

재무상태표

(당기 : 2024. 2. 29 현재)

(전기 : 2023. 2. 28 현재)

교비전체

1. 자산

(단위 : 원)

과 목 (관항목)	등록금 회계	비등록금 회계	내부거래 제거	당기(A)	전기(B)	증감(A-B)
유동자산	10,637,178,523	18,873,948,218	0	29,511,126,741	19,270,275,844	10,240,850,897
유동자금	10,589,110,740	18,191,138,495	0	28,780,249,235	18,860,960,930	9,919,288,305
현금	0	1,050,194	0	1,050,194	1,045,414	4,780
예금	10,589,110,740	18,190,088,301	0	28,779,199,041	18,859,915,516	9,919,283,525
기타유동자산	48,067,783	682,809,723	0	730,877,506	409,314,914	321,562,592
선급금	7,899,143	16,124,949	0	24,024,092	41,429,449	-17,405,357
미수금	9,322,950	121,308,383	0	130,631,333	95,786,480	34,844,853
가지급금	0	0	0	0	0	0
선급법인세	30,845,690	76,017,190	0	106,862,880	55,517,360	51,345,520
기타유동자산	0	469,359,201	0	469,359,201	216,581,625	252,777,576
투자및기타자산	0	48,427,980,872	37,817,252,839	10,610,728,033	9,615,075,824	995,652,209
투자자산	0	39,105,752,839	37,817,252,839	1,288,500,000	883,500,000	405,000,000
투자유가증권	0	1,288,500,000	0	1,288,500,000	883,500,000	405,000,000
등록금회계	0	37,817,252,839	37,817,252,839	0	0	0
기타자산	0	1,362,907,580	0	1,362,907,580	1,135,002,618	227,904,962
전신전화보증금	0	424,000	0	424,000	424,000	0
기타자산	0	1,362,483,580	0	1,362,483,580	1,134,578,618	227,904,962
임의기금	0	7,959,320,453	0	7,959,320,453	7,596,573,206	362,747,247
임의연구기금	0	474,014,889	0	474,014,889	488,282,117	-14,267,228
임의건축기금	0	992,122,121	0	992,122,121	1,047,427,951	-55,305,830

과 목 (관항목)	등록금 회계	비등록금 회계	내부거래 제거	당기(A)	전기(B)	증감(A-B)
임의장학기금	0	3,697,062,967	0	3,697,062,967	3,445,935,062	251,127,905
임의특정목적기금	0	2,796,120,476	0	2,796,120,476	2,614,928,076	181,192,400
고정자산	65,883,070,672	14,593,065,899	0	80,476,136,571	74,151,972,436	6,324,164,135
유형고정자산	65,883,070,672	14,576,630,814	0	80,459,701,486	74,134,452,008	6,325,249,478
토지	10,140,060,980	6,776,021,819	0	16,916,082,799	10,197,610,982	6,718,471,817
건물	93,789,649,469	27,005,024,539	0	120,794,674,008	119,118,415,340	1,676,258,668
건물감가상각누계액	-45,148,361,333	-3,895,178,123	0	-49,043,539,456	-45,973,002,602	-3,070,536,854
사용수익권	0	-16,475,892,452	0	-16,475,892,452	-17,172,127,347	696,234,895
구축물	6,274,132,506	0	0	6,274,132,506	6,515,158,506	-241,026,000
구축물감가상각누계액	-4,911,272,293	0	0	-4,911,272,293	-4,885,564,995	-25,707,298
기계기구	20,635,401,661	518,716,725	0	21,154,118,386	19,702,518,214	1,451,600,172
기계기구감가상각누계액	-16,313,656,787	-518,716,725	0	-16,832,373,512	-16,134,775,534	-697,597,978
집기비품	8,624,958,435	527,986,404	0	9,152,944,839	8,697,883,472	455,061,367
집기비품감가상각누계액	-7,594,868,189	-499,978,873	0	-8,094,847,062	-7,941,300,066	-153,546,996
차량운반구	447,273,190	25,218,374	0	472,491,564	475,704,809	-3,213,245
차량운반구감가상각누계액	-306,822,535	-25,216,374	0	-332,038,909	-285,675,914	-46,362,995
도서	5,679,431,263	0	0	5,679,431,263	5,547,869,705	131,561,558
도서감가상각누계액	-5,432,855,695	0	0	-5,432,855,695	-5,311,487,197	-121,368,498
건설중인자산	0	1,138,645,500	0	1,138,645,500	1,583,224,635	-444,579,135
무형고정자산	0	16,435,085	0	16,435,085	17,520,428	-1,085,343
무형고정자산	0	16,435,085	0	16,435,085	17,520,428	-1,085,343
자 산 총 계	76,520,249,195	81,894,994,989	37,817,252,839	120,597,991,345	103,037,324,104	17,560,667,241

2. 부채와 기본금

(단위 : 원)

과 목 (관항목)	등록금 회계	비등록금 회계	내부거래 제거	당기(A)	전기(B)	증감(A-B)
유동부채	10,417,884,692	3,760,528,950	0	14,178,413,642	13,617,129,244	561,284,398
단기차입금	0	363,424,000	0	363,424,000	363,424,000	0
단기차입금	0	0	0	0	363,424,000	-363,424,000
유동성장기부채	0	363,424,000	0	363,424,000	0	363,424,000
예수금	389,251,050	900,247,786	0	1,289,498,836	852,653,166	436,845,670
일반예수금	0	0	0	0	0	0
각종세금예수금	308,388,040	282,288,125	0	590,676,165	311,101,964	279,574,201
기타예수금	80,863,010	617,959,661	0	698,822,671	541,551,202	157,271,469
선수금	9,410,525,940	2,283,808,100	0	11,694,334,040	11,955,792,469	-261,458,429
등록금선수금	9,410,525,940	0	0	9,410,525,940	9,893,757,125	-483,231,185
기타선수금	0	2,283,808,100	0	2,283,808,100	2,062,035,344	221,772,756
기타유동부채	618,107,702	213,049,064	0	831,156,766	445,259,609	385,897,157
미지급금	618,107,702	213,049,064	0	831,156,766	445,259,609	385,897,157
고정부채	874,588,990	13,110,670,626	0	13,985,259,616	7,051,146,093	6,934,113,523
장기차입금	0	7,588,433,890	0	7,588,433,890	951,857,890	6,636,576,000
장기차입금	0	7,588,433,890	0	7,588,433,890	951,857,890	6,636,576,000
기타고정부채	874,588,990	5,522,236,736	0	6,396,825,726	6,099,288,203	297,537,523
임대보증금	0	799,300,000	0	799,300,000	641,300,000	158,000,000
기타고정부채	874,588,990	4,722,936,736	0	5,597,525,726	5,457,988,203	139,537,523
기본금	65,227,775,513	65,023,795,413	37,817,252,839	92,434,318,087	82,369,048,767	10,065,269,320
출연기본금	0	43,432,314,496	0	43,432,314,496	42,832,314,496	600,000,000
법인	0	43,432,314,496	0	43,432,314,496	42,832,314,496	600,000,000

과 목 (관항목)	등록금 회계	비등록금 회계	내부거래 제거	당기(A)	전기(B)	증감(A-B)
임의적립금	0	7,959,320,453	0	7,959,320,453	7,596,573,206	362,747,247
임의연구적립금	0	474,014,889	0	474,014,889	488,282,117	-14,267,228
임의건축적립금	0	992,122,121	0	992,122,121	1,047,427,951	-55,305,830
임의장학적립금	0	3,697,062,967	0	3,697,062,967	3,445,935,062	251,127,905
임의특정목적적립금	0	2,796,120,476	0	2,796,120,476	2,614,928,076	181,192,400
기본금조정	37,817,252,839	288,500,000	37,817,252,839	288,500,000	-116,500,000	405,000,000
투자유가증권평가손익	0	288,500,000	0	288,500,000	-116,500,000	405,000,000
비등록금회계	37,817,252,839	0	37,817,252,839	0	0	0
운영차액	27,410,522,674	13,343,660,464	0	40,754,183,138	32,056,661,065	8,697,522,073
전기이월운영차액	32,106,725,492	-50,064,427	0	32,056,661,065	31,432,285,249	624,375,816
당기운영차액	-4,696,202,818	13,393,724,891	0	8,697,522,073	624,375,816	8,073,146,257
부채와 기본금 총계	76,520,249,195	81,894,994,989	37,817,252,839	120,597,991,345	103,037,324,104	17,560,667,241