

(1) 재무상태표

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제17기 2022년12월31일 현재
제16기 2021년12월31일 현재

(재)한국만화영상진흥원

(단위 : 원)

과 목	당 기			전 기		
	통 합	공익목적사업	기타사업	통 합	공익목적사업	기타사업
자 산						
I. 유동자산	3,446,490,040	3,253,988,890	192,501,150	2,824,691,878	2,644,400,262	180,291,616
1. 현금및현금성자산	3,335,609,473	3,199,640,973	135,968,500	2,592,428,572	2,590,165,472	2,263,100
2. 단기금융상품(주석4)	53,173,793	53,173,793	-	203,173,793	53,173,793	150,000,000
3. 외상매출금	5,587,560	-	5,587,560	6,173,090	-	6,173,090
4. 미수금	47,792,748	-	47,792,748	17,445,409	-	17,445,409
5. 미수수익	1,267,492	-	1,267,492	1,571,417	-	1,571,417
6. 선급비용	1,174,124	1,174,124	-	1,060,997	1,060,997	-
7. 선납세금	1,884,850	-	1,884,850	2,838,600	-	2,838,600
II. 비유동자산	5,982,599,144	5,982,599,144	-	6,224,852,139	6,224,852,139	-
(1) 투자자산(주석6)	3,028,979,858	3,028,979,858	-	3,889,285,711	3,889,285,711	-
1. 만화산업진흥관련펀드	3,028,979,858	3,028,979,858	-	3,889,285,711	3,889,285,711	-
(2) 유형자산(주석2,7)	2,764,597,886	2,764,597,886	-	2,175,261,228	2,175,261,228	-
1. 차량운반구	41,188,370	41,188,370	-	41,188,370	41,188,370	-
감가상각누계액	(37,339,940)	(37,339,940)	-	(35,415,726)	(35,415,726)	-
2. 비품	1,531,260,639	1,531,260,639	-	1,036,828,649	1,036,828,649	-
감가상각누계액	(1,036,957,453)	(1,036,957,453)	-	(1,004,776,905)	(1,004,776,905)	-
3. 만화도서자료	1,187,913,380	1,187,913,380	-	1,133,546,180	1,133,546,180	-
4. 회귀자료	1,078,532,890	1,078,532,890	-	1,003,890,660	1,003,890,660	-
(3) 무형자산(주석8)	189,021,400	189,021,400	-	160,305,200	160,305,200	-
1. 만화규장각콘텐츠구축비	189,021,400	189,021,400	-	160,305,200	160,305,200	-
자 산 총 계	9,429,089,184	9,236,588,034	192,501,150	9,049,544,017	8,869,252,401	180,291,616
부 채						
I. 유동부채	349,489,573	349,489,573	-	428,853,385	428,853,385	-
1. 미지급금	99,416,294	99,416,294	-	131,004,186	131,004,186	-
2. 예수금	69,532,540	69,532,540	-	71,329,220	71,329,220	-
3. 선수금	133,897,000	133,897,000	-	184,980,230	184,980,230	-
4. 미지급비용	46,643,739	46,643,739	-	41,539,749	41,539,749	-
II. 비유동부채	135,968,500	-	135,968,500	152,263,100	-	152,263,100
1. 임대보증금	132,918,500	-	132,918,500	149,213,100	-	149,213,100
2. 기타보증금	3,050,000	-	3,050,000	3,050,000	-	3,050,000
부 채 총 계	485,458,073	349,489,573	135,968,500	581,116,485	428,853,385	152,263,100
순 자 산(주석11)						
I. 보통 순자산	8,933,631,111	9,451,684,297	(518,053,186)	8,458,427,532	9,805,227,828	(1,346,800,296)
II. 기본순자산(주석1,10)	10,000,000	10,000,000	-	10,000,000	10,000,000	-
III. 순자산 조정	-	(574,585,836)	574,585,836	-	(1,374,828,812)	1,374,828,812
순자산 총계	8,943,631,111	8,887,098,461	56,532,650	8,468,427,532	8,440,399,016	28,028,516
부채 및 순자산 총계	9,429,089,184	9,236,588,034	192,501,150	9,049,544,017	8,869,252,401	180,291,616