

## 손 익 계 산 서 (Income Statement)

제 17 기 2019년 01월 01일 부터 2019년 6월 30일 까지 (2019. Jan-June)

BNK신용정보 주식회사 (BNK Credit Information Co.,Ltd.)

(unit in KRW)

과 목	제 17기 (2019. Jan-June)	
I. 영업수익(Operating revenue)		2,723,921,595
채권추심수수료(Commission and fees)	1,636,310,595	
신용조사수수료(Credit investigation fees)	1,087,611,000	
II. 영업비용(Operating expenses)		2,212,123,704
급여(Salaries)	675,554,837	
퇴직급여(Retirement benefits)	125,029,070	
급식비(Meal Allowance)	7,008,145	
복리후생비(Other employee benefits)	73,742,809	
포상비(prize money)	3,045,000	
당직비(Compulsory Overtime Pay)	1,210,000	
여비교통비(Transportation)	4,866,356	
광고선전비(Advertising)	350,000	
세금과공과(Tax and dues)	25,270,783	
업무추진비(Operating Promotion Expense)	58,552,796	
통신비(Communication)	82,535,808	
전산운영비(Electronic Data Processing Expenses)	28,839,556	
행사비(Marketing)	2,420,243	
수도광열비(Utility)	23,786,331	
소모품잡품비(Office supplies)	9,036,567	
도서신문비(Book printing expenses)	2,794,940	
인쇄비(Printing)	1,911,454	
등기소송비(Registration and Legal Fees)	278,480	
차량유지비(Maintenance for vehicles)	9,908,740	
운반보관료(Transport charges)	54,000	
임차료(Rent)	25,018,800	
용역비(Outsourced expenses)	45,817,880	
보험료(Insurance)	7,488,962	
연수비(Training expenses)	9,331,170	
회의비(Conference)	7,331,929	
잡비(Miscellaneous expenses)	40,000	
지급수수료(Service charges)	894,985,988	
감가상각비(Depreciation)	85,913,060	
III. 영업이익(Operating income)		511,797,891
IV. 영업외수익(Non-operating revenue)		85,883,193
이자수익(Interest income)	84,932,875	
유형자산처분이익(gain on disposition of tangible assets)	588,115	
잡이익(Miscellaneous profit)	362,203	
V. 영업외비용(Non-operating expense)		26,797,065
기부금(Donations)	100,000	
잡손실(Miscellaneous losses)	26,697,065	
VI. 법인세비용차감전순이익(Income before income taxes)		570,884,019
VII. 법인세비용(Income taxes)	148,800,950	148,800,950
VIII. 당기순이익(Net income)		422,083,069

기본주당순이익(Earnings per Share)

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