

(2)

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			2004	2004			
4100			17,842,801	17,842,801	-		
	4110		13,836,051	14,026,963	-	190,913	
		4111	6,011,974	5,725,784		286,190	6,011,974,000
		4112	1,860,323	2,018,936	-	158,614	1,860,322,500
		4113	4,163,341	4,183,896	-	20,555	4,163,341,000
		4114	496,644	434,100		62,544	324,888,000 132,600,000 22,944,000 16,212,000
		4115	632,896	745,480	-	112,584	602,400,000 24,040,000 6,456,000
		4116	123,000	344,080	-	221,080	6,700,000 22,300,000 26,000,000 34,000,000 28,000,000 6,000,000

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			2004	2004		
		4117	90,197	92,967	- 2,770	90,197,000
		4118	457,676	481,720	- 24,044	457,676,000
	4120		4,006,751	3,815,838	190,913	
		4121	1,106,658	1,122,696	- 16,038	1,106,658,000
		4122	516,315	558,848	- 42,534	516,314,500
		4123	1,324,606	1,352,540	- 27,934	1,324,606,000
		4124	238,469	237,684	785	141,600,000 55,800,000 11,040,000 28,440,000 1,589,000
		4125	779,253	503,320	275,933	779,253,000
		4126	1,000	7,000	- 6,000	1,000,000
		4127	40,450	33,750	6,700	40,450,000

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			2004	2004			
4200			4,754,831	5,756,895	- 1,002,064		
	4210		1,274,097	1,267,152	6,945		
		4211	471,037	441,920	29,117	< >	386,411,000
							288,696,000
							15,000,000
							11,000,000
							36,500,000
							10,000,000
							5,215,000
							20,000,000
						<RDI >	81,626,000
							81,626,000
						< >	3,000,000
							3,000,000
		4212	205,449	241,390	- 35,941	< >	7,610,000
							1,500,000
							6,000,000
							110,000
						< >	75,460,000
							4,000,000
							3,000,000
						.	28,460,000
							2,000,000

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			2004	2004		
						38,000,000
					< >	2,000,000
						2,000,000
					< >	26,800,000
						18,000,000
						3,600,000
						2,000,000
						1,500,000
					UPS	1,700,000
					< >	48,779,000
						13,200,000
						739,000
					LAN	11,400,000
						6,600,000
					Oracle D/B	9,240,000
						3,600,000
						1,000,000
					PC,	3,000,000
					< >	26,000,000
						20,000,000
					()	5,000,000
					(302-1)	1,000,000
					< - >	8,000,000
					PC, ,	5,000,000
					PC,	3,000,000

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			2004	2004			
						< - >	800,000
						.	500,000
							300,000
						< >	10,000,000
							10,000,000
		4213	59,500	72,500	- 13,000	< >	59,500,000
							48,500,000
							11,000,000
		4215	482,118	449,540	32,578	< >	135,000,000
							135,000,000
						< >	333,918,000
							227,500,000
						()	36,000,000
							3,696,000
							10,000,000
							5,712,000
							3,000,000
						()	36,010,000
						()	12,000,000
						< >	13,200,000
							13,200,000
		4216	33,893	37,802	- 3,909	< >	25,414,000
							13,970,000
						,	7,925,000
							3,344,000

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			2004	2004			
							175,000
						< >	8,479,000
							8,330,000
						가	149,000
		4217	22,100	24,000	- 1,900	< >	22,100,000
		.					22,100,000
		4219	-	-	-		
	4220		1,766,947	2,069,182	- 302,235		
		4221	216,220	235,340	- 19,120	< >	2,560,000
							2,500,000
							60,000
						< >	51,660,000
							51,660,000
						< >	162,000,000
							95,000,000
							47,000,000
							20,000,000
		4222	47,180	56,150	- 8,970	< >	47,180,000
							35,080,000
							9,600,000
							2,200,000
							300,000

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			2004	2004				
		4223	111,768	161,676	-	49,908	< >	11,250,000
							-	11,250,000
							< >	1,700,000
							-	1,700,000
							< >	1,255,000
							-	1,255,000
							< >	500,000
							-	500,000
							< >	4,000,000
							-	4,000,000
							< 가 >	1,200,000
							-	1,200,000
							< >	49,000,000
							-	49,000,000
							< >	1,200,000
							-	1,200,000
							< >	500,000
							-	500,000
							< >	5,600,000
							-	5,600,000
							< >	3,000,000
							-	1,000,000
							-	2,000,000
							< >	2,476,000
							-	2,476,000

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			2004	2004				
						<	>	806,000
						-		806,000
						<	>	9,009,000
						-		9,009,000
						<	- >	5,654,000
						-		5,654,000
						<	>	1,641,000
						-		1,641,000
						<	>	10,977,000
								8,186,000
								2,011,000
								280,000
								500,000
						<	>	2,000,000
						-		2,000,000
		4224	131,269	180,238	- 48,969	<	>	3,788,000
								3,788,000
						<	>	19,436,000
								11,610,000
								6,500,000
							, 3 ,	326,000
								1,000,000
						<	>	5,900,000
							(4,)	3,000,000
								2,400,000

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			2004	2004			
							500,000
					<	>	6,200,000
							4,700,000
							1,500,000
					<	>	550,000
							550,000
					<	>	8,700,000
							3,000,000
							2,000,000
							3,700,000
					<	>	35,000,000
							25,000,000
							10,000,000
					< 가	>	13,732,000
							2,888,000
							6,244,000
						가	3,000,000
							1,000,000
						가	600,000
					<	>	4,400,000
							2,000,000
							1,000,000
							1,400,000
					<	>	500,000
							500,000

(:)

			2004	2004				
						<	>	2,050,000
								1,500,000
								300,000
								250,000
						<	>	2,000,000
								1,000,000
								1,000,000
						<	>	1,300,000
								300,000
								1,000,000
						<	>	3,300,000
								300,000
								3,000,000
						<	>	2,000,000
								2,000,000
						<	>	971,000
								300,000
								671,000
						<	>	200,000
								200,000
						<	>	7,655,000
								5,250,000
								1,000,000
								1,200,000
								205,000

(:)

			2004	2004			
						< >	2,562,000
							500,000
							400,000
							220,000
							260,000
							90,000
							100,000
							392,000
							600,000
						< >	1,025,000
							1,025,000
						<IT >	10,000,000
		4225	354,440	354,541	- 101	< >	354,000,000
							25,000,000
							35,000,000
						LPG	4,000,000
						가	290,000,000
						< >	440,000
						LPG()	300,000
						(-)	140,000
		4226	700,000	870,000	- 170,000	< >	700,000,000
						()-	400,000,000
						-	300,000,000
		4227	133,574	135,208	- 1,634	< >	2,476,000
						()	2,376,000

(:)

			2004	2004			
						가	100,000
						< >	70,400,000
							20,000,000
							50,400,000
						< >	1,600,000
						-	1,600,000
						< >	59,098,000
						-	59,098,000
		4228	69,738	71,100	-	1,362	400,000
						< >	400,000
						< >	300,000
						-	300,000
						< >	73,000
						-	73,000
						< >	550,000
						-	550,000
						< >	700,000
						-	100,000
						< >	16,900,000
							11,200,000
							5,700,000
						< >	13,165,000
						-	13,165,000
						< >	28,800,000
						-	28,800,000

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			2004	2004				
						<	>	1,330,000
						-		1,330,000
						<	>	1,300,000
						-		1,300,000
						<	>	400,000
						-		400,000
						<	>	1,480,000
						-		1,480,000
						<	>	2,776,000
						-		2,776,000
						<	>	250,000
						-		250,000
						<	>	514,000
						-		514,000
						<	>	300,000
						-		300,000
						<	>	500,000
						-		500,000
	4229		2,758	4,929	-	2,171	< >	132,000
								132,000
						<	>	1,000,000
								1,000,000
						<	>	1,052,000
								1,000,000
								52,000

(:)

			2004	2004			
						< >	102,000
							102,000
						< >	472,000
							472,000
	4230		1,713,787	2,420,561	- 706,774		
		4231	137,582	154,310	- 16,728	< >	1,260,000
							1,260,000
						< >	2,500,000
						< 가 >	2,000,000
						< >	127,072,000
							1,500,000
							5,600,000
							63,600,000
							33,972,000
							22,400,000
						< >	2,500,000
						< >	2,250,000
		4232	45,240	60,430	- 15,190	< >	2,660,000
							2,660,000
						< >	950,000
							950,000
						< >	3,250,000
							3,250,000
						< >	1,500,000

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			2004	2004			
						<	>
							1,500,000
						<	700,000
							700,000
						<	4,960,000
							4,960,000
						<	2,650,000
							2,650,000
						<	1,000,000
							1,000,000
						<	4,600,000
							2,100,000
							2,500,000
						<	500,000
							500,000
						<	1,400,000
							1,000,000
							400,000
						<	2,740,000
							2,740,000
						<	8,200,000
							2,000,000
							2,000,000
							4,200,000
						<	80,000
							80,000

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			2004	2004				
						<	>	1,000,000
								1,000,000
						<	>	2,500,000
								2,500,000
						<	>	1,100,000
								1,100,000
						<	>	4,020,000
								2,480,000
								1,540,000
						<	>	930,000
								930,000
						<	>	500,000
								500,000
		4233	164,853	228,284	- 63,431	<	>	700,000
								700,000
						<	>	4,370,000
								390,000
								480,000
							DB	3,500,000
						<	>	500,000
								500,000
						<	>	3,850,000
								3,850,000
						<	>	31,500,000
								5,000,000

(:)

			2004	2004			
							500,000
							1,000,000
							25,000,000
					< >		7,000,000
							1,000,000
							3,600,000
							2,400,000
					< >		11,000,000
							11,000,000
					< >		22,860,000
						가	2,400,000
							20,460,000
					< >		15,400,000
						가	1,400,000
							14,000,000
					< >		712,000
							712,000
					< >		1,655,000
							1,050,000
							605,000
					< >		15,001,000
						P/G	15,000,000
							1,000
					< >		700,000
							700,000

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			2004	2004				
						<	>	25,605,000
								500,000
								22,105,000
								3,000,000
						<MDE	>	24,000,000
								24,000,000
		4234	218,070	284,800	- 66,730	<	>	15,600,000
								15,600,000
						<	>	2,000,000
								2,000,000
						<	>	500,000
								500,000
						<	>	30,000,000
								30,000,000
						<	>	154,000,000
								130,000,000
								2,000,000
								22,000,000
						<	>	2,000,000
								2,000,000
						<	>	1,000,000
								1,000,000
						<	>	2,000,000
								2,000,000
						<	>	4,970,000

(:)

			2004	2004			
							4,970,000
						< >	6,000,000
		4235	494,408	738,080	- 243,672	< >	10,000,000
							10,000,000
						< >	425,500,000
							30,000,000
						()	30,000,000
							20,000,000
						TV	160,000,000
							40,000,000
							143,000,000
						()	2,500,000
						< >	38,900,000
							38,900,000
						< >	5,500,000
							3,000,000
							2,000,000
							500,000
						< >	600,000
							300,000
							300,000
						< >	6,250,000
							4,000,000
							2,250,000
						< >	7,658,000

(:)

			2004	2004			
							1,908,000
							4,400,000
							1,000,000
							350,000
		4236	11,841	9,940	1,901	< >	930,000
							60,000
						가	120,000
							90,000
							660,000
						< >	1,150,000
							240,000
							240,000
							90,000
							360,000
							220,000
						< >	1,260,000
							460,000
							800,000
						< >	660,000
							180,000
						.	240,000
						.	240,000
						< >	460,000
							180,000
							90,000

(:)

			2004	2004			
							190,000
					<	>	141,000
							141,000
					<	>	500,000
							500,000
					<	>	600,000
							100,000
							140,000
							160,000
							200,000
					<	>	3,600,000
							3,600,000
					<	>	200,000
							200,000
					<	>	160,000
						()	160,000
					<	>	520,000
							320,000
							200,000
					<	>	580,000
							280,000
							300,000
					<	>	80,000
							80,000
					<	>	540,000

(:)

			2004	2004			
						()	420,000
						/	120,000
					< >		460,000
							200,000
							140,000
							120,000
		4237	491,793	794,717	- 302,924	< >	6,084,000
							964,000
							5,070,000
							50,000
						< >	4,950,000
						()	3,450,000
						가	1,500,000
						< >	22,444,000
							10,000,000
							9,444,000
							3,000,000
						< >	18,750,000
						()	13,000,000
							700,000
						()	300,000
							4,750,000
						< >	2,898,000
							1,688,000
							500,000

(:)

			2004	2004		
						710,000
					< >	2,349,000
					,	1,000,000
						1,349,000
					< >	142,235,000
					()	60,000,000
						21,140,000
					3 on 3	11,095,000
						50,000,000
					< 가 >	7,468,000
					가	2,400,000
					NURI	5,068,000
					< >	10,823,000
						7,823,000
						3,000,000
					< >	2,000,000
					,	1,000,000
						1,000,000
					< >	17,800,000
						1,100,000
						500,000
						16,200,000
					< >	1,000,000
						1,000,000
					< >	3,889,000

(:)

			2004	2004		
						600,000
					IT	500,000
					IT	2,000,000
						789,000
					< >	16,806,000
						11,416,000
						860,000
					가	1,230,000
						1,200,000
					OT	200,000
						500,000
					ABEEK	550,000
						850,000
					< >	138,136,000
					TOEIC	2,550,000
						135,586,000
					< - >	46,187,000
						20,178,000
						25,000,000
						1,009,000
					< >	5,474,000
						500,000
						500,000
						2,372,000
						1,432,000

(:)

			2004	2004		
						570,000
						100,000
						<TI > 32,500,000
						<IT > 10,000,000
		4239	150,000	150,000	-	150,000,000
4300			9,074,022	9,133,823	- 59,801	
	4310		2,543,825	2,576,350	- 32,525	
		4311	2,447,825	2,480,350	- 32,525	< 가 > 23,000,000
						1,000,000
						가 20,000,000
						2 가 2,000,000
						< > 2,360,325,000
						34,500,000
						1,800,000,000
						353,325,000
						33,500,000
						3,000,000
						가 6,000,000
						10,000,000
						30,000,000
						1 50,000,000
						TP 25,000,000

			2004	2004			
						TP	15,000,000
						< >	4,500,000
							1,500,000
						e-learning	3,000,000
						<RDI >	60,000,000
	4312		96,000	96,000	-	< >	61,000,000
							60,000,000
							1,000,000
						< >	35,000,000
	4320		5,591,997	5,791,033	- 199,036		
	4321		1,500,152	1,552,805	- 52,653	< >	1,486,952,000
							65,000,000
							12,332,000
							43,465,000
							201,504,000
							300,861,000
							10,500,000
							526,000,000
							131,115,000
							169,349,000
							3,200,000
							10,000,000
							3,626,000
							10,000,000

(:)

			2004	2004			
						< >	13,200,000
						가	12,000,000
							1,200,000
		4322	2,439,836	2,471,188	- 31,352	< >	2,160,476,000
							1,761,616,000
							49,395,000
							34,221,000
							311,777,000
							3,467,000
						< >	61,079,000
							53,720,000
							2,859,000
						()	4,500,000
						<MDE >	218,281,000
						가	218,281,000
		4323	1,005,965	1,085,000	- 79,035	< >	1,005,965,000
		4324	3,470	4,000	- 530	< >	3,470,000
							3,470,000
		4325	493,659	521,138	- 27,479	< >	14,400,000
							700,000
							1,200,000
							2,500,000
							10,000,000
						< >	375,740,000

(:)

			2004	2004			
							375,740,000
						< >	11,886,000
							7,920,000
							3,966,000
						< >	57,880,000
						< >	33,753,000
	4329		148,915	156,902	- 7,987	< >	248,000
							248,000
						< >	108,261,000
							108,261,000
						< >	36,500,000
							16,000,000
							20,500,000
						< >	1,906,000
							1,906,000
						< >	2,000,000
							2,000,000
	4330		938,200	766,440	171,760		
		4331	22,600	30,000	- 7,400	< >	22,600,000
		4332	915,600	736,440	179,160	< >	850,700,000
						< >	4,900,000
						<RDI >	10,000,000
						< >	50,000,000

(:)

			2004	2004		
4400			964,959	973,200	-	8,241
	4410		1,000	1,000		-
		4411	1,000	1,000		-
	4420		963,959	972,200	-	8,241
		4421	102,159	100,000		2,159
					<	>
						100,000,000
						2,159,000
						2,159,000
		4429	861,800	872,200	-	10,400
						861,800,000
4600			284,667	362,192	-	77,525
	4610		284,667	362,192	-	77,525
		4611	284,667	362,192	-	77,525
1200			875,478	799,202		76,276
	1220		520,001	521,000	-	999
		1221	1	1,000	-	999
		가				가
						1,000

(:)

			2004	2004		
		1229	520,000	520,000	-	500,000,000 20,000,000
	1230		306,877	274,202	32,675	
		1232	221,325	220,650	675	221,325,000
		1233	-	-	-	-
		1234	3,552	3,552	-	3,552,000
		1235	20,000	-	20,000	20,000,000
		1238	60,000	50,000	10,000	60,000,000
		1239	2,000	-	2,000	2,000,000
	1240		48,600	4,000	44,600	
		1242	48,600	4,000	44,600	< > 48,600,000 48,600,000
1300			2,154,334	2,431,063	- 276,729	
	1310		1,887,693	2,171,163	- 283,470	

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			2004	2004		
		1311	100,000	100,000	-	100,000,000
		1312	-	-	-	-
		1314	1,111,968	1,248,363	- 136,395	5,501,000 1,640,000 3,861,000 < > 66,390,000 () 30,000,000 TV 36,390,000 < > 660,000 660,000 < > 9,000,000 2,000,000 5,000,000 2,000,000 < > 50,460,000 PC 30,000,000 20,000,000 460,000 < > 68,193,000 37,950,000 Server HDD 5,544,000 (EDMS) 1,000 10,000,000

(:)

			2004	2004		
					LAN	1,788,000
						9,310,000
						190,000
						3,410,000
					< >	5,300,000
						680,000
						670,000
					PC	1,600,000
						550,000
						1,600,000
					DVD RW(Read/Write)	200,000
					< >	27,380,000
						22,500,000
					OHP AMP	600,000
					, VIDEO/DVD	1,700,000
						1,400,000
					()	800,000
						380,000
					< - >	9,050,000
						6,150,000
						400,000
					E-pen desk	2,500,000
					< - >	2,321,000
						1,196,000
					CD	925,000

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			2004	2004		
						200,000
					<RDI >	30,000,000
					<MDE >	111,000,000
					<IT >	132,500,000
					<TI >	81,772,000
					< >	512,441,000
	1315		45,725	42,800	2,925	< >
						1,100,000
						1,100,000
					< 가 >	2,540,000
						540,000
						2,000,000
					< >	29,755,000
						8,000,000
						17,000,000
						4,755,000
					< >	500,000
						500,000
					< >	3,700,000
						()
						500,000
					()	2,000,000
						1,200,000
					< - >	1,694,000
						1,694,000
					< - >	543,000
						543,000

			2004	2004		
						< > 500,000
						500,000
						<TI > 5,393,000
		1316	-	-	-	-
		1317	280,000	280,000	-	270,000,000 10,000,000
		1319 가	350,000	500,000	- 150,000	350,000,000
	1320		266,641	259,900	6,741	
		1321	266,641	259,900	6,741	< > 67,300,000
						18,500,000
						ProQuest Academic Research Library 14,700,000
						Civil Engineering Abstracts 5,000,000
						ProQuest Dissertations Unlimited 6,800,000
						(DB) 20,000,000
						S/W 2,000,000
						300,000
						< > 189,197,000
						185,091,000
						SAS Software 3,041,000
						SPSS 1,065,000
						< > 617,000

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			2004	2004		
						617,000
					< >	9,527,000
						9,227,000
						300,000
2200			54,000	11,000	43,000	
	2220		54,000	11,000	43,000	
		2221	54,000	11,000	43,000	< > 54,000,000
						54,000,000
			36,005,092	37,310,176	- 1,305,084	