

3. 기타 미수금 명세서

(단위:원)

| 구분 | 전기이월 | 당기조정 | | 당기수입액 | 기말잔액 |
|----------|---------------|-----------------|---------------|-----------------|---------------|
| | | 증가 | 감소 | | |
| 2002이전 | 1,958,731,477 | 205,556,150 | 496,143,040 | 273,056,602 | 1,395,087,985 |
| 2003 | 3,250,052,054 | 13,306,210 | 1,082,763,750 | 101,112,480 | 2,079,482,034 |
| 2004 | 613,817,860 | 11,259,610 | 222,980,140 | 115,301,500 | 286,795,830 |
| 2005 | 421,205,710 | 9,270,870 | 8,753,090 | 57,937,500 | 363,785,990 |
| 2006 | 1,077,956,335 | 23,846,520 | 137,664,030 | 548,775,058 | 415,363,767 |
| 2007(당기) | - | 287,029,482,947 | 422,586,210 | 285,832,223,599 | 774,673,138 |
| 계 | 7,321,763,436 | 287,292,722,307 | 2,370,890,260 | 286,928,406,739 | 5,315,188,744 |
| 대손충당금 | 234,296,430 | 85,581,089 | 90,747,422 | | 229,130,097 |
| 기말잔액 | 7,087,467,006 | 287,207,141,218 | 2,280,142,838 | 286,928,406,739 | 5,086,058,647 |