

# 2021 School Year Financial Statement

International school of Koje

Unit : Thousand Won

Revenues		Expenditure	
Article	Amount	Article	Amount
School Fees	2,216,831	Personal Expenditure	1,770,776
Donation and Transfers	291,654	Operating Expenses	499,535
Ancillary Income	45,320	Teaching and Learning Expenses	438,346
Other Income	14,370	Other Expenses	32,033
Investment and Other Assets Income	357,800	Reserve Fund	-
Sales of Fixed Assets	-	Investment and Other Assets Expenses	-
Unused Fund brought from Prior Period	428,776	Purchases of Fixed Assets	1,912
	-	Unused Carried Forward Fund	612,149
<b>Grand Total Income</b>	<b>3,354,751</b>	<b>Grand Total Expenditure</b>	<b>3,354,751</b>

## 2021학년도 거제국제외국인학교 결산

구분 : 거제국제외국인학교

단 위 : 천 원

세 입		세 출	
관 별	금 액	관 별	금 액
등록금수입	2,216,831	보수	1,770,776
전입 및 기부수입	291,654	관리운영비	499,535
교육부대수입	45,320	연구학생경비	438,346
교육외수입	14,370	교육외비용	32,033
투자및기타자산수입	357,800	예비비	
고정자산매각수입		투자및기타자산	
미사용전기이월자금	428,776	고정자산	1,912
		미사용차기이월자금	612,149
<b>수 입 총 계</b>	<b>3,354,751</b>	<b>지 출 총 계</b>	<b>3,354,751</b>