

## 재무상태표

제 6 기 2021년 01월 01일부터 2021년 12월 31일까지

(사)한국농아인스포츠포럼

과 목	제 6(당)기			제 5(당)기		
	통합	공익목적사업	기타사업	통합	공익목적사업	기타사업
<b>자산</b>						
<b>I.유동자산</b>	<b>1,022,586,077</b>	<b>1,005,960,666</b>	16,625,411	<b>1,022,628,711</b>	<b>1,007,687,890</b>	14,940,821
보통예금	21,107,677	5,960,666	15,147,011	1,020,327,831	1,007,687,890	12,639,941
정기예금	1,000,000,000	1,000,000,000				
선납세금	1,478,400		1,478,400	2,300,880		2,300,880
<b>II.비유동자산</b>	<b>39,482,530</b>	<b>39,482,530</b>	-	<b>39,482,530</b>	<b>39,482,530</b>	-
① 유형자산	<b>8,338,530</b>	<b>8,338,530</b>	-	<b>8,338,530</b>	<b>8,338,530</b>	-
비품	12,680,100	12,680,100		12,680,100	12,680,100	
감가상각누계액	(4,341,570)	(4,341,570)		(4,341,570)	(4,341,570)	
③ 무형자산	<b>1,144,000</b>	<b>1,144,000</b>		<b>1,144,000</b>	<b>1,144,000</b>	
소프트웨어	1,144,000	1,144,000		1,144,000	1,144,000	
④ 기타비유동자산	<b>30,000,000</b>	<b>30,000,000</b>		<b>30,000,000</b>	<b>30,000,000</b>	
임차보증금	30,000,000	30,000,000		30,000,000	30,000,000	
<b>자산총계</b>	<b>1,062,068,607</b>	<b>1,045,443,196</b>	<b>16,625,411</b>	<b>1,062,111,241</b>	<b>1,047,170,420</b>	<b>14,940,821</b>
<b>부채</b>						
<b>I.유동부채</b>	<b>17,670,593</b>	<b>17,670,593</b>	-	<b>16,865,774</b>	<b>16,865,774</b>	-
미지급금	1,723,333	1,723,333		1,126,624	1,126,624	
예수금	947,260	947,260		739,150	739,150	
임원단기차입금	15,000,000	15,000,000		15,000,000	15,000,000	
<b>II.비유동부채</b>	<b>16,625,411</b>	-	<b>16,625,411</b>	<b>14,940,821</b>	-	<b>14,940,821</b>
고유목적사업준비금	16,625,411		16,625,411	14,940,821		14,940,821
<b>부채총계</b>	<b>34,296,004</b>	<b>17,670,593</b>	<b>16,625,411</b>	<b>31,806,595</b>	<b>16,865,774</b>	<b>14,940,821</b>
<b>순자산</b>	<b>0</b>			<b>0</b>		
I.기본순자산	<b>1,000,000,000</b>	<b>1,000,000,000</b>		<b>1,000,000,000</b>	<b>1,000,000,000</b>	
II. 보통순자산	<b>27,772,603</b>	<b>27,772,603</b>	-	<b>30,304,646</b>	<b>30,304,646</b>	-
적립금	0			0		
고유목적사업적립금	0			0		
잉여금	27,772,603	27,772,603		30,304,646	30,304,646	
III. 순자산조정						
<b>순자산총계</b>	<b>1,027,772,603</b>	<b>1,027,772,603</b>	<b>0</b>	<b>1,030,304,646</b>	<b>1,030,304,646</b>	<b>0</b>
<b>부채와순자산총계</b>	<b>1,062,068,607</b>	<b>1,045,443,196</b>	<b>16,625,411</b>	<b>1,062,111,241</b>	<b>1,047,170,420</b>	<b>14,940,821</b>