

[별지 제1호 서식]

재 무 상 태 표

제 73 기 2021년 12월 31일 현재  
 제 74 기 2022년 12월 31일 현재

공익법인명

(단위:원)

과 목	당 기			전 기		
	통합①	공익목적사업②	기타사업③	통합④	공익목적사업⑤	기타사업⑥
자산						
I. 유동자산	586,567,516,495	480,336,293,242	106,231,223,253	543,504,366,947	449,797,811,900	93,706,555,047
1. 현금및현금성자산	112,393,021,330	108,591,477,544	3,801,543,786	125,472,318,125	120,549,958,022	4,922,360,103
2. 단기투자자산	370,363,858,683	269,963,858,683	100,400,000,000	320,392,443,382	232,552,443,382	87,840,000,000
3. 매출채권	49,147,662,556	49,147,662,556	0	51,343,761,176	51,343,761,176	0
(-) 대손충당금	222,255,840	222,255,840	0	346,532,881	346,532,881	0
4. 선급비용	285,276,710	284,771,010	505,700	252,470,392	252,258,458	211,934
5. 미수수익	4,733,002,324	3,335,725,610	1,397,276,714	1,471,291,532	1,137,568,062	333,723,470
6. 미수금	3,072,751,254	3,027,849,029	44,902,225	411,118,301	371,790,968	39,327,333
(-) 대손충당금	20,588,608	20,588,608	0	0	0	0
7. 선급금	400,354,480	400,354,480	0	329,399,980	329,399,980	0
8. 재고자산	45,717,821,054	45,299,373,266	418,447,788	43,539,704,311	43,123,069,185	416,635,126
9. 기타	696,612,552	528,065,512	168,547,040	638,392,629	484,095,548	154,297,081
가. 부가세대급금	2,374,500	2,374,500	0	22,770,199	14,358,788	8,411,411
나. 당기법인세자산	694,238,052	525,691,012	168,547,040	615,622,430	469,736,760	145,885,670
다.	0	0	0	0	0	0
라.	0	0	0	0	0	0
마.	0	0	0	0	0	0
바.	0	0	0	0	0	0
사.	0	0	0	0	0	0
II. 비유동자산	281,054,874,969	271,276,437,650	9,778,437,319	265,779,826,360	254,406,162,185	11,373,664,175
1. 투자자산	5,204,662,153	2,750,190,000	2,454,472,153	5,120,412,003	2,518,310,000	2,602,102,003
가. 장기성예적금	0	0	0	0	0	0
나. 장기투자증권	12,190,000	12,190,000	0	11,310,000	11,310,000	0
다. 장기대여금	5,192,472,153	2,738,000,000	2,454,472,153	5,109,102,003	2,507,000,000	2,602,102,003
라. 기타	0	0	0	0	0	0
	0	0	0	0	0	0
②	0	0	0	0	0	0
③	0	0	0	0	0	0
④	0	0	0	0	0	0
⑤	0	0	0	0	0	0

⑥	0	0	0	0	0	0
⑦	0	0	0	0	0	0
2. 유형자산	251,100,619,381	247,781,531,625	3,319,087,756	237,870,849,679	234,060,223,933	3,810,625,746
가. 토지	85,729,822,463	85,191,620,463	538,202,000	85,755,892,584	85,217,690,584	538,202,000
나. 건물	225,150,735,751	216,228,379,856	8,922,355,895	218,911,628,792	209,540,450,352	9,371,178,440
(감가상각누계액)	112,843,585,179	106,230,487,355	6,613,097,824	105,974,964,940	99,316,929,931	6,658,035,009
다. 구축물	0	0	0	0	0	0
(감가상각누계액)	0	0	0	0	0	0
라. 기계장치	83,370,333,757	83,331,305,130	39,028,627	86,256,010,567	86,207,481,940	48,528,627
(감가상각누계액)	74,922,897,430	74,883,874,803	39,022,627	81,810,227,490	81,761,705,863	48,521,627
마. 차량운반구	47,904,330,011	47,904,330,011	0	43,469,397,625	43,469,397,625	0
(감가상각누계액)	32,273,598,398	32,273,598,398	0	32,089,070,205	32,089,070,205	0
바. 건설중인자산	4,930,066,791	4,891,097,491	38,969,300	2,441,245,644	2,441,245,644	0
사. 기타	24,055,411,615	23,622,759,230	432,652,385	20,910,937,102	20,351,663,787	559,273,315
①미술·서화·골동품등	0	0	0	0	0	0
②의료장비	1,553,729,913	1,553,729,913	0	1,009,906,951	1,009,906,951	0
③시설	12,771,348,277	12,399,614,167	371,734,110	13,088,907,902	12,616,285,478	472,622,424
④공구및기기	2,731,714	2,731,714	0	5,002,706	5,002,706	0
⑤집기비품	9,727,601,711	9,666,683,436	60,918,275	6,807,119,543	6,720,468,652	86,650,891
⑥	0	0	0	0	0	0
⑦	0	0	0	0	0	0
3. 무형자산	7,430,008,023	7,430,008,023	0	4,721,219,594	4,721,219,594	0
가. 지식재산권	0	0	0	0	0	0
나. 개발비	0	0	0	0	0	0
다. 컴퓨터소프트웨어	4,732,687,625	4,732,687,625	0	3,706,377,919	3,706,377,919	0
라. 광업권	0	0	0	0	0	0
마. 임차권리금	248,466,674	248,466,674	0	254,466,674	254,466,674	0
바. 기타	2,448,853,724	2,448,853,724	0	760,375,001	760,375,001	0
①회원권	572,555,001	572,555,001	0	760,375,001	760,375,001	0
②사용수익기부자산	1,876,298,723	1,876,298,723	0	0	0	0
③	0	0	0	0	0	0
④	0	0	0	0	0	0
⑤	0	0	0	0	0	0
⑥	0	0	0	0	0	0
⑦	0	0	0	0	0	0
4. 기타비유동자산	17,319,585,412	13,314,708,002	4,004,877,410	18,067,345,084	13,106,408,658	4,960,936,426
가. 임차보증금	0	0	0	0	0	0
나. 장기선급비용	0	0	0	0	0	0

다. 장기미수금	0	0	0	0	0	0
라. 기타	17,319,585,412	13,314,708,002	4,004,877,410	18,067,345,084	13,106,408,658	4,960,936,426
①이연법인세자산	12,408,649,282	8,404,013,872	4,004,635,410	12,879,396,966	7,918,702,540	4,960,694,426
②보증금	4,910,936,130	4,910,694,130	242,000	5,187,948,118	5,187,706,118	242,000
③	0	0	0	0	0	0
④	0	0	0	0	0	0
⑤	0	0	0	0	0	0
⑥	0	0	0	0	0	0
⑦	0	0	0	0	0	0
자산총계(I + II)	867,622,391,464	751,612,730,892	116,009,660,572	809,284,193,307	704,203,974,085	105,080,219,222
부채	0	0	0	0	0	0
I. 유동부채	112,634,449,654	111,238,578,335	1,395,871,319	106,089,651,848	104,876,451,399	1,213,200,449
1. 단기차입금	12,530,000,000	12,530,000,000	0	12,830,000,000	12,830,000,000	0
2. 매입채무	14,258,560,290	14,258,560,290	0	13,489,865,491	13,489,865,491	0
3. 미지급비용	30,349,183,893	30,335,921,523	13,262,370	30,353,725,695	30,319,718,169	34,007,526
4. 미지급금	19,760,511,285	19,701,337,075	59,174,210	13,813,354,145	13,780,138,825	33,215,320
5. 선수금	22,773,501,023	22,773,501,023	0	22,933,574,736	22,916,394,916	17,179,820
6. 선수수익	2,556,890,000	2,556,890,000	0	2,306,733,056	2,306,733,056	0
7. 예수금	2,408,286,237	2,405,749,777	2,536,460	2,151,416,047	2,147,968,997	3,447,050
8. 유동성장기부채	0	0	0	0	0	0
9. 기타	7,997,516,926	6,676,618,647	1,320,898,279	8,210,982,678	7,085,631,945	1,125,350,733
가. 부가세 예수금	1,764,344,225	1,738,919,046	25,425,179	1,835,827,097	1,819,405,164	16,421,933
나. 수탁품	140,161,530	140,161,530	0	123,587,905	123,587,905	0
다. 임대보증금	5,738,350,000	4,444,350,000	1,294,000,000	5,848,105,000	4,741,105,000	1,107,000,000
라. 보증금	354,661,171	353,188,071	1,473,100	403,462,676	401,533,876	1,928,800
마.	0	0	0	0	0	0
바.	0	0	0	0	0	0
사.	0	0	0	0	0	0
II. 비유동부채	215,493,923,254	665,544,354	214,828,378,900	203,446,537,327	375,473,877	203,071,063,450
1. 장기차입금	0	0	0	0	0	0
2. 임대보증금	956,213,880	321,213,880	635,000,000	428,791,000	163,791,000	265,000,000
3. 퇴직급여충당부채	214,193,378,900	0	214,193,378,900	202,806,063,450	0	202,806,063,450
(-) 퇴직연금운용자산	0	0	0	0	0	0
4. 기타	344,330,474	344,330,474	0	211,682,877	211,682,877	0
가. 보상충당부채	73,312,397	73,312,397	0	72,500,698	72,500,698	0
나. 소송충당부채	271,018,077	271,018,077	0	139,182,179	139,182,179	0
다.	0	0	0	0	0	0
라.	0	0	0	0	0	0

마.	0	0	0	0	0	0
바.	0	0	0	0	0	0
사.	0	0	0	0	0	0
Ⅲ. 고유목적사업준비금	0	0	0	0	0	0
부채총계(Ⅰ + Ⅱ + Ⅲ)	328,128,372,908	111,904,122,689	216,224,250,219	309,536,189,175	105,251,925,276	204,284,263,899
순자산	0	0	0	0	0	0
Ⅰ. 기본순자산	211,702,722,024	205,691,807,916	6,010,914,108	210,800,267,124	204,789,353,016	6,010,914,108
Ⅱ. 보통순자산	327,815,026,532	313,912,311,772	13,902,714,760	288,947,737,008	283,472,840,947	5,474,896,061
1. 적립금	241,372,790,950	241,372,790,950	0	207,929,715,619	206,771,972,499	1,157,743,120
2. 잉여금	86,442,235,582	72,539,520,822	13,902,714,760	81,018,021,389	76,700,868,448	4,317,152,941
Ⅲ. 순자산조정	-23,730,000	-23,730,000	0	0	0	0
1. 매도가능증권평가손익	-23,730,000	-23,730,000	0	0	0	0
2. 유형자산재평가이익	0	0	0	0	0	0
3. 기타	0	0	0	0	0	0
순자산 총계(Ⅰ + Ⅱ + Ⅲ)	539,494,018,556	519,580,389,688	19,913,628,868	499,748,004,132	488,262,193,963	11,485,810,169
부채 및 순자산 총계	867,622,391,464	631,484,512,377	236,137,879,087	809,284,193,307	593,514,119,239	215,770,074,068

[별지 제1호 서식]

운영성과표

제 73 기 2021년 01월 01일부터 2021년 12월 31일까지  
 제 74 기 2022년 01월 01일부터 2022년 12월 31일까지

공익법인명

(단위:원)

과 목	당 기			전 기		
	통합①	공익목적사업②	기타사업③	통합④	공익목적사업⑤	기타사업⑥
I. 사업수입	736,366,977,607	734,807,526,481	1,559,451,126	711,744,110,492	710,345,280,339	1,398,830,153
1. 기부금수익	179,609,022,199	179,609,022,199	0	129,518,399,664	129,518,399,664	0
2. 보조금수익	64,114,969,411	64,114,969,411	0	83,588,669,142	83,588,669,142	0
3. 회비수익	0	0	0	0	0	0
4. 투자자산수익	0	0	0	0	0	0
가. 이자수익	0	0	0	0	0	0
나. 배당수익	0	0	0	0	0	0
다. 기타	0	0	0	0	0	0
5. 매출액	65,467,259,329	64,596,921,339	870,337,990	67,432,376,273	66,711,702,207	720,674,066
6. 기타	427,175,726,668	426,486,613,532	689,113,136	431,204,665,413	430,526,509,326	678,156,087
가. 회비수입	0	0	0	0	0	0
나. 교육사업수입	5,449,631,276	5,449,631,276	0	3,806,347,157	3,806,347,157	0
다. 병원사업수입	104,034,333,473	104,034,333,473	0	111,380,632,512	111,380,632,512	0
라. 혈액사업수입	294,795,938,410	294,795,938,410	0	291,473,540,734	291,473,540,734	0
마. 회관사업수입	689,113,136	0	689,113,136	678,156,087	0	678,156,087
바. 사회단체, 위수탁수입	2,360,923,920	2,360,923,920	0	2,584,894,557	2,584,894,557	0
사. 일본정부지원수입	19,845,786,453	19,845,786,453	0	21,281,094,366	21,281,094,366	0
아. 현혈환급적립금회계수입	0	0	0	0	0	0
II. 사업비용	710,070,835,114	683,222,801,864	26,848,033,250	661,366,617,885	633,009,651,501	28,356,966,384
1. 사업수행비용	600,741,195,082	600,741,195,082	0	555,256,038,838	555,256,038,838	0
가. 분배비용	231,442,258,746	231,442,258,746	0	204,523,544,368	204,523,544,368	0
나. 인력비용	262,662,586,643	262,662,586,643	0	251,977,817,462	251,977,817,462	0
① 급여	227,471,476,175	227,471,476,175	0	218,126,955,229	218,126,955,229	0
② 상여금	0	0	0	0	0	0
③ 퇴직급여	2,933,369,846	2,933,369,846	0	3,819,926,239	3,819,926,239	0
④ 복리후생비	31,905,824,192	31,905,824,192	0	29,682,288,380	29,682,288,380	0
⑤ 교육훈련비	351,916,430	351,916,430	0	348,647,614	348,647,614	0
⑥ 기타	0	0	0	0	0	0
다. 시설비용	37,651,956,777	37,651,956,777	0	34,290,998,582	34,290,998,582	0
① 감가상각비	20,573,131,572	20,573,131,572	0	17,976,716,497	17,976,716,497	0
② 지급입차료	1,987,588,799	1,987,588,799	0	1,726,242,003	1,726,242,003	0

③ 시설보험료	147,731,524	147,731,524	0	127,266,750	127,266,750	0
④ 시설유지관리비	7,801,891,542	7,801,891,542	0	7,421,591,757	7,421,591,757	0
⑤ 기타	7,141,613,340	7,141,613,340	0	7,039,181,575	7,039,181,575	0
라. 기타비용	68,984,392,916	68,984,392,916	0	64,463,678,426	64,463,678,426	0
① 여비교통비	901,191,911	901,191,911	0	500,351,294	500,351,294	0
② 소모품비	3,890,916,548	3,890,916,548	0	4,010,660,467	4,010,660,467	0
③ 지급수수료	13,753,209,662	13,753,209,662	0	11,106,968,553	11,106,968,553	0
④ 용역비	8,390,869,379	8,390,869,379	0	7,789,298,850	7,789,298,850	0
⑤ 업무추진비	0	0	0	0	0	0
⑥ 회의비	436,050,073	436,050,073	0	251,116,389	251,116,389	0
⑦ 대손상각비	0	0	0	0	0	0
⑧매출원가	7,534,436,043	7,534,436,043	0	10,945,581,412	10,945,581,412	0
⑨의료부대물품비용	983,264,625	983,264,625	0	189,198,526	189,198,526	0
⑩사업운영비	8,663,563,683	8,663,563,683	0	7,998,126,644	7,998,126,644	0
⑪행사비(프로그램진행 등)	6,255,229,405	6,255,229,405	0	3,722,393,621	3,722,393,621	0
⑫현혈환급금및대납금	3,972,418,500	3,972,418,500	0	3,924,548,560	3,924,548,560	0
⑬도서인쇄비	1,766,441,662	1,766,441,662	0	1,655,498,892	1,655,498,892	0
⑭차량비	4,412,259,940	4,412,259,940	0	3,514,048,744	3,514,048,744	0
⑮기타	8,024,541,485	8,024,541,485	0	8,855,886,474	8,855,886,474	0
2. 일반관리비용	64,449,012,935	64,449,012,935	0	61,338,994,375	61,338,994,375	0
가. 인력비용	41,099,541,594	41,099,541,594	0	39,259,815,970	39,259,815,970	0
① 급여	34,860,247,573	34,860,247,573	0	33,584,593,441	33,584,593,441	0
② 상여금	0	0	0	0	0	0
③ 퇴직급여	226,305,495	226,305,495	0	175,687,822	175,687,822	0
④ 복리후생비	5,289,979,707	5,289,979,707	0	4,912,671,900	4,912,671,900	0
⑤ 교육훈련비	723,008,819	723,008,819	0	586,862,807	586,862,807	0
⑥ 기타	0	0	0	0	0	0
나. 시설비용	5,588,986,715	5,588,986,715	0	4,940,159,559	4,940,159,559	0
① 감가상각비	390,357,960	390,357,960	0	387,724,847	387,724,847	0
② 지급임차료	87,383,030	87,383,030	0	89,516,483	89,516,483	0
③ 시설보험료	40,721,854	40,721,854	0	104,653,702	104,653,702	0
④ 시설유지관리비	2,148,467,670	2,148,467,670	0	1,747,105,228	1,747,105,228	0
⑤ 기타	2,922,056,201	2,922,056,201	0	2,611,159,299	2,611,159,299	0
다. 기타비용	17,760,484,626	17,760,484,626	0	17,139,018,846	17,139,018,846	0
① 여비교통비	409,770,188	409,770,188	0	356,449,400	356,449,400	0
② 소모품비	1,014,864,824	1,014,864,824	0	1,062,579,102	1,062,579,102	0
③ 지급수수료	2,644,974,265	2,644,974,265	0	1,988,573,135	1,988,573,135	0
④ 용역비	2,475,038,800	2,475,038,800	0	2,123,666,677	2,123,666,677	0

⑤ 업무추진비	332,866,165	332,866,165	0	278,913,148	278,913,148	0
⑥ 회의비	393,199,163	393,199,163	0	200,653,216	200,653,216	0
⑦ 대손상각비	38,480,497	38,480,497	0	55,356,991	55,356,991	0
⑧ 사업운영비	2,383,555,983	2,383,555,983	0	2,277,028,160	2,277,028,160	0
⑨ 행사비(프로그램진행등)	194,298,774	194,298,774	0	116,700,650	116,700,650	0
⑩ 도서인쇄비	184,801,553	184,801,553	0	184,425,931	184,425,931	0
⑪ 차량비	255,722,866	255,722,866	0	232,880,143	232,880,143	0
⑫ 제세공과금	6,203,492,607	6,203,492,607	0	7,415,574,092	7,415,574,092	0
⑬ 통신비	798,613,188	798,613,188	0	773,798,241	773,798,241	0
⑭ 소송충당부채전입액	176,002,563	176,002,563	0	57,761,075	57,761,075	0
⑮ 기타	254,803,190	254,803,190	0	14,658,885	14,658,885	0
3. 모금비용	18,032,593,847	18,032,593,847	0	16,414,618,288	16,414,618,288	0
가. 인력비용	5,001,810,996	5,001,810,996	0	4,720,089,681	4,720,089,681	0
① 급여	4,353,318,450	4,353,318,450	0	4,152,254,180	4,152,254,180	0
② 상여금	0	0	0	0	0	0
③ 퇴직급여	3,040,810	3,040,810	0	410,870	410,870	0
④ 복리후생비	642,794,736	642,794,736	0	567,204,631	567,204,631	0
⑤ 교육훈련비	2,657,000	2,657,000	0	220,000	220,000	0
⑥ 기타	0	0	0	0	0	0
나. 시설비용	79,099,531	79,099,531	0	127,290,988	127,290,988	0
① 감가상각비	0	0	0	0	0	0
② 지급입차료	5,210,000	5,210,000	0	1,200,000	1,200,000	0
③ 시설보험료	5,303,731	5,303,731	0	3,877,188	3,877,188	0
④ 시설유지관리비	68,585,800	68,585,800	0	122,213,800	122,213,800	0
⑤ 기타	0	0	0	0	0	0
다. 기타비용	12,951,683,320	12,951,683,320	0	11,567,237,619	11,567,237,619	0
① 여비교통비	76,845,601	76,845,601	0	46,625,748	46,625,748	0
② 소모품비	825,295,164	825,295,164	0	784,923,434	784,923,434	0
③ 지급수수료	2,020,662,204	2,020,662,204	0	1,887,364,361	1,887,364,361	0
④ 용역비	1,291,551,832	1,291,551,832	0	753,554,351	753,554,351	0
⑤ 업무추진비	0	0	0	0	0	0
⑥ 회의비	81,556,736	81,556,736	0	100,572,215	100,572,215	0
⑦ 대손상각비	0	0	0	0	0	0
⑧ 사업운영비	911,906,518	911,906,518	0	779,249,049	779,249,049	0
⑨ 행사비(프로그램진행등)	196,051,590	196,051,590	0	85,910,585	85,910,585	0
⑩ 도서인쇄비	1,865,099,309	1,865,099,309	0	1,619,621,473	1,619,621,473	0
⑪ 차량비	14,458,868	14,458,868	0	14,256,704	14,256,704	0
⑫ 통신비	5,419,372,020	5,419,372,020	0	4,915,262,623	4,915,262,623	0

⑬기타	46,993,550	46,993,550	0	433,839,726	433,839,726	0
⑭기부물품비	201,889,928	201,889,928	0	146,057,350	146,057,350	0
⑮	0	0	0	0	0	0
4. 기타사업비용	26,848,033,250	0	26,848,033,250	28,356,966,384	0	28,356,966,384
가. 인력비용	24,964,872,387	0	24,964,872,387	26,373,374,692	0	26,373,374,692
① 급여	500,746,910	0	500,746,910	742,306,970	0	742,306,970
② 상여금	0	0	0	0	0	0
③ 퇴직급여	24,392,481,534	0	24,392,481,534	25,537,957,891	0	25,537,957,891
④ 복리후생비	71,413,943	0	71,413,943	92,841,831	0	92,841,831
⑤ 교육훈련비	230,000	0	230,000	268,000	0	268,000
⑥ 기타	0	0	0	0	0	0
나. 시설비용	665,834,983	0	665,834,983	789,513,832	0	789,513,832
① 감가상각비	296,497,745	0	296,497,745	311,180,013	0	311,180,013
② 지급임차료	0	0	0	0	0	0
③ 시설보험료	2,177,715	0	2,177,715	2,662,992	0	2,662,992
④ 시설유지관리비	221,467,738	0	221,467,738	288,319,324	0	288,319,324
⑤ 기타	145,691,785	0	145,691,785	187,351,503	0	187,351,503
다. 기타비용	1,217,325,880	0	1,217,325,880	1,194,077,860	0	1,194,077,860
① 여비교통비	409,000	0	409,000	169,300	0	169,300
② 소모품비	23,907,414	0	23,907,414	46,150,874	0	46,150,874
③ 지급수수료	65,614,434	0	65,614,434	87,967,645	0	87,967,645
④ 용역비	339,183,815	0	339,183,815	447,610,947	0	447,610,947
⑤ 업무추진비	1,788,678	0	1,788,678	1,422,260	0	1,422,260
⑥ 회의비	0	0	0	0	0	0
⑦ 대손상각비	0	0	0	0	0	0
⑧도서인쇄비	85,000	0	85,000	60,000	0	60,000
⑨세세공과금	198,159,356	0	198,159,356	181,545,956	0	181,545,956
⑩통신비	17,915,971	0	17,915,971	18,014,998	0	18,014,998
⑪상품매출원가	570,262,212	0	570,262,212	406,759,280	0	406,759,280
⑫기타	0	0	0	4,376,600	0	4,376,600
⑬	0	0	0	0	0	0
⑭	0	0	0	0	0	0
⑮	0	0	0	0	0	0
Ⅲ. 사업이익(손실)(I - II)	26,296,142,493	51,584,724,617	-25,288,582,124	50,377,492,607	77,335,628,838	-26,958,136,231
Ⅳ. 사업외수익	15,094,952,406	12,725,807,529	2,369,144,877	10,084,083,294	8,795,050,299	1,289,032,995
1. 유형자산처분이익	986,408,431	986,370,012	38,419	408,365,038	408,365,038	0
2. 유형자산손상차손환입	0	0	0	0	0	0
3. 무형자산처분이익	0	0	0	0	0	0



4. 무형자산손상차손환입	0	0	0	0	0	0
5. 전기오류수정이익	0	0	0	0	0	0
6. 기타	14,108,543,975	11,739,437,517	2,369,106,458	9,675,718,256	8,386,685,261	1,289,032,995
가. 금융수입	8,062,826,839	5,904,797,068	2,158,029,771	3,363,420,817	2,487,743,265	875,677,552
나. 보상및대손충당부채환입	231,292,674	231,292,674	0	175,892,435	175,892,435	0
다. 기타입대수입	2,941,457,262	2,743,472,077	197,985,185	3,038,683,429	2,775,274,413	263,409,016
라. 혈액및병원외수입	1,012,444,065	1,012,444,065	0	585,109,303	585,109,303	0
마. 잡이익	1,856,978,217	1,843,886,715	13,091,502	2,424,276,802	2,274,330,375	149,946,427
바. 자산수증이익	0	0	0	88,335,470	88,335,470	0
사. 소송충당부채환입	3,544,918	3,544,918	0	0	0	0
V. 사업외비용	1,108,007,355	856,228,623	251,778,732	896,371,118	894,483,412	1,887,706
1. 유형자산처분손실	382,050,603	144,406,694	237,643,909	3,201,340	3,201,340	0
2. 유형자산손상차손	0	0	0	0	0	0
3. 무형자산처분손실	0	0	0	0	0	0
4. 무형자산손상차손	6,000,000	6,000,000	0	0	0	0
5. 유형자산재평가손실	0	0	0	0	0	0
6. 기타의 대손상각비	0	0	0	0	0	0
7. 전기오류수정손실	0	0	0	0	0	0
8. 기타	719,956,752	705,821,929	14,134,823	893,169,778	891,282,072	1,887,706
가. 이자비용	422,868,358	422,868,358	0	323,286,204	323,286,204	0
나. 외화환산손실	102,571	102,571	0	3,309,500	3,309,500	0
다. 잡손실	296,985,823	282,851,000	14,134,823	566,574,074	564,686,368	1,887,706
라.	0	0	0	0	0	0
마.	0	0	0	0	0	0
바.	0	0	0	0	0	0
사.	0	0	0	0	0	0
VI. 고유목적사업준비금전입액	0	0	0	0	0	0
VII. 고유목적사업준비금환입액	0	0	0	0	0	0
VIII. 법인세비용차감전 당기운영이익(손실)	40,283,087,544	63,454,303,523	-23,171,215,979	59,565,204,783	85,236,195,725	-25,670,990,942
IX. 법인세비용	513,343,120	0	513,343,120	125,130,967	125,130,967	0
X. 당기운영이익(손실)(VIII-IX)	39,769,744,424	63,454,303,523	-23,684,559,099	59,440,073,816	85,111,064,758	-25,670,990,942