

손 익 계 산 서 (Income Statement)

제 16 기 2018년 01월 01일 부터 2018년 12월 31일 까지 (2018. Jan-Dec)

과 목	제 16기 (2018. Jan-Dec)	
(unit in KRW)		
BNK신용정보 주식회사 (BNK Credit Information Co.,Ltd.)		
I. 영업수익(Operating revenue)		5,204,885,151
채권추심수수료(Commission and fees)	3,377,729,151	
신용조사수수료(Credit investigation fees)	1,827,156,000	
II. 영업비용(Operating expenses)		4,331,235,568
급여(Salaries)	1,347,054,360	
퇴직급여(Retirement benefits)	270,211,789	
급식비(Meal Allowance)	25,633,840	
복리후생비(Other employee benefits)	158,585,342	
포상비(prize money)	700,000	
당직비(Compulsory Overtime Pay)	2,450,000	
여비교통비(Transportation)	7,606,730	
광고선전비(Advertising)	909,091	
세금과공과(Tax and dues)	23,432,219	
업무추진비(Operating Promotion Expense)	65,123,583	
통신비(Communication)	155,229,306	
전산운영비(Electronic Data Processing Expenses)	39,526,757	
행사비(Marketing)	8,986,122	
수도광열비(Utility)	48,523,026	
소모품잡품비(Office supplies)	15,036,757	
도서신문비(Book printing expenses)	5,724,041	
인쇄비(Printing)	5,505,903	
등기소송비(Registration and Legal Fees)	1,214,680	
차량유지비(Maintenance for vehicles)	25,281,968	
운반보관료(Transport charges)	218,000	
임차료(Rent)	44,812,888	
용역비(Outsourced expenses)	83,203,410	
보험료(Insurance)	24,351,409	
연수비(Training expenses)	3,730,233	
회의비(Conference)	8,986,845	
잡비(Miscellaneous expenses)	194,000	
지급수수료(Service charges)	1,750,068,428	
감가상각비(Depreciation)	208,934,841	
III. 영업이익(Operating income)		873,649,583
IV. 영업외수익(Non-operating revenue)		137,946,733
이자수익(Interest income)	135,506,847	
잡이익(Miscellaneous profit)	2,439,886	
V. 영업외비용(Non-operating expense)		1,100,112
기부금(Donations)	1,100,000	
잡손실(Miscellaneous losses)	112	
VI. 법인세비용차감전순이익(Income before income taxes)		1,010,496,204
VII. 법인세비용(Income taxes)	234,282,397	234,282,397
VIII. 당기순이익(Net income)		776,213,807
기본주당순이익(Earnings per Share)		1,294