

교비회계재무상태표

재 무 상 태 표

(당기 : 2026.2.28 현재)

(전기 : 2025.2.28 현재)

교비 전체

1. 자산

(단위: 원)

과 목	등록금회계	비등록금회계	내부거래제거	당기(A)	전기(B)	증감(A-B)
(관 항 목)						
유동자산	11,318,500,083	11,766,566,204	0	23,085,066,287	30,182,628,334	-7,097,562,047
유동자금	11,274,662,549	11,064,711,707	0	22,339,374,256	29,732,061,817	-7,392,687,561
현금	0	968,092	0	968,092	1,342,234	-374,142
예금	11,274,662,549	11,063,743,615	0	22,338,406,164	29,730,719,583	-7,392,313,419
기타유동자산	43,837,534	701,854,497	0	745,692,031	450,566,517	295,125,514
선급금	7,682,067	19,456,931	0	27,138,998	47,400,523	-20,261,525
미수금	6,529,077	381,461,046	0	387,990,123	70,146,578	317,843,545
선급법인세	29,626,390	102,765,030	0	132,391,420	146,937,340	-14,545,920
기타유동자산	0	198,171,490	0	198,171,490	186,082,076	12,089,414
투자및기타자산	0	82,251,320,757	53,617,908,323	28,633,412,434	14,768,566,080	13,864,846,354
투자자산	0	55,453,908,323	53,617,908,323	1,836,000,000	1,199,250,000	636,750,000
투자유가증권	0	1,836,000,000	0	1,836,000,000	1,199,250,000	636,750,000
등록금회계	0	53,617,908,323	53,617,908,323	0	0	0
기타자산	0	1,786,534,313	0	1,786,534,313	1,528,606,430	257,927,883
전신전화보증금	0	424,000	0	424,000	424,000	0
기타자산	0	1,786,110,313	0	1,786,110,313	1,528,182,430	257,927,883
임의기금	0	25,010,878,121	0	25,010,878,121	12,040,709,650	12,970,168,471
임의연구기금	0	446,691,914	0	446,691,914	487,088,321	-40,396,407
임의건축기금	0	11,629,647,563	0	11,629,647,563	1,372,711,963	10,256,935,600
임의장학기금	0	8,572,071,512	0	8,572,071,512	6,056,076,056	2,515,995,456
임의특정목적기금	0	4,362,467,132	0	4,362,467,132	4,124,833,310	237,633,822
고정자산	71,007,729,862	25,597,067,631	0	96,604,797,493	88,571,388,099	8,033,409,394

과 목	등록금회계	비등록금회계	내부거래제거	당기(A)	전기(B)	증감(A-B)
(관 항 목)						
유형고정자산	71,007,729,862	25,582,892,682	0	96,590,622,544	88,555,935,807	8,034,686,737
토지	10,140,060,980	4,698,128,780	0	14,838,189,760	16,338,126,067	-1,499,936,307
건물	97,803,624,707	38,573,968,632	0	136,377,593,339	122,974,475,649	13,403,117,690
건물감가상각누계액	-50,183,849,234	-5,464,501,029	0	-55,648,350,263	-52,132,120,152	-3,516,230,111
사용수익권	0	-15,083,422,663	0	-15,083,422,663	-15,779,657,557	696,234,894
구축물	5,718,820,506	0	0	5,718,820,506	6,274,132,506	-555,312,000
구축물감가상각누계액	-4,831,460,341	0	0	-4,831,460,341	-5,108,633,942	277,173,601
기계기구	28,619,137,763	0	0	28,619,137,763	23,035,611,106	5,583,526,657
기계기구감가상각누계액	-18,767,115,673	0	0	-18,767,115,673	-17,551,782,878	-1,215,332,795
집기비품	9,989,728,029	426,642,442	0	10,416,370,471	9,914,439,770	501,930,701
집기비품감가상각누계액	-7,738,648,943	-375,670,980	0	-8,114,319,923	-8,215,082,692	100,762,769
차량운반구	399,195,753	25,218,374	0	424,414,127	424,414,127	0
차량운반구감가상각누계액	-350,833,856	-25,216,374	0	-376,050,230	-330,005,851	-46,044,379
도서	5,870,944,023	0	0	5,870,944,023	5,786,293,585	84,650,438
도서감가상각누계액	-5,661,873,852	0	0	-5,661,873,852	-5,551,024,751	-110,849,101
건설중인자산	0	2,807,745,500	0	2,807,745,500	8,476,750,820	-5,669,005,320
무형고정자산	0	14,174,949	0	14,174,949	15,452,292	-1,277,343
무형고정자산	0	14,174,949	0	14,174,949	15,452,292	-1,277,343
자 산 총 계	82,326,229,945	119,614,954,592	53,617,908,323	148,323,276,214	133,522,582,513	14,800,693,701

2. 부채와기본금

(단위: 원)

과 목	등록금회계	비등록금회계	내부거래제거	당기(A)	전기(B)	증감(A-B)
(관 항 목)						
유동부채	11,028,999,324	3,311,671,821	0	14,340,671,145	14,014,844,862	325,826,283
단기차입금	0	209,634,890	0	209,634,890	363,424,000	-153,789,110
유동성장기부채	0	209,634,890	0	209,634,890	363,424,000	-153,789,110
예수금	580,434,230	472,451,170	0	1,052,885,400	996,549,134	56,336,266
일반예수금	238,290	0	0	238,290	0	238,290
각종세금예수금	421,880,370	35,756,258	0	457,636,628	435,102,946	22,533,682
기타예수금	158,315,570	436,694,912	0	595,010,482	561,446,188	33,564,294
선수금	10,091,725,410	2,255,746,416	0	12,347,471,826	11,736,912,197	610,559,629
등록금선수금	10,091,725,410	0	0	10,091,725,410	9,298,471,163	793,254,247
기타선수금	0	2,255,746,416	0	2,255,746,416	2,438,441,034	-182,694,618
기타유동부채	356,839,684	373,839,345	0	730,679,029	917,959,531	-187,280,502
미지급금	356,839,684	373,839,345	0	730,679,029	917,959,531	-187,280,502
고정부채	1,117,147,300	12,500,159,549	0	13,617,306,849	13,265,193,707	352,113,142
장기차입금	0	7,015,375,000	0	7,015,375,000	7,225,009,890	-209,634,890
장기차입금	0	7,015,375,000	0	7,015,375,000	7,225,009,890	-209,634,890
기타고정부채	1,117,147,300	5,484,784,549	0	6,601,931,849	6,040,183,817	561,748,032
임대보증금	0	638,900,000	0	638,900,000	712,600,000	-73,700,000
장기미지급금	0	143,478,000	0	143,478,000	0	143,478,000
기타고정부채	1,117,147,300	4,702,406,549	0	5,819,553,849	5,327,583,817	491,970,032
기본금	70,180,083,321	103,803,123,222	53,617,908,323	120,365,298,220	106,242,543,944	14,122,754,276
출연기본금	0	46,032,314,496	0	46,032,314,496	45,832,314,496	200,000,000
법인	0	46,032,314,496	0	46,032,314,496	45,832,314,496	200,000,000
임의적립금	0	24,788,700,966	0	24,788,700,966	12,058,400,620	12,730,300,346
임의연구적립금	0	446,691,914	0	446,691,914	487,088,321	-40,396,407
임의건축적립금	0	11,629,647,563	0	11,629,647,563	1,372,711,963	10,256,935,600
임의장학적립금	0	8,349,894,357	0	8,349,894,357	6,073,767,026	2,276,127,331
임의특정목적적립금	0	4,362,467,132	0	4,362,467,132	4,124,833,310	237,633,822

과 목	등록금회계	비등록금회계	내부거래제거	당기(A)	전기(B)	증감(A-B)
(관 항 목)						
기본금조정	53,617,908,323	1,058,177,155	53,617,908,323	1,058,177,155	181,559,030	876,618,125
투자유가증권평가손익	0	836,000,000	0	836,000,000	199,250,000	636,750,000
기금평가손익	0	222,177,155	0	222,177,155	-17,690,970	239,868,125
비등록금회계	53,617,908,323	0	53,617,908,323	0	0	0
운영차액	16,562,174,998	31,923,930,605	0	48,486,105,603	48,170,269,798	315,835,805
전기이월운영차액	22,617,424,797	25,552,845,001	0	48,170,269,798	40,754,183,138	7,416,086,660
당기운영차액	-6,055,249,799	6,371,085,604	0	315,835,805	7,416,086,660	-7,100,250,855
부채와기본금 총계	82,326,229,945	119,614,954,592	53,617,908,323	148,323,276,214	133,522,582,513	14,800,693,701

등록금회계재무상태표

재 무 상 태 표

(당기 : 2026.2.28 현재)

(전기 : 2025.2.28 현재)

등록금회계

1. 자산

(단위: 원)

과 목	교비	대학원	당기(A)	전기(B)	증감(A-B)
(관 항 목)					
유동자산	9,230,081,596	2,088,418,487	11,318,500,083	10,465,754,925	852,745,158
유동자금	9,197,613,879	2,077,048,670	11,274,662,549	10,410,607,825	864,054,724
예금	9,197,613,879	2,077,048,670	11,274,662,549	10,410,607,825	864,054,724
기타유동자산	32,467,717	11,369,817	43,837,534	55,147,100	-11,309,566
선급금	0	7,682,067	7,682,067	9,794,647	-2,112,580
미수금	6,529,077	0	6,529,077	7,010,143	-481,066
선급법인세	25,938,640	3,687,750	29,626,390	38,342,310	-8,715,920
고정자산	70,936,535,215	71,194,647	71,007,729,862	67,285,679,291	3,722,050,571
유형고정자산	70,936,535,215	71,194,647	71,007,729,862	67,285,679,291	3,722,050,571
토지	10,140,060,980	0	10,140,060,980	10,140,060,980	0
건물	97,803,624,707	0	97,803,624,707	96,125,922,659	1,677,702,048
건물감가상각누계액	-50,183,849,234	0	-50,183,849,234	-47,569,505,214	-2,614,344,020
구축물	5,718,820,506	0	5,718,820,506	6,274,132,506	-555,312,000
구축물감가상각누계액	-4,831,460,341	0	-4,831,460,341	-5,108,633,942	277,173,601
기계기구	28,437,519,005	181,618,758	28,619,137,763	23,035,611,106	5,583,526,657
기계기구감가상각누계액	-18,612,460,846	-154,654,827	-18,767,115,673	-17,551,782,878	-1,215,332,795
집기비품	9,810,649,944	179,078,085	9,989,728,029	9,501,337,828	488,390,201
집기비품감가상각누계액	-7,574,522,361	-164,126,582	-7,738,648,943	-7,891,138,864	152,489,921
차량운반구	399,195,753	0	399,195,753	399,195,753	0

과 목	교비	대학원	당기(A)	전기(B)	증감(A-B)
(관 항 목)					
차량운반구감가상각누계액	-350,833,856	0	-350,833,856	-304,789,477	-46,044,379
도서	4,768,038,109	1,102,905,914	5,870,944,023	5,786,293,585	84,650,438
도서감가상각누계액	-4,588,247,151	-1,073,626,701	-5,661,873,852	-5,551,024,751	-110,849,101
자 산 총 계	80,166,616,811	2,159,613,134	82,326,229,945	77,751,434,216	4,574,795,729

2. 부채와기본금

(단위: 원)

과 목	교비	대학원	당기(A)	전기(B)	증감(A-B)
(관 항 목)					
유동부채	9,175,160,513	1,853,838,811	11,028,999,324	10,263,661,949	765,337,375
예수금	580,319,970	114,260	580,434,230	503,048,103	77,386,127
일반예수금	238,290	0	238,290	0	238,290
각종세금예수금	421,766,110	114,260	421,880,370	402,886,160	18,994,210
기타예수금	158,315,570	0	158,315,570	100,161,943	58,153,627
선수금	8,267,015,789	1,824,709,621	10,091,725,410	9,298,471,163	793,254,247
등록금선수금	8,267,015,789	1,824,709,621	10,091,725,410	9,298,471,163	793,254,247
기타유동부채	327,824,754	29,014,930	356,839,684	462,142,683	-105,302,999
미지급금	327,824,754	29,014,930	356,839,684	462,142,683	-105,302,999
고정부채	1,005,560,470	111,586,830	1,117,147,300	973,342,330	143,804,970
기타고정부채	1,005,560,470	111,586,830	1,117,147,300	973,342,330	143,804,970
기타고정부채	1,005,560,470	111,586,830	1,117,147,300	973,342,330	143,804,970
기본금	69,985,895,828	194,187,493	70,180,083,321	66,514,429,937	3,665,653,384
기본금조정	53,489,992,243	127,916,080	53,617,908,323	43,897,005,140	9,720,903,183
비등록금회계	53,489,992,243	127,916,080	53,617,908,323	43,897,005,140	9,720,903,183
운영차액	16,495,903,585	66,271,413	16,562,174,998	22,617,424,797	-6,055,249,799
전기이월운영차액	22,597,589,345	19,835,452	22,617,424,797	27,410,522,674	-4,793,097,877
당기운영차액	-6,101,685,760	46,435,961	-6,055,249,799	-4,793,097,877	-1,262,151,922
부채와기본금 총계	80,166,616,811	2,159,613,134	82,326,229,945	77,751,434,216	4,574,795,729

비 등록금 회계 재무상태표

재 무 상 태 표

(당기 : 2026.2.28 현재)

(전기 : 2025.2.28 현재)

비등락금회계

1. 자산

(단위: 원)

과 목	교비	대학원	평생교육원	생활관	국고	복지회	내부거래	당기(A)	전기(B)	증감(A-B)
(관 항 목)										
유동자산	7,294,247,156	903,682,267	4,433,092	2,783,488,826	109,693,370	671,021,493	0	11,766,566,204	19,901,920,702	-8,135,354,498
유동자금	6,841,680,148	902,463,087	4,426,952	2,776,815,206	107,855,902	431,470,412	0	11,064,711,707	19,321,453,992	-8,256,742,285
현금	0	0	0	0	0	968,092	0	968,092	1,342,234	-374,142
예금	6,841,680,148	902,463,087	4,426,952	2,776,815,206	107,855,902	430,502,320	0	11,063,743,615	19,320,111,758	-8,256,368,143
기타유동자산	452,567,008	1,219,180	6,140	6,673,620	1,837,468	239,551,081	0	701,854,497	580,466,710	121,387,787
선급금	15,862,990	0	0	0	0	3,593,941	0	19,456,931	37,605,876	-18,148,945
미수금	344,413,198	0	0	0	1,208,668	35,839,180	0	381,461,046	248,183,728	133,277,318
선급법인세	92,170,620	1,219,180	6,140	6,673,620	628,800	2,066,670	0	102,765,030	108,595,030	-5,830,000
기타유동자산	120,200	0	0	0	0	198,051,290	0	198,171,490	186,082,076	12,089,414
투자및기타자산	54,769,665,654	233,649,223	0	709,109,300	26,416,162,139	216,847,109	94,112,668	82,251,320,757	58,665,571,220	23,585,749,537
투자자산	27,983,873,695	127,916,080	0	709,109,300	26,416,162,139	216,847,109	0	55,453,908,323	45,096,255,140	10,357,653,183
투자유가증권	1,836,000,000	0	0	0	0	0	0	1,836,000,000	1,199,250,000	636,750,000
등록금회계	26,147,873,695	127,916,080	0	709,109,300	26,416,162,139	216,847,109	0	53,617,908,323	43,897,005,140	9,720,903,183
기타자산	1,880,646,981	0	0	0	0	0	94,112,668	1,786,534,313	1,528,606,430	257,927,883
전신전화보증금	424,000	0	0	0	0	0	0	424,000	424,000	0
기타자산	1,880,222,981	0	0	0	0	0	94,112,668	1,786,110,313	1,528,182,430	257,927,883
임의기금	24,905,144,978	105,733,143	0	0	0	0	0	25,010,878,121	12,040,709,650	12,970,168,471
임의연구기금	446,691,914	0	0	0	0	0	0	446,691,914	487,088,321	-40,396,407
임의건축기금	11,629,647,563	0	0	0	0	0	0	11,629,647,563	1,372,711,963	10,256,935,600
임의장학기금	8,474,419,962	97,651,550	0	0	0	0	0	8,572,071,512	6,056,076,056	2,515,995,456
임의특정목적기금	4,354,385,539	8,081,593	0	0	0	0	0	4,362,467,132	4,124,833,310	237,633,822
고정자산	23,395,079,369	0	0	0	2,151,014,800	50,973,462	0	25,597,067,631	21,285,708,808	4,311,358,823
유형고정자산	23,381,919,220	0	0	0	2,150,000,000	50,973,462	0	25,582,892,682	21,270,256,516	4,312,636,166
토지	4,698,128,780	0	0	0	0	0	0	4,698,128,780	6,198,065,087	-1,499,936,307
건물	38,573,968,632	0	0	0	0	0	0	38,573,968,632	26,848,552,990	11,725,415,642
건물감가상각누계액	-5,464,501,029	0	0	0	0	0	0	-5,464,501,029	-4,562,614,938	-901,886,091
사용수익권	-15,083,422,663	0	0	0	0	0	0	-15,083,422,663	-15,779,657,557	696,234,894
집기비품	0	0	0	0	0	426,642,442	0	426,642,442	413,101,942	13,540,500
집기비품감가상각누계액	0	0	0	0	0	-375,670,980	0	-375,670,980	-323,943,828	-51,727,152
차량운반구	0	0	0	0	0	25,218,374	0	25,218,374	25,218,374	0
차량운반구감가상각누계액	0	0	0	0	0	-25,216,374	0	-25,216,374	-25,216,374	0
건설중인자산	657,745,500	0	0	0	2,150,000,000	0	0	2,807,745,500	8,476,750,820	-5,669,005,320
무형고정자산	13,160,149	0	0	0	1,014,800	0	0	14,174,949	15,452,292	-1,277,343
무형고정자산	13,160,149	0	0	0	1,014,800	0	0	14,174,949	15,452,292	-1,277,343
자 산 총 계	85,458,992,179	1,137,331,490	4,433,092	3,492,598,126	28,676,870,309	938,842,064	94,112,668	119,614,954,592	99,853,200,730	19,761,753,862

2. 부채와기본금

(단위: 원)

과 목	교비	대학원	평생교육원	생활관	국고	복지회	내부거래	당기(A)	전기(B)	증감(A-B)
(관 항 목)										
유동부채	890,113,729	69,500,000	189,310	2,106,964,504	20,052,236	224,852,042	0	3,311,671,821	3,936,230,206	-624,558,385
단기차입금	209,634,890	0	0	0	0	0	0	209,634,890	363,424,000	-153,789,110
유동성장기부채	209,634,890	0	0	0	0	0	0	209,634,890	363,424,000	-153,789,110
예수금	441,175,528	0	0	0	250,582	31,025,060	0	472,451,170	493,501,031	-21,049,861
각종세금예수금	4,731,198	0	0	0	0	31,025,060	0	35,756,258	32,216,786	3,539,472
기타예수금	436,444,330	0	0	0	250,582	0	0	436,694,912	461,284,245	-24,589,333
선수금	115,714,472	69,500,000	0	2,065,531,944	5,000,000	0	0	2,255,746,416	2,438,441,034	-182,694,618
기타선수금	115,714,472	69,500,000	0	2,065,531,944	5,000,000	0	0	2,255,746,416	2,438,441,034	-182,694,618
기타유동부채	123,588,839	0	189,310	41,432,560	14,801,654	193,826,982	0	373,839,345	640,864,141	-267,024,796
미지급금	123,588,839	0	189,310	41,432,560	14,801,654	193,826,982	0	373,839,345	640,864,141	-267,024,796
고정부채	12,372,768,230	0	0	0	0	221,503,987	94,112,668	12,500,159,549	12,291,851,377	208,308,172
장기차입금	7,015,375,000	0	0	0	0	0	0	7,015,375,000	7,225,009,890	-209,634,890
장기차입금	7,015,375,000	0	0	0	0	0	0	7,015,375,000	7,225,009,890	-209,634,890
기타고정부채	5,357,393,230	0	0	0	0	221,503,987	94,112,668	5,484,784,549	5,066,841,487	417,943,062
임대보증금	638,900,000	0	0	0	0	0	0	638,900,000	712,600,000	-73,700,000
장기미지급금	143,478,000	0	0	0	0	0	0	143,478,000	0	143,478,000
기타고정부채	4,575,015,230	0	0	0	0	221,503,987	94,112,668	4,702,406,549	4,354,241,487	348,165,062
기본금	72,196,110,220	1,067,831,490	4,243,782	1,385,633,622	28,656,818,073	492,486,035	0	103,803,123,222	83,625,119,147	20,178,004,075
출연기본금	46,032,314,496	0	0	0	0	0	0	46,032,314,496	45,832,314,496	200,000,000
법인	46,032,314,496	0	0	0	0	0	0	46,032,314,496	45,832,314,496	200,000,000
임의적립금	24,682,967,823	105,733,143	0	0	0	0	0	24,788,700,966	12,058,400,620	12,730,300,346
임의연구적립금	446,691,914	0	0	0	0	0	0	446,691,914	487,088,321	-40,396,407
임의건축적립금	11,629,647,563	0	0	0	0	0	0	11,629,647,563	1,372,711,963	10,256,935,600
임의장학적립금	8,252,242,807	97,651,550	0	0	0	0	0	8,349,894,357	6,073,767,026	2,276,127,331
임의특정목적적립금	4,354,385,539	8,081,593	0	0	0	0	0	4,362,467,132	4,124,833,310	237,633,822
기본금조정	1,058,177,155	0	0	0	0	0	0	1,058,177,155	181,559,030	876,618,125
투자유가증권평가손익	836,000,000	0	0	0	0	0	0	836,000,000	199,250,000	636,750,000
기금평가손익	222,177,155	0	0	0	0	0	0	222,177,155	-17,690,970	239,868,125
운영차액	422,650,746	962,098,347	4,243,782	1,385,633,622	28,656,818,073	492,486,035	0	31,923,930,605	25,552,845,001	6,371,085,604
전기이월운영차액	-545,158,619	878,464,352	6,990,386	1,483,249,998	23,300,569,981	428,728,903	0	25,552,845,001	13,343,660,464	12,209,184,537
당기운영차액	967,809,365	83,633,995	-2,746,604	-97,616,376	5,356,248,092	63,757,132	0	6,371,085,604	12,209,184,537	-5,838,098,933
부채와기본금 총계	85,458,992,179	1,137,331,490	4,433,092	3,492,598,126	28,676,870,309	938,842,064	94,112,668	119,614,954,592	99,853,200,730	19,761,753,862