530	< > 3,470,000
		5339	4,659	4,189	470	< > () () < > - < > - 1,000,000 2,679,000 980,000
5400			1,506,657	1,510,670	- 4,013	
	5410		490,000	500,000	- 10,000	

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			2004	2004			
	5411		490,000	500,000	-	10,000	
	5420		1,016,657	1,010,670		5,987	
	5421		154,857	138,470	16,387	< >	25,000,000
							25,000,000
						< >	33,838,000
							6,600,000
						() fax	5,400,000
						fax	1,560,000
							100,000
						()	19,908,000
							150,000
						()	120,000
						< >	77,300,000
						,	54,000,000
						,	21,600,000
							300,000
							1,400,000
						< >	10,000,000
							10,000,000
						< >	5,200,000
							5,200,000
						< >	3,399,000

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			2004	2004		
						3,399,000
						< > 120,000
						120,000
		5429	861,800	872,200	- 10,400	861,800,000
1200			144,704	6,002	138,702	
	1220		1	1	-	
		1229	1	1	-	
	1230		104,203	4,001	100,202	
		1232	70,000	-	70,000	< > 70,000,000
						70,000,000
		1233	1	-	1	
		1234	4,200	4,000	200	, , () 4,200,000
		1235	1	1	-	
		1238	30,000	-	30,000	() 30,000,000
		1239	1	-	1	

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			2004	2004		
	1240		40,500	2,000	38,500	
		1241	-	-	-	-
		1242	40,500	2,000	38,500	() 40,500,000
1300			2	2	-	
	1310		2	2	-	
		1316	1	1	-	
		1317	1	1	-	
2200			60,000	11,000	49,000	
	2220		60,000	11,000	49,000	
		2221	60,000	11,000	49,000	< > 60,000,000
					-	
			1,400,000	1,400,000	-	
			36,005,092	37,310,176	- 1,305,084	