

결산보고서

제11기

2017년 01월 01일 부터

2017년 12월 31일 까지

(사)한국사회책임투자포럼/수익

(사)한국사회책임투자포럼/수익

결산보고서

제 11 기

2017 년 01 월 01 일 부터

2017 년 12 월 31 일 까지

정광철세무사공인중개사사무소

목 차

- ◇ (구)표지
- ◇ 재무상태표
- ◇ 손익계산서
- ◇ 이익잉여금처분계산서
- ◇ 합계잔액시산표

11 2017 12 31

10 2016 12 31

: ()

/

(:)

	11 ()		10 ()	
.		4,445,066		272,730
.		4,445,066		272,730
.	4,445,066		272,730	
.				
.		4,445,066		272,730
.				1,500,000
.			1,500,000	
.				1,500,000
.		-1,227,270		-1,227,270
.	-1,227,270		-1,227,270	
.				
.				
.		5,672,336		
.	5,672,336			
(
: 5,672,336				
: 0				
)				
		4,445,066		-1,227,270
		4,445,066		272,730

11 2017 01 01 2017 12 31
 10 2016 01 01 2016 12 31

: ()

/

(:)

	11 ()		10 ()	
.		30,727,273		16,000,000
.	30,727,273		16,000,000	
가				
.		30,727,273		16,000,000
.		25,079,580		16,000,000
.	11,297,979		16,000,000	
	764,335			
	334,731			
	545,317			
	175,820			
	47,329			
	45,958			
	478,171			
	684,636			
	576,678			
	538,248			
	77,009			
	254,008			
	4,650,446			
	44,631			
C D P	4,564,284			
.		5,647,693		
.		35,869		
.	3,135			
.	32,734			
.		11,226		
.	11,226			
.		5,672,336		
.				
.		5,672,336		

11() 2017 01 01
 2017 12 31
 2018 03 02

:()

/

(:)

	11()	
·		5,672,336
1.	0	
2.	0	
3.	0	
4.	0	
5.	0	
6.	5,672,336	
·		0
1.	0	
2.	0	
	0	5,672,336
·		0
1.	0	
2.	0	
3.	0	
4.	0	
가.	0	
()	0	
	0	
·	0	
()	0	
	0	
5.	0	
6.	0	
7.	0	
·		5,672,336

: ()

/

(:)

4,445,066	31,035,872	1.		26,590,806	
4,445,066	31,035,872	<	>	26,590,806	
4,445,066	31,035,872			26,590,806	
	1,500,000	2.		1,500,000	
	1,500,000			1,500,000	
		3.		-1,227,270	-1,227,270
				-1,227,270	-1,227,270
		4.		30,727,273	30,727,273
				30,727,273	30,727,273
25,079,580	25,079,580	5.			
11,297,979	11,297,979				
764,335	764,335				
334,731	334,731				
545,317	545,317				
175,820	175,820				
47,329	47,329				
45,958	45,958				
478,171	478,171				
684,636	684,636				
576,678	576,678				
538,248	538,248				
77,009	77,009				
254,008	254,008				
4,650,446	4,650,446				
44,631	44,631				
4,564,284	4,564,284	C D P			
		6.		35,869	35,869
				3,135	3,135
				32,734	32,734
11,226	11,226	7.			
11,226	11,226				
29,535,872	57,626,678			57,626,678	29,535,872