

손 익 계 산 서 (Income Statement)

제 18 기 2020년 01월 01일 부터 2020년 12월 31일 까지 (2020. Jan-Dec)

과 목	제 18기 (2020. Jan-Dec)	
(unit in KRW)		
BNK신용정보 주식회사 (BNK Credit Information Co.,Ltd.)		
I. 영업수익(Operating revenue)		6,137,738,046
채권추심수수료(Commission and fees)	3,641,364,046	
신용조사수수료(Credit investigation fees)	2,496,374,000	
II. 영업비용(Operating expenses)		4,902,653,155
급여(Salaries)	1,627,563,831	
퇴직급여(Retirement benefits)	222,041,774	
급식비(Meal Allowance)	5,799,869	
복리후생비(Other employee benefits)	198,448,649	
포상비(prize money)	6,400,000	
당직비(Compulsory Overtime Pay)	5,010,000	
여비교통비(Transportation)	11,993,621	
광고선전비(Advertising)	3,613,182	
세금과공과(Tax and dues)	23,064,570	
업무추진비(Operating Promotion Expense)	94,108,130	
통신비(Communication)	174,642,371	
전산운영비(Electronic Data Processing Expenses)	55,717,379	
행사비(Marketing)	8,921,410	
수도광열비(Utility)	52,976,171	
소모품잡품비(Office supplies)	13,141,736	
도서신문비(Book printing expenses)	4,777,250	
인쇄비(Printing)	5,754,590	
등기소송비(Registration and Legal Fees)	2,771,960	
수선비(Repair and maintenance)	3,477,001	
차량유지비(Maintenance for vehicles)	21,344,698	
운반보관료(Transport charges)	90,000	
임차료(Rent)	50,446,346	
용역비(Outsourced expenses)	94,270,115	
보험료(Insurance)	15,824,237	
연수비(Training expenses)	1,609,894	
회의비(Conference)	12,428,516	
잡비(Miscellaneous expenses)	120,000	
지급수수료(Service charges)	2,013,801,431	
감가상각비(Depreciation)	172,494,424	
III. 영업이익(Operating income)		1,235,084,891
IV. 영업외수익(Non-operating revenue)		199,218,715
이자수익(Interest income)	196,013,326	
잡이익(Miscellaneous profit)	3,205,389	
V. 영업외비용(Non-operating expense)		17,104,598
기부금(Donations)	7,600,000	
유형자산처분손실(Loss on disposition of tangible assets)		
수수료 비용(commission expense)	6,313,912	
잡손실(Miscellaneous losses)	3,190,686	
VI. 법인세비용차감전순이익(Income before income taxes)		1,417,199,008
VII. 법인세비용(Income taxes)	352,375,098	352,375,098
VIII. 당기순이익(Net income)		1,064,823,910
기본주당순이익(Earnings per Share)		1,026