

## 손 익 계 산 서 (Income Statement)

제 18 기 2020년 01월 01일 부터 2020년 06월 30일 까지 (2020. Jan-June)

과 목	제 18기 (2020. Jan-June)	
(unit in KRW)		
BNK신용정보 주식회사 (BNK Credit Information Co.,Ltd.)		
I. 영업수익(Operating revenue)		2,963,898,093
채권추심수수료(Commission and fees)	1,684,300,093	
신용조사수수료(Credit investigation fees)	1,279,598,000	
II. 영업비용(Operating expenses)		2,371,071,859
급여(Salaries)	789,736,834	
퇴직급여(Retirement benefits)	117,511,189	
급식비(Meal Allowance)	2,172,463	
복리후생비(Other employee benefits)	100,405,547	
포상비(prize money)	6,000,000	
당직비(Compulsory Overtime Pay)	2,460,000	
여비교통비(Transportation)	6,357,055	
세금과공과(Tax and dues)	11,962,775	
업무추진비(Operating Promotion Expense)	48,362,940	
통신비(Communication)	84,906,618	
전산운영비(Electronic Data Processing Expenses)	29,145,959	
행사비(Marketing)	4,851,986	
수도광열비(Utility)	25,034,171	
소모품잡품비(Office supplies)	6,381,532	
도서신문비(Book printing expenses)	2,536,350	
인쇄비(Printing)	3,224,547	
등기소송비(Registration and Legal Fees)	2,771,960	
차량유지비(Maintenance for vehicles)	10,460,960	
운반보관료(Transport charges)	72,000	
임차료(Rent)	25,582,528	
용역비(Outsourced expenses)	58,936,543	
보험료(Insurance)	7,865,482	
연수비(Training expenses)	214,041	
회의비(Conference)	5,747,754	
지급수수료(Service charges)	925,305,716	
감가상각비(Depreciation)	93,064,909	
III. 영업이익(Operating income)		592,826,234
IV. 영업외수익(Non-operating revenue)		95,212,524
이자수익(Interest income)	95,212,516	
잡이익(Miscellaneous profit)	8	
V. 영업외비용(Non-operating expense)		6,602,120
기부금(Donations)	6,600,000	
잡손실(Miscellaneous losses)	2,120	
VI. 법인세비용차감전순이익(Income before income taxes)		681,436,638
VII. 법인세비용(Income taxes)	166,274,622	
VIII. 당기순이익(Net income)		515,162,016
기분주당순이익(Earnings per Share)		859