

손 익 계 산 서 (Income Statement)

제 12 기 2014년 01월 01일 부터 2014년 12월 31일 까지 (2014. Jan-Dec)

BS신용정보 주식회사 (BS Credit Information Co.,Ltd.)

(unit in KRW)

과 목	제 12기 (2014. Jan-Dec)	
I. 영업수익(Operating revenue)		2,783,441,369
채권추심수수료(Commission and fees)	1,721,808,369	
신용조사수수료(Credit investigation fees)	1,061,633,000	
II. 영업비용(Operating expenses)		2,278,716,030
급여(Salaries)	875,886,062	
퇴직급여(Retirement benefits)	114,637,106	
급식비(Meal Allowance)	15,105,322	
복리후생비(Other employee benefits)	105,969,852	
당직비(Compulsory Overtime Pay)	2,460,000	
여비교통비(Transportation)	7,637,940	
광고선전비(Advertising)	18,136,373	
세금과공과(Tax and dues)	18,770,068	
업무추진비(Operating Promotion Expense)	23,767,636	
통신비(Communication)	107,875,525	
전산운영비(Electronic Data Processing Expenses)	52,230,845	
행사비(Marketing)	1,985,652	
수도광열비(Utility)	16,713,474	
소모품잡품비(Office supplies)	9,737,429	
도서신문비(Book printing expenses)	3,686,060	
인쇄비(Printing)	3,346,263	
등기소송비(Registration and Legal Fees)	1,247,360	
수선비(Repair and maintenance)	200,000	
차량유지비(Maintenance for vehicles)	17,509,511	
운반보관료(Transport charges)	198,546	
임차료(Rent)	7,534,699	
용역비(Outsourced expenses)	52,071,857	
보험료(Insurance)	12,292,487	
연수비(Training expenses)	2,500,000	
회의비(Conferrence)	7,059,926	
잡비(Miscellaneous expenses)	20,000	
지급수수료(Service charges)	740,133,052	
감가상각비(Depreciation)	60,002,985	
III. 영업이익(Operating income)		504,725,339
IV. 영업외수익(Non-operating revenue)		157,459,794
이자수익(Interest income)	157,414,869	
잡이익(Miscellaneous profit)	44,925	
V. 영업외비용(Non-operating expense)		34,361,830
기부금(Donations)	10,100,000	
유형자산처분손실(Loss on disposition of tangible assets)	24,261,830	
VI. 법인세비용차감전순이익(Income before income taxes)		627,823,303
VII. 법인세비용(Income taxes)	140,309,536	140,309,536
VIII. 당기순이익(Net income)		487,513,767
기본주당순이익(Earnings per Share)		813