

**2025 학년도**

**②. 합산 재무상태표**

## 합산재무상태표

제2025학년도 2026년 2월 28일 현재  
제2024학년도 2025년 2월 28일 현재

학교법인 일송학원

(단위 : 원)

과목 관항목			법인일반 업무회계	교비회계 (한림대학교)	교비회계 한림국제대학원대학교	교비회계 (한림성심대학교)	(내부거래제거)	합산재무상태표	
								2025학년도	2024학년도
자산									
1100유동자산			188,377,320,514	43,789,511,807	2,434,112,797	10,499,075,352		245,100,020,470	252,969,896,338
1110유동자금			187,630,045,264	39,311,785,859	2,396,192,567	10,134,646,618		239,472,670,308	246,762,637,558
1111현금				990,000				990,000	990,000
1112예금			187,630,045,264	39,310,795,859	2,396,192,567	10,134,646,618		239,471,680,308	246,761,647,558
1120기타유동자산			747,275,250	4,477,725,948	37,920,230	364,428,734		5,627,350,162	6,207,258,780
1122선급금			500,000	440,080		14,168,250		15,108,330	1,858,253
1123미수금				1,011,655,148	1,386,000	234,921,724		1,247,962,872	1,118,802,907
1124가지급금			19,000,000					19,000,000	
1125선급법인세			726,123,830	364,200,650	7,877,010	115,338,760		1,213,540,250	1,766,649,810
1129기타유동자산			1,651,420	3,101,430,070	28,657,220			3,131,738,710	3,319,947,810
1200투자및기타자산			826,157,260,951	61,314,968,360	1,047,734,245	17,203,466,024	76,548,417,486	829,175,012,094	788,044,994,804
1210설치학교			142,296,045,952				76,548,417,486	65,747,628,466	29,144,499,909
1211대학(교)			65,599,143,497				65,599,143,497		
1212전문대학			10,949,273,989				10,949,273,989		
1214부속병원			65,747,628,466					65,747,628,466	29,144,499,909
1220투자자산			681,741,139,019					681,741,139,019	681,741,139,019
1225등록금회계									
1223출자금			681,741,139,019					681,741,139,019	681,741,139,019
1240기타자산			2,120,075,980	12,392,000		1,251,210		2,133,719,190	2,133,719,190
1241전신전화보증금			1,000,000	5,922,000		851,210		7,773,210	7,773,210
1244수익용예금			1,897,075,980					1,897,075,980	1,897,075,980
1249기타자산			222,000,000	6,470,000		400,000		228,870,000	228,870,000
1260임의기금				61,302,576,360	1,047,734,245	17,202,214,814		79,552,525,419	75,025,636,686
1262임의연구기금				1,292,072,062	11,978,770			1,304,050,832	2,465,718,063
1263임의건축기금				21,436,495,560	233,051,697	9,623,551,834		31,293,099,091	30,648,040,555

학교법인 일송학원

(단위 : 원)

과 목			법 인 일 반 업 무 회 계	교비회계 (한림대학교)	교비회계 한림국제대학원대학교	교비회계 (한림성심대학교)	(내부거래제거)	합산재무상태표	
관	항	목						2025학년도	2024학년도
		1264임의장학기금		3,300,212,684	120,510,481	152,493,023		3,573,216,188	3,477,512,433
		1265임의퇴직기금		2,335,949,875	136,764,498			2,472,714,373	2,169,981,773
		1266임의특정목적기금		32,937,846,179	545,428,799	7,426,169,957		40,909,444,935	36,264,383,862
1300고정자산			7,591,645,969	163,430,858,476	8,353,523,489	32,481,627,492		211,857,655,426	226,769,056,683
	1310유형고정자산		7,591,645,969	163,400,519,153	8,353,523,489	32,481,627,492		211,827,316,103	226,754,926,360
		1311토지	2,108,584,478	33,234,899,336	5,596,561,065	4,134,119,720		45,074,164,599	45,074,164,599
		1312건물	583,771,719	209,617,971,440	5,230,224,239	54,771,378,133		270,203,345,531	265,594,821,345
		2312건물감가상각누계액	-202,698,845	-100,451,099,019	-2,615,076,224	-27,211,445,825		-130,480,319,913	-122,977,640,508
		1313구축물	123,545,247	6,909,102,504		2,159,479,344		9,192,127,095	9,069,134,539
		2313구축물감가상각누계액	-83,920,213	-3,469,232,595		-1,819,648,758		-5,372,801,566	-5,040,389,508
		1314기계기구	120,738,165	53,220,713,097	914,651,652	2,504,578,067		56,760,680,981	49,682,842,827
		2314기계기구감가상각누계액	-120,738,165	-38,114,469,467	-824,248,884	-2,479,168,567		-41,538,625,083	-38,954,341,622
		1315집기비품	168,484,855	12,232,517,662	312,576,264	2,412,684,702		15,126,263,483	15,245,736,989
		2315집기비품감가상각누계액	-168,484,855	-10,664,418,250	-264,102,759	-2,208,833,064		-13,305,838,928	-13,541,625,252
		1316차량운반구	104,227,673	655,459,620		216,936,956		976,624,249	976,624,249
		2316차량운반구감가상각누계액	-78,170,756	-627,115,094		-187,631,046		-892,916,896	-850,800,251
		1317도서		21,713,671,854	58,760,267	2,030,271,225		23,802,703,346	24,026,424,190
		2317도서감가상각누계액		-21,424,428,735	-55,822,131	-1,946,300,165		-23,426,551,031	-23,636,272,413
		1318박물관유물		504,504,250				504,504,250	504,504,250
		1319건설중인자산	5,036,306,666	62,442,550		105,206,770		5,203,955,986	21,581,742,926
	1320무형고정자산			30,339,323				30,339,323	14,130,323
	1321무형고정자산			30,339,323				30,339,323	14,130,323
자 산 총 계			1,022,126,227,434	268,535,338,643	11,835,370,531	60,184,168,868	76,548,417,486	1,286,132,687,990	1,267,783,947,825
부 채									
2100유동부채			6,117,036	30,726,377,564	829,447,744	5,856,569,010		37,418,511,354	39,003,312,950
2110단기차입금									
	2111단기차입금								
	2120예수금		365,200	2,600,332,155	19,086,220	214,722,516		2,834,506,091	2,797,756,372
		2121일반예수금	365,200	437,039,832	5,517,140	32,371,836		475,294,008	503,359,081
		2122각종세금예수금		2,038,591,635	13,569,080	44,788,110		2,096,948,825	2,099,235,973
		2124부가세예수금				1,024,130		1,024,130	1,053,640
		2129기타예수금		124,700,688		136,538,440		261,239,128	194,107,678

학교법인 일송학원

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과 목		법 인 일 반 업 무 회 계	교비회계 (한림대학교)	교비회계 한림국제대학원대학교	교비회계 (한림성심대학교)	(내부거래제거)	합산재무상태표	
관	항 목						2025학년도	2024학년도
	2130선수금		24,444,341,691	767,860,000	5,268,950,250		30,481,151,941	28,684,561,041
	2131등록금선수금		21,881,035,665	757,100,000	5,024,280,250		27,662,415,915	25,870,196,638
	3139기타선수금		2,563,306,026	10,760,000	244,670,000		2,818,736,026	2,814,364,403
	2140기타유동부채	5,751,836	3,681,703,718	42,501,524	372,896,244		4,102,853,322	7,520,995,537
	2141미지급금	5,751,836	3,681,703,718	42,501,524	372,896,244		4,102,853,322	7,520,995,537
	2200고정부채		2,076,268,000	20,000,000	3,270,000		2,099,538,000	1,613,776,000
	2220기타고정부채		2,076,268,000	20,000,000	3,270,000		2,099,538,000	1,613,776,000
	2221임대보증금		2,076,268,000	20,000,000	3,270,000		2,099,538,000	1,613,776,000
	부 채 총 계	6,117,036	32,802,645,564	849,447,744	5,859,839,010		39,518,049,354	40,617,088,950
	기 본 금							
	3100기본금	1,022,120,110,398	235,732,693,079	10,985,922,787	54,324,329,858	76,548,417,486	1,246,614,638,636	1,227,166,858,875
	3110출연기본금	315,519,947,534	60,002,582,432	5,596,561,065	10,949,273,989	76,548,417,486	315,519,947,534	315,519,947,534
	3111설립자기본금	58,606,553,177					58,606,553,177	58,606,553,177
	3112법인		60,002,582,432	5,596,561,065	10,949,273,989	76,548,417,486		
	3113기타기본금	256,913,394,357					256,913,394,357	256,913,394,357
	3160임의적립금		61,302,576,360	1,047,734,245	17,202,214,814		79,552,525,419	75,025,636,686
	3162 임의연구적립금		1,292,072,062	11,978,770			1,304,050,832	2,465,718,063
	3163 임의건축적립금		21,436,495,560	233,051,697	9,623,551,834		31,293,099,091	30,648,040,555
	3164 임의장학적립금		3,300,212,684	120,510,481	152,493,023		3,573,216,188	3,477,512,433
	3165 임의퇴직적립금		2,335,949,875	136,764,498			2,472,714,373	2,169,981,773
	3166 임의특정목적적립금		32,937,846,179	545,428,799	7,426,169,957		40,909,444,935	36,264,383,862
	3130운영차액	706,600,162,864	114,427,534,287	4,341,627,477	26,172,841,055		851,542,165,683	836,621,274,655
	3131전기이월운영차액	697,128,767,397	108,628,595,685	4,304,676,532	26,559,235,041		836,621,274,655	801,220,676,218
	3133당기운영차액	9,471,395,467	5,798,938,602	36,950,945	-386,393,986		14,920,891,028	35,400,598,437
	부채와기본금총계	1,022,126,227,434	268,535,338,643	11,835,370,531	60,184,168,868	76,548,417,486	1,286,132,687,990	1,267,783,947,825