

สหกรณ์ออมทรัพย์สาธารณสุขกระบี่

| | () | | เพิ่มขึ้น(ลด) | |
|--------------------|------------------|------------------|----------------|---------|
| | 31 ..2557 | 30 ..2557 | () | () |
| สินทรัพย์ | 1,585,700,871.46 | 1,591,705,075.90 | -6,004,204.44 | - 0.38 |
| ลูกหนี้เงินกู้ | 17,525,598.21 | 41,464,317.90 | -23,938,719.69 | - 57.73 |
| สินทรัพย์อื่น ๆ | 1,494,892,986.80 | 1,479,617,990.00 | 15,274,996.80 | 1.03 |
| .ครุกระบี่ | 5,200,000.00 | 5,200,000.00 | 0.00 | - |
| .ตำรวจกระบี่ | 11,839,550.21 | 11,993,299.21 | -153,749.00 | - 1.28 |
| . 15 1 | 89,412.65 | 89,412.65 | 0.00 | - |
| . 15 1 | 17,264,752.19 | 15,080,827.56 | 2,183,924.63 | 14.48 |
| . 15 1 | 11,212,214.33 | 11,212,214.33 | 0.00 | - |
| . 15 1 | 5,676,357.07 | 5,047,014.25 | 629,342.82 | 12.47 |
| . 15 1 | 5,000,000.00 | 5,000,000.00 | 0.00 | - |
| . 15 1 | 0.00 | 0.00 | 0.00 | - |
| . 15 1 | 17,000,000.00 | 17,000,000.00 | 0.00 | - |
| หนี้สิน | 899,438,979.02 | 915,863,251.39 | -16,424,272.37 | - 1.79 |
| . 15 1 | 2,625,000.00 | 3,500,000.00 | -875,000.00 | - 25.00 |
| . 15 1 | - | - | 0.00 | - |
| . 15 1 | 198,000,000.00 | 215,000,000.00 | -17,000,000.00 | - 7.91 |
| . 15 1 | 6,975,346.14 | 7,120,522.19 | -145,176.05 | - 2.04 |
| . 15 1 | 660,025,679.80 | 646,085,616.57 | 13,940,063.23 | 2.16 |
| . 15 1 | 27,370,282.90 | 39,714,135.00 | -12,343,852.10 | - 31.08 |
| . 15 1 | 4,442,670.18 | 4,442,977.63 | -307.45 | - 0.01 |
| ทุน | 656,558,120.45 | 650,884,790.45 | 5,673,330.00 | 0.87 |
| . 15 1 | 616,035,120.00 | 609,615,790.00 | 6,419,330.00 | 1.05 |
| . 15 1 | 35,276,388.45 | 35,276,388.45 | 0.00 | - |
| . 15 1 | 5,246,612.00 | 5,992,612.00 | -746,000.00 | - 12.45 |
| รายได้ | 55,705,045.73 | 47,126,002.42 | 8,579,043.31 | 18.20 |
| ค่าใช้จ่าย | 26,001,273.74 | 22,168,968.36 | 3,832,305.38 | 17.29 |
| ประมาณการกำไรสุทธิ | 29,703,771.99 | 24,957,034.06 | 4,746,737.93 | 19.02 |