

손 익 계 산 서 (Income Statement)

제 18 기 2020년 01월 01일 부터 2020년 03월 31일 까지 (2020. Jan-Mar)

BNK신용정보 주식회사 (BNK Credit Information Co.,Ltd.)		(unit in KRW)
과 목	제 18기 (2020. Jan-Mar)	
I. 영업수익(Operating revenue)		1,510,610,481
채권추심수수료(Commission and fees)	835,856,481	
신용조사수수료(Credit investigation fees)	674,754,000	
II. 영업비용(Operating expenses)		1,212,698,643
급여(Salaries)	422,285,900	
퇴직급여(Retirement benefits)	77,655,996	
급식비(Meal Allowance)	1,011,378	
복리후생비(Other employee benefits)	42,050,579	
포상비(prize money)	3,000,000	
당직비(Compulsory Overtime Pay)	1,240,000	
여비교통비(Transportation)	2,812,405	
세금과공과(Tax and dues)	5,193,910	
업무추진비(Operating Promotion Expense)	28,904,790	
통신비(Communication)	43,086,965	
전자운영비(Electronic Data Processing Expenses)	12,516,244	
행사비(Marketing)	2,356,521	
수도광열비(Utility)	13,971,884	
소모품잡품비(Office supplies)	3,796,225	
도서신문비(Book printing expenses)	1,100,000	
인쇄비(Printing)	2,415,819	
등기소송비(Registration and Legal Fees)	448,480	
차량유지비(Maintenance for vehicles)	4,648,122	
운반보관료(Transport charges)	40,000	
임차료(Rent)	12,784,264	
용역비(Outsourced expenses)	36,226,933	
보험료(Insurance)	3,838,611	
연수비(Training expenses)	120,000	
회의비(Conference)	1,876,009	
지급수수료(Service charges)	441,147,611	
감가상각비(Depreciation)	48,169,997	
III. 영업이익(Operating income)		297,911,838
IV. 영업외수익(Non-operating revenue)		48,213,431
이자수익(Interest income)	48,213,431	
유형자산처분이익(gain on disposition of tangible assets)		
V. 영업외비용(Non-operating expense)		6,600,000
기부금(Donations)	6,600,000	
잡손실(Miscellaneous losses)		
VI. 법인세비용차감전순이익(Income before income taxes)		339,525,269
VII. 법인세비용(Income taxes)	74,656,727	
VIII. 당기순이익(Net income)		264,868,542

기본주당순이익(Earnings per Share)

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