

교비회계 재무상태표 자산					
(당기 : 2026년 02월 28일 현재) (전기 : 2025년 02월 28일 현재)					
경민대학교					(단위 : 원)
관/항/목	등록금회계	비등록금회계	내부거래제거	교비회계 대차대조표	
				당기(G)	전기(H)
1100 유동자산	9,596,226,545	2,594,770,754	0	12,190,997,299	10,286,447,431
1110 유동자금	9,590,645,845	2,592,706,214	0	12,183,352,059	10,280,017,461
1112 예금	9,590,645,845	2,592,706,214	0	12,183,352,059	10,280,017,461
1120 기타유동자산	5,580,700	2,064,540	0	7,645,240	6,429,970
1122 선급금	0	0	0	0	0
1123 미수금	0	1,040,000	0	1,040,000	0
1125 선급법인세	5,580,700	1,024,540	0	6,605,240	6,429,970
1200 투자와기타자산	0	19,213,141,943	17,964,453,841	1,248,688,102	1,745,910,534
1220 투자자산	0	17,964,453,841	17,964,453,841	0	0
1225 등록금회계	0	17,964,453,841	17,964,453,841	0	0
1240 기타자산	0	209,500,000	0	209,500,000	209,500,000
1242 임차보증금	0	209,500,000	0	209,500,000	209,500,000
1260 임의기금	0	1,039,188,102	0	1,039,188,102	1,536,410,534
1262 임의연구기금	0	10,989,547	0	10,989,547	10,682,212
1263 임의건축기금	0	527,512,294	0	527,512,294	525,728,322
1266 임의특정목적기금	0	500,686,261	0	500,686,261	1,000,000,000
1300 고정자산	85,910,170,355	28,063,373,740	0	113,973,544,095	109,936,823,932
1310 유형고정자산	85,910,170,355	28,063,373,740	0	113,973,544,095	109,936,823,932
1311 토지	0	26,563,373,740	0	26,563,373,740	26,563,373,740
1312 건물	142,200,358,749	0	0	142,200,358,749	134,035,835,229

2312 건물감가상각누계액	-57,670,094,075	0	0	-57,670,094,075	-53,867,559,699
1313 구축물	601,338,570	0	0	601,338,570	555,329,570
2313 구축물감가상각누계액	-85,654,401	0	0	-85,654,401	-70,170,179
1314 기계기구	28,139,933,342	0	0	28,139,933,342	28,039,141,762
2314 기계기구감가상각누계액	-27,989,356,279	0	0	-27,989,356,279	-27,913,389,585
1315 집기비품	9,251,515,930	0	0	9,251,515,930	9,154,978,900
2315 집기비품감가상각누계액	-8,833,933,714	0	0	-8,833,933,714	-8,640,928,713
1316 차량운반구	231,255,587	0	0	231,255,587	209,249,012
2316 차량운반구감가상각누계액	-179,888,099	0	0	-179,888,099	-166,857,019
1317 도서	2,914,941,650	0	0	2,914,941,650	2,789,003,415
2317 도서감가상각누계액	-2,690,046,905	0	0	-2,690,046,905	-2,560,585,501
1318 박물관유물	0	1,500,000,000	0	1,500,000,000	1,500,000,000
1319 건설중인자산	19,800,000	0	0	19,800,000	309,403,000
A100 자산합계	95,506,396,900	49,871,286,437	17,964,453,841	127,413,229,496	121,969,181,897

교비회계 재무상태표 부채와 기본금

(당기 : 2026년 02월 28일 현재)

(전기 : 2025년 02월 28일 현재)

관/항/목	등록금회계	비등록금회계	내부거래제거	교비회계 대차대조표	
				당기	전기
경민대학교					(단위 : 원)
2100 유동부채	9,523,009,120	1,524,906,857	0	11,047,915,977	9,528,048,651
2110 단기차입금	0	544,681,152	0	544,681,152	544,681,152
2112 유동성장기부채	0	544,681,152	0	544,681,152	544,681,152
2120 예수금	224,981,077	55,476,623	0	280,457,700	181,127,764
2121 일반예수금	1,338,446	0	0	1,338,446	458,016
2122 각종세금예수금	179,644,442	22,170,238	0	201,814,680	101,564,645
2129 기타예수금	43,998,189	33,306,385	0	77,304,574	79,105,103
2130 선수금	9,298,028,043	866,825,985	0	10,164,854,028	8,801,656,635
2131 등록금선수금	9,298,028,043	0	0	9,298,028,043	7,985,146,817
2139 기타선수금	0	866,825,985	0	866,825,985	816,509,818
2140 기타유동부채	0	57,923,097	0	57,923,097	583,100
2141 미지급금	0	57,923,097	0	57,923,097	583,100
2142 가수금	0	0	0	0	0
2200 고정부채	0	3,803,825,568	0	3,803,825,568	4,318,506,720
2210 장기차입금	0	2,632,625,568	0	2,632,625,568	3,177,306,720
2211 장기차입금	0	2,632,625,568	0	2,632,625,568	3,177,306,720
2220 기타고정부채	0	1,171,200,000	0	1,171,200,000	1,141,200,000
2221 임대보증금	0	1,171,200,000	0	1,171,200,000	1,141,200,000
2224 고유목적사업준비금	0	0	0	0	0
2500 고유목적사업준비금	5,580,700	1,024,540	0	6,605,240	6,429,970

2510 고유목적사업준비금	5,580,700	1,024,540	0	6,605,240	6,429,970
2511 고유목적사업준비금	5,580,700	1,024,540	0	6,605,240	6,429,970
A200 부채합계	9,528,589,820	5,329,756,965	0	14,858,346,785	13,852,985,341
3100 기본금	85,977,807,080	44,541,529,472	17,964,453,841	112,554,882,711	108,116,196,556
3110 출연기본금	0	26,119,495,110	0	26,119,495,110	26,119,495,110
3112 법인	0	26,119,495,110	0	26,119,495,110	26,119,495,110
3160 임의적립금	0	1,039,188,102	0	1,039,188,102	1,536,410,534
3162 임의연구적립금	0	10,989,547	0	10,989,547	10,682,212
3163 임의건축적립금	0	527,512,294	0	527,512,294	525,728,322
3166 임의특정목적적립금	0	500,686,261	0	500,686,261	1,000,000,000
3170 기본금조정	17,964,453,841	0	17,964,453,841	0	0
3173 비등록금회계	17,964,453,841	0	17,964,453,841	0	0
3130 운영차액	68,013,353,239	17,382,846,260	0	85,396,199,499	80,460,290,912
3131 전기이월운영차액	68,331,456,911	12,507,391,701	0	80,838,848,612	81,509,669,017
3132 당기운영차액	-318,103,672	4,875,454,559	0	4,557,350,887	-1,049,378,105
A300 부채및기본금총계	95,506,396,900	49,871,286,437	17,964,453,841	127,413,229,496	121,969,181,897