

4. 무형자산손상차손환입	0	0	0	0	0	0
5. 전기오류수정이익	0	0	0	0	0	0
6. 기타	538,143,165	0	538,143,165	396,132,682	0	396,132,682
가.이자수익	5,221,551	0	5,221,551	20,383,736	0	20,383,736
나.의료발전준비금환입	87,954,342	0	87,954,342	42,449,079	0	42,449,079
다.잡이익	250,792,489	0	250,792,489	213,015,786	0	213,015,786
라.외환차익	0	0	0	0	0	0
마.임대료수입	52,500,000	0	52,500,000	50,100,000	0	50,100,000
바.제과점수입	141,674,783	0	141,674,783	36,669,675	0	36,669,675
사.퇴직급여충당부채환입	0	0	0	33,514,406	0	33,514,406
V. 사업외비용	333,056,365	0	333,056,365	388,005,833	0	388,005,833
1. 유형자산처분손실	0	0	0	0	0	0
2. 유형자산손상차손	0	0	0	0	0	0
3. 무형자산처분손실	0	0	0	0	0	0
4. 무형자산손상차손	0	0	0	0	0	0
5. 유형자산재평가손실	0	0	0	0	0	0
6. 기타의 대손상각비	0	0	0	0	0	0
7. 전기오류수정손실	0	0	0	0	0	0
8. 기타	333,056,365	0	333,056,365	388,005,833	0	388,005,833
가.이자비용	293,550,599	0	293,550,599	307,313,181	0	307,313,181
나.기부금	0	0	0	0	0	0
다.잡손실	39,505,766	0	39,505,766	80,692,652	0	80,692,652
라.	0	0	0	0	0	0
마.	0	0	0	0	0	0
바.	0	0	0	0	0	0
사.	0	0	0	0	0	0
VI. 고유목적사업준비금전입액	1,000,000,000	0	1,000,000,000	0	0	0
VII. 고유목적사업준비금환입액	0	0	0	0	0	0
VIII. 법인세비용차감전 당기운영이익(손실)	1,386,976,991	3,340,000	1,383,636,991	2,183,672,525	0	2,183,672,525
IX. 법인세비용	131,308,927	0	131,308,927	336,244,124	0	336,244,124
X. 당기운영이익(손실)(VIII-IX)	1,255,668,064	3,340,000	1,252,328,064	1,847,428,401	0	1,847,428,401