

# 재무상태표

제26(당)기 2025년 12월 31일 현재

제25(전)기 2024년 12월 31일 현재

사단법인 대한유도회

(단위 : 원)

과 목	제26(당)기			제25(전)기		
	통합	공익목적사업	기타사업	통합	공익목적사업	기타사업
<b>자 산</b>						
<b>I. 유동자산</b>	<b>7,929,774,161</b>	<b>7,929,774,161</b>	<b>0</b>	<b>7,705,155,469</b>	<b>7,705,155,469</b>	<b>0</b>
<b>(1) 당좌자산</b>	<b>7,875,727,237</b>	<b>7,875,727,237</b>	<b>0</b>	<b>7,642,098,349</b>	<b>7,642,098,349</b>	<b>0</b>
1. 현금 및 현금성 자산(보통예금)	729,391,317	729,391,317		488,216,146	488,216,146	
(연금기금)	555,391,832	555,391,832		522,718,461	522,718,461	
2. 단기금융상품(정기예금)	6,419,362,773	6,419,362,773		6,419,362,773	6,419,362,773	
3. 미수수익	134,803,100	134,803,100		173,797,652	173,797,652	
4. 미수금	397,895	397,895		2,118,637	2,118,637	
5. 당기법인세자산	36,380,320	36,380,320		35,884,680	35,884,680	
6. 선급금	0	0		0	0	
<b>(2) 기타의 유동자산</b>	<b>54,046,924</b>	<b>54,046,924</b>	<b>0</b>	<b>63,057,120</b>	<b>63,057,120</b>	<b>0</b>
1. 후원물품	54,046,924	54,046,924		63,057,120	63,057,120	
<b>II. 비유동자산</b>	<b>67,430,897</b>	<b>67,430,897</b>	<b>0</b>	<b>62,355,846</b>	<b>62,355,846</b>	<b>0</b>
<b>(1) 투자자산</b>	<b>44,190,939</b>	<b>44,190,939</b>	<b>0</b>	<b>41,861,214</b>	<b>41,861,214</b>	<b>0</b>
1. 퇴직연금운용자산	44,190,939	44,190,939		41,861,214	41,861,214	
<b>(2) 유형자산</b>	<b>22,112,338</b>	<b>22,112,338</b>	<b>0</b>	<b>19,389,552</b>	<b>19,389,552</b>	<b>0</b>
1. 비 품	32,289,230	32,289,230		25,685,800	25,685,800	
감가상각누계액(비품)	(13,462,031)	(13,462,031)		(8,233,416)	(8,233,416)	
2. 경기용장비	246,166,717	246,166,717		244,222,749	244,222,749	
감가상각누계액(경기용장비)	(242,881,578)	(242,881,578)		(242,285,581)	(242,285,581)	
<b>(3) 기타의 비유동자산</b>	<b>1,127,620</b>	<b>1,127,620</b>	<b>0</b>	<b>1,105,080</b>	<b>1,105,080</b>	<b>0</b>
1. 임차보증금	1,127,620	1,127,620		1,105,080	1,105,080	
<b>자 산 총 계</b>	<b>7,997,205,058</b>	<b>7,997,205,058</b>	<b>0</b>	<b>7,767,511,315</b>	<b>7,767,511,315</b>	<b>0</b>
<b>부 채</b>						
<b>I. 유동부채</b>	<b>140,843,111</b>	<b>140,843,111</b>	<b>0</b>	<b>194,764,894</b>	<b>194,764,894</b>	<b>0</b>
1. 미지급금	12,510,111	12,510,111		4,124,794	4,124,794	
2. 예 수 금	513,000	513,000		85,310,100	85,310,100	
3. 선 수 금	127,820,000	127,820,000		105,330,000	105,330,000	
<b>II. 비유동부채</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
1. 퇴직급여충당부채	536,980,750	536,980,750		452,908,670	452,908,670	
퇴직연금 운용자산	(536,980,750)	(536,980,750)		(452,908,670)	(452,908,670)	
<b>부 채 총 계</b>	<b>140,843,111</b>	<b>140,843,111</b>	<b>0</b>	<b>194,764,894</b>	<b>194,764,894</b>	<b>0</b>
<b>순 자 산</b>						
<b>I. 기본순자산</b>	<b>1,000,000,000</b>	<b>1,000,000,000</b>	<b>0</b>	<b>1,000,000,000</b>	<b>1,000,000,000</b>	<b>0</b>
<b>II. 사용제한순자산</b>	<b>6,626,505,818</b>	<b>6,626,505,818</b>	<b>0</b>	<b>5,626,505,818</b>	<b>5,626,505,818</b>	<b>0</b>
1. 법인화적립금	2,031,126,432	2,031,126,432		1,031,126,432	1,031,126,432	
2. 진흥기금적립금	4,323,650,083	4,323,650,083		4,323,650,083	4,323,650,083	
3. 자체적립금	271,729,303	271,729,303		271,729,303	271,729,303	
<b>III. 보통순자산</b>	<b>1,229,856,129</b>	<b>1,229,856,129</b>	<b>0</b>	<b>946,240,603</b>	<b>946,240,603</b>	<b>0</b>
1. 잉여금	1,229,856,129	1,229,856,129		946,240,603	946,240,603	
<b>순자산총계</b>	<b>7,856,361,947</b>	<b>7,856,361,947</b>	<b>0</b>	<b>7,572,746,421</b>	<b>7,572,746,421</b>	<b>0</b>
<b>부채 및 순자산총계</b>	<b>7,997,205,058</b>	<b>7,997,205,058</b>	<b>0</b>	<b>7,767,511,315</b>	<b>7,767,511,315</b>	<b>0</b>