

## 손 익 계 산 서 (Income Statement)

제 17 기 2019년 01월 01일 부터 2019년 12월 31일 까지 (2019. Jan-Dec)

과 목	제 17기 (2019. Jan-Dec)	
(unit in KRW)		
BNK신용정보 주식회사 (BNK Credit Information Co.,Ltd.)		
I. 영업수익(Operating revenue)		5,770,179,162
채권추심수수료(Commission and fees)	3,467,641,162	
신용조사수수료(Credit investigation fees)	2,302,538,000	
II. 영업비용(Operating expenses)		4,621,643,973
급여(Salaries)	1,404,708,874	
퇴직급여(Retirement benefits)	205,453,170	
급식비(Meal Allowance)	15,483,748	
복리후생비(Other employee benefits)	149,072,659	
포상비(prize money)	6,890,000	
당직비(Compulsory Overtime Pay)	2,470,000	
여비교통비(Transportation)	10,124,639	
광고선전비(Advertising)	1,250,000	
세금과공과(Tax and dues)	119,680,159	
업무추진비(Operating Promotion Expense)	121,856,486	
통신비(Communication)	170,675,737	
전산운영비(Electronic Data Processing Expenses)	53,887,755	
행사비(Marketing)	8,509,154	
수도광열비(Utility)	50,469,748	
소모품잡품비(Office supplies)	15,069,481	
도서신문비(Book printing expenses)	5,360,940	
인쇄비(Printing)	4,449,347	
등기소송비(Registration and Legal Fees)	278,480	
차량유지비(Maintenance for vehicles)	22,557,994	
운반보관료(Transport charges)	72,000	
임차료(Rent)	50,929,064	
용역비(Outsourced expenses)	89,587,912	
보험료(Insurance)	14,904,498	
연수비(Training expenses)	16,922,160	
회의비(Conference)	15,376,594	
잡비(Miscellaneous expenses)	240,000	
지급수수료(Service charges)	1,889,289,047	
감가상각비(Depreciation)	176,074,327	
III. 영업이익(Operating income)		1,148,535,189
IV. 영업외수익(Non-operating revenue)		185,854,441
이자수익(Interest income)	184,650,643	
유형자산처분이익(gain on disposition of tangible assets)	588,115	
잡이익(Miscellaneous profit)	615,683	
V. 영업외비용(Non-operating expense)		27,797,065
기부금(Donations)	1,100,000	
잡손실(Miscellaneous losses)	26,697,065	
VI. 법인세비용차감전순이익(Income before income taxes)		1,306,592,565
VII. 법인세비용(income taxes)	353,420,390	
VIII. 당기순이익(Net income)		953,172,175
기본주당순이익(Earnings per Share)		1,589