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住友電気工業株式会社

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(E01333)

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【表紙】

Sunimoto Electric Industries, Ltd.

06(6220) 4141

03(3423) 5111

## 第一部【企業情報】

### 第1【企業の概況】

#### 1【主要な経営指標等の推移】

(1)

	134	135	136	137	138
	16	17	18	19	20
	1,542,402	1,740,198	2,007,134	2,384,395	2,540,858
	60,688	92,498	113,194	145,368	169,644
	25,635	36,540	58,346	76,029	87,804
	655,553	690,872	811,121	1,052,989	1,128,235
	1,700,764	1,735,814	1,991,048	2,126,405	2,194,882
	888.06	911.24	1,068.73	1,170.54	1,226.56
	34.29	48.01	76.43	100.22	112.74
	32.88	46.04	72.72	95.40	107.71
	38.5	39.8	40.7	41.8	44.1
	4.0	5.4	7.8	8.9	9.5
	27.6	23.8	24.4	17.9	11.2
	85,779	108,979	124,973	130,997	204,612
	(-) 74,934	(-) 79,937	(-) 155,340	(-) 131,193	(-) 126,414
	1,413	(-) 18,403	21,102	(-) 16,549	(-) 55,946
	138,114	152,876	144,614	130,521	151,778
	87,415	104,398	124,650	133,853	153,725

(2)

	134	135	136	137	138
	16	17	18	19	20
	760,877	833,361	912,012	1,043,500	1,011,577
	10,109	17,733	29,307	55,264	46,166
	9,324	9,680	18,674	44,401	37,303
	96,231	96,231	96,774	96,784	96,914
	749,480	758,424	759,277	759,293	789,502
	485,978	503,328	543,552	581,111	624,322
	926,627	916,602	989,973	1,025,483	1,053,405
	658.38	664.04	716.23	765.92	791.36
	8.00 (4.00)	10.00 (5.00)	13.00 (6.00)	17.00 (7.00)	20.00 (10.00)
	12.53	12.72	24.40	58.52	47.89
	12.12	12.32	23.32	55.88	45.81
	52.4	54.9	54.9	56.7	59.3
	2.0	2.0	3.6	7.9	6.2
	75.6	89.7	76.4	30.6	26.4
	63.9	78.6	53.3	29.0	41.8
	4,992	3,990	3,599	3,523	3,811

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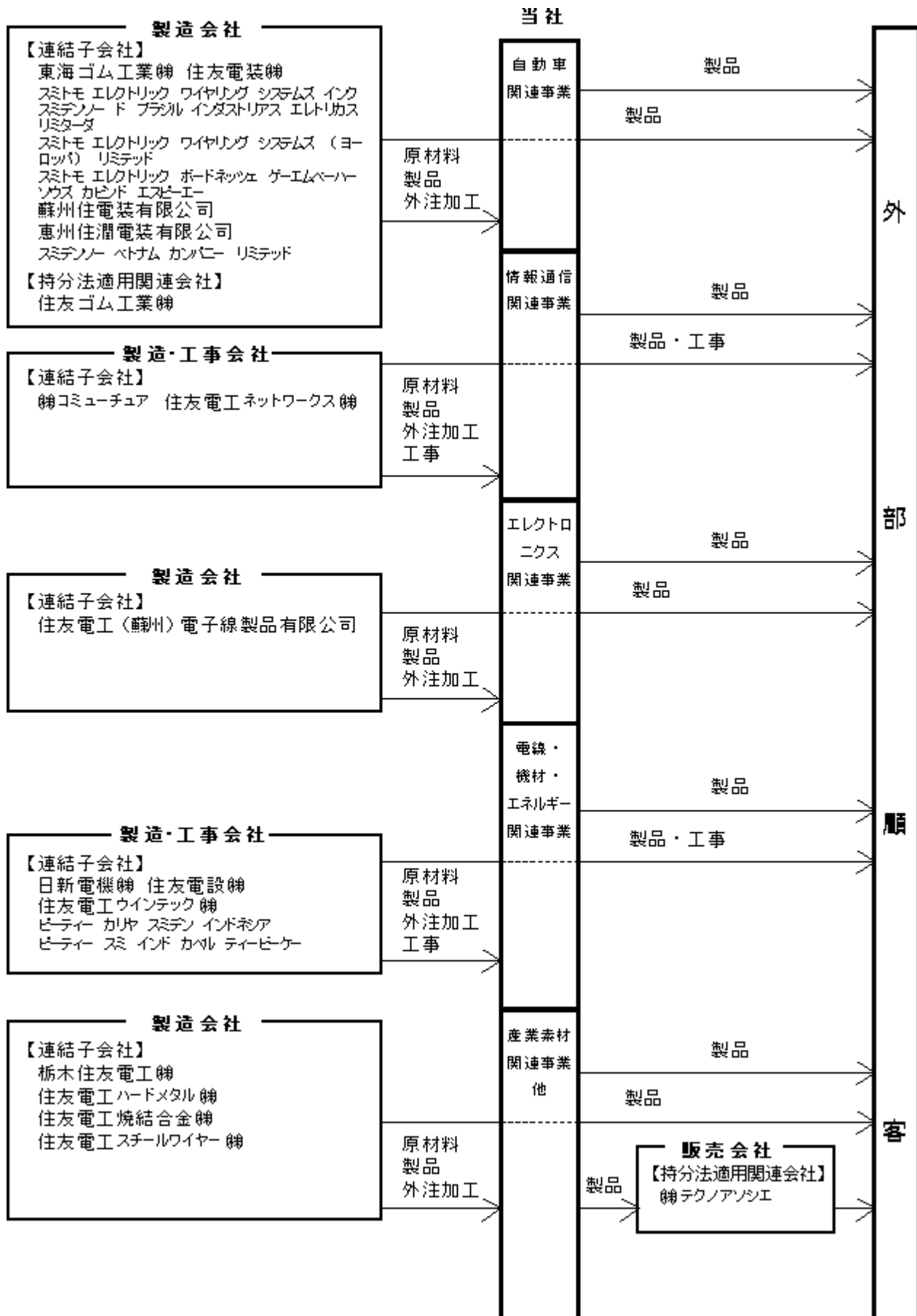
2 【沿革】

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### 3 【事業の内容】

(1)



4 【関係会社の状況】

		( )						( )	
		12,145		50.7 (1.0)	1	0	3		
		10,253		51.7 (0.2)	1	0	5		
		7,542		100.0	2	0	3		
		6,440		50.4 (0.2)	1	0	5		
		5,250		55.6	0	4	2		
		5,000		100.0	1	5	1		
		3,804		53.9 (7.9)	0	0	2		
		3,004		100.0	1	5	0		
		3,000		100.0	1	4	1		
		3,000		100.0	1	7	1		
		3,000		100.0	1	1	4		
		2,000		100.0	1	4	0		
		91,000		100.0 (40.1)	1	3	2		
		69,024		100.0 (100.0)	0	1	0		
		38,000		100.0 (40.0)	0	3	1		
		2,046		100.0 (40.0)	1	1	2		
		30,000		100.0 (46.0)	0	1	1		
		32,109		100.0 (4.5)	1	4	0		
		306,000		88.2 (0.1)	2	4	0		

		( )							
								( )	
		333,595		100.0 (100.0)	0	0	2		
		256,226		87.9 (87.9)	0	0	2		
		245,272		100.0	0	3	0		
		35,000		100.0 (100.0)	0	0	1		
(		42,658		27.0 (0.2)	2	0	2		
		5,001		35.2 (0.1)	0	1	6		

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5【従業員の状況】

(1)

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	114,164
	6,055
	11,453
	10,861
	11,192
	153,725

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3,811	39.9	16.5	7,330,000

( )

(3)

## 第2【事業の状況】

### 1【業績等の概要】

(1)

				6.6	2,540,858		15.7	148,996
	16.7	169,644		15.5	87,804			
1,199,352			103,500	9.4			74,532	
16,484				6.2	0.9			
	11.0	362,802						
275,596			57,467	17.3			8,143	4,467
			3.0	0.8				
0.5	144,154							
					219,985		3,017	
1.4			17,154	2,803				7.8
1.1				8.6	130,943			
		594,757			92,955	18.5		
18,734	6,846				3.1	0.7		
		6.4	258,182					
					301,883		6,425	2.2
	30,300		4,228				10.0	1.2
				21.0	73,110			

						4.0	1,884,236
	3.7	92,954			4.9	0.1	
		6.1	341,327		20.8	13,330	
3.9	0.5						
		19.6	567,064		54.7	33,104	
5.8	1.3						
			265,644			9,440	
3.6	0.8						
				14.6	1,032,170		
	2.8	40.6					
332,164		13.1		416,785			16.4
	283,221		11.1				
(2)							
(16.3)		151,778					21,257
				204,612		73,615	
				166,612		106,682	
43,790							
				126,414		4,779	
				120,524			
		78,198				196	
			55,946			16,549	

2 【生産、受注及び販売の状況】

### 3 【対応すべき課題】

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#### 4 【事業等のリスク】

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5 【経営上の重要な契約等】

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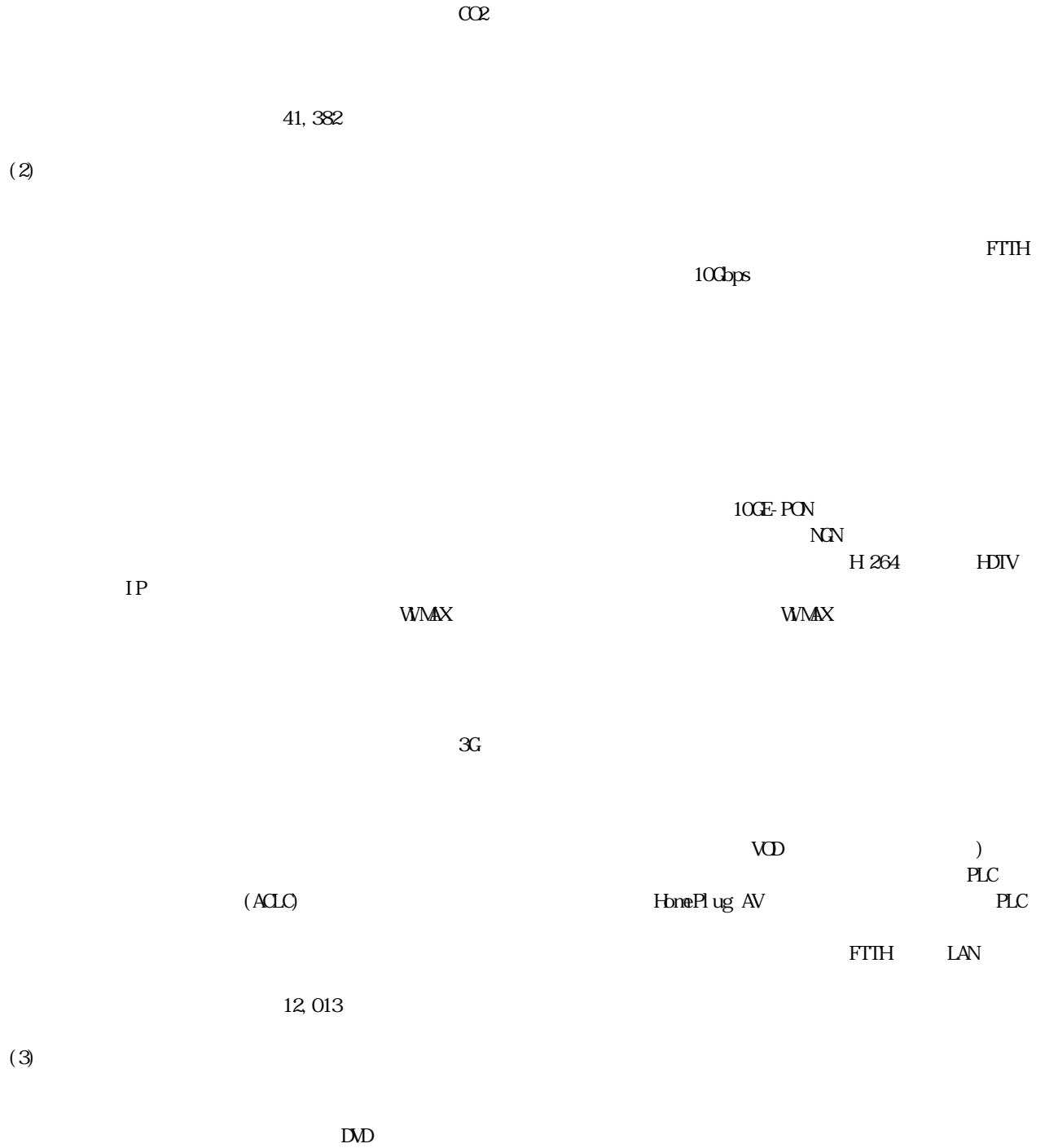
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AC520U

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Lab

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WnD Lab

WnD

7 【財政状態及び経営成績の分析】

(1)

(2)

		6.6	2,540,858		15.7	148,996
0.5	5.9			16.7	4.2	44,546
23,898				169,644		
		11,707			14,739	
166,612						
		15.5	87,804			

(3)

			204,612			
166,612		106,682				273,294
			126,414			
			120,524			12,492
		78,198				
			55,946			
			15,477			
11,394			14,955			15,014
						21,257
16.3	151,778				415,473	
	40,926					62,183
	263,695					

### 第3【設備の状況】

#### 1【設備投資等の概要】

121,912

(1)		72,846
(2)	7,536	
(3)	10,903	
(4)	9,534	
(5)	21,093	

#### 2【主要な設備の状況】

(1)

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					( )			
( )			9,192	3,642	1,968 (317)	2,173	16,975	1,154
( )			9,819	4,399	538 (359)	2,723	17,479	579
( )			12,236	5,132	2,630 (407)	2,936	22,934	1,224

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					( )			
( )			8,093	12,487	3,105 (354)	4,937	28,622	1,942
( )			10,879	9,774	5,255 (414)	2,364	28,272	3,680
( )			3,152	8,922	3,361 (190)	149	15,584	255
( )			3,677	5,141	1,409 (98)	443	10,670	396
( )			2,290	5,616	696 (98)	1,546	10,148	768

(3)

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						( )			
	( )			2,199	12,508	10 (202)	2,247	16,964	14,878
( )	( )			7,995	7,896	380 (265)	746	17,017	11,160
	( )			5,020	8,048	62 (444)	1,559	14,689	1,333
	( )			2,944	4,240	534 (100)	3,514	11,232	12,189

### 3 【設備の新設、除却等の計画】

(1)

135,000

	20	
	79,000	
	8,500	
	11,500	
	15,000	
	21,000	
	135,000	

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#### 第4【提出会社の状況】

##### 1【株式等の状況】

	3,000,000,000
	3,000,000,000

	20 31 ( )	20 26 ( )		
	789,501,906	789,536,496		
	789,501,906	789,536,496		

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15			
	20	31	
		47,001	46,957
		1,272.00	1,272.00
		636	636

15									
16	31		749,480		96,231	105,911			
16	17	31	1	8,944	758,424	96,231	17,958	123,869	
17	18	31	2	853	759,277	543	96,774	543	124,412
18	19	31	2	16	759,293	10	96,784	10	124,422
19	20	31	3,4	30,209	789,502	130	96,914	50,415	174,837

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		100							20	31
		203	67	831	545	10	59,173	60,829		
		3,631,592	120,068	450,615	2,610,588	148	1,077,753	7,890,764	425,506	
		46,03	1,52	5,71	33,09	0,00	13,65	100,00		
		579,408			5,794					

		20		31	
		11		67,799	8,59
		11		62,947	7,97
				41,289	5,23
		11		16,463	2,09
		18 24		15,556	1,97
		33		12,917	1,64
				12,551	1,59
505103		351 02101		10,812	1,37
		13		9,389	1,19
		133 EC4A 2BB		9,234	1,17
				258,961	32,80

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	745,300		
	788,331,100	7,883,306	
	425,506		
	789,501,906		
		7,883,306	

500

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		( )	( )		
	33	579,400		579,400	0.07
	15	1,500	137,800	139,300	0.02
	16	26,600		26,600	0.00
		607,500	137,800	745,300	0.09

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	94,000
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2 【自己株式の取得等の状況】

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	11,412	20,370,034
	882	1,156,280

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	17,542	15,936,202	565	521,798
	579,408		579,725	

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### 3 【配当政策】

		10
20	22	11
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19 11	7,889	10.00
20 26	7,889	10.00

### 4 【株価の推移】

	134	135	136	137	138
	16	17	18	19	20
	1,166	1,205	1,962	1,962	1,949
	630	935	1,060	1,432	1,227

	19 10	11	12	20		
	1,895	1,913	1,849	1,826	1,667	1,529
	1,711	1,623	1,670	1,390	1,490	1,227

5 【役員の状況】

( )	19 18	42 11 15 16		29,100
( )	20 12 20	45 11 14 15 17 18 19 20		18,900
( )	22 30	46 13 15 16 17 18 11 19 20		7,700
	24 20	49 13 14 16 17 18 19		6,400

	26	50 14  15 16  17 18 19 20		8 700
	27	51 15  16  11 17  10  18  20		8 200
	26 12	51 15 16  17  19 20		5 400
	21 11	46 12 17 19  20		6 700



	24 26	46 13 15 16 17 20		5,000
	26 18	48 14 15 16 18 20		5,000
	27 25	50 13 15 16 18 19 20		8,710
	27 12	51 12 11 13 15 17 19 20		5,000
	22 10	54 60 13 14 17 10 20	20 20	

	20 12	43 10 12 13 17		30,800
	20 29	44 11 12 13 15 16 18 19 20		19,700
	17 12 27	40  11 13		7,000
	13 27	41 44 56 58 11 17		
	17 16	41  10 13 17 18		1,100
				173,410

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6 【コーポレート・ガバナンスの状況】

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## 第5【経理の状況】

### 1. 連結財務諸表及び財務諸表の作成方法について

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### 2. 監査証明について

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19 20 31

1 【連結財務諸表等】

		19 31		20 31	
			130,541		137,948
			547,295		580,487
					15,001
			271,234		311,983
			34,048		35,699
			53,813		55,627
			(-) 4,232		(-) 2,927
			1,032,699	48.6	1,133,818
					51.7
(1)		410,941		441,289	
		224,263	186,678	244,518	196,771
(2)		853,611		880,725	
		614,456	239,155	644,278	236,447
(3)		195,808		216,989	
		162,693	33,115	182,434	34,555
(4)			69,107		83,228
(5)			13,998		19,383
			542,053	25.5	570,384
					26.0
(1)			11,383		12,835
(2)			20,629		22,810
			32,012	1.5	35,645
					1.6
(1)	4.5		467,766		396,859
(2)			16,390		17,257
(3)			37,593		42,710
(4)			(-) 2,108		(-) 1,791
			519,641	24.4	455,035
			1,093,706	51.4	1,061,064
			2,126,405	100.0	2,194,882
					100.0





		18			19		
		19	31		20	31	
			2,384,395	100.0		2,540,858	100.0
	1, 10		1,979,737	83.0		2,102,375	82.7
			404,658	17.0		438,483	17.3
		59,412			60,522		
		92,747			95,521		
		5,339			5,891		
		36,816			40,066		
		81,599	275,913	11.6	87,487	289,487	11.4
			128,745	5.4		148,996	5.9
		1,744			1,946		
		3,929			5,440		
		19,714			19,765		
		17,379	42,766	1.8	17,395	44,546	1.7
		9,198			9,856		
		5,006			4,668		
		2,696					
		9,243	26,143	1.1	9,374	23,898	0.9
			145,368	6.1		169,644	6.7
		3,973			379		
		2,844			801		
		3,172			9,601		
		799			926		
		956	11,744	0.5		11,707	0.5
		3,694			3,750		
		1,277			550		
	8, 9	5,486			10,439		
		2,105	12,562	0.5		14,739	0.6
			144,550	6.1		166,612	6.6
		39,052			45,374		
		16,289	55,341	2.3	13,488	58,862	2.3
			13,180	0.6		19,946	0.8
			76,029	3.2		87,804	3.5

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18	31	( )	96,774	117,474	480,281	(-) 611	693,918	
			10	10			20	
				7		37	44	
					(-) 10,621		(-) 10,621	
					(-) 455		(-) 455	
					76,029		76,029	
					(-) 1,423		(-) 1,423	
					(-) 578		(-) 578	
					(-) 30		(-) 30	
					(-) 34		(-) 34	
					252		252	
					16		16	
					14		14	
						(-) 17	(-) 17	
		( )	10	17	63,170	20	63,217	
19	31	( )	96,784	117,491	543,451	(-) 591	757,135	

18	31	( )	116,926	(-) 1,411	1,688	117,203	158,271	969,392
								20
								44
								(-) 10,621
								(-) 455
								76,029
								(-) 1,423
								(-) 578
								(-) 30
								(-) 34
								252
				(-) 16	(-) 16			
								14
								(-) 17
			252	243	5	13,166	13,666	24
		( )	252	243	(-) 11	13,166	13,650	24
19	31	( )	117,178	243	(-) 1,422	14,854	130,853	24
							6,706	20,396
							6,706	83,597
							164,977	1,052,989

5,311

(-) 1,346

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19	31	( )	96,784	117,491	543,451	(-) 591		757,135
			130	130				260
				50,285		(-) 977		49,308
				291		992		1,283
					(-) 15,477			(-) 15,477
					87,804			87,804
					903			903
					712			712
					8			8
					78			78
					(-) 459			(-) 459
					(-) 186			(-) 186
						(-) 24		(-) 24
		( )	130	50,706	73,383	(-) 9		124,210
20	31	( )	96,914	168,197	616,834	(-) 600		881,345

19	31	( )	117,178	243	(-) 1,422	14,854	130,853	24	164,977	1,052,989
										260
										49,308
										1,283
										(-) 15,477
										87,804
										903
										712
										8
										78
										(-) 459
										(-) 186
										(-) 24
			(-) 46,770	(-) 480		2,581	(-) 44,669	7	(-) 4,302	(-) 48,964
		( )	(-) 46,770	(-) 480		2,581	(-) 44,669	7	(-) 4,302	75,246
20	31	( )	70,408	(-) 237	(-) 1,422	17,435	86,184	31	160,675	1,128,235

1,251

(-) 343

		18	19
		19	31
		20	31
		144,550	166,612
		99,530	106,682
		5,890	10,439
		2,000	2,903
		(-) 5,673	(-) 7,386
		9,198	9,856
		(-) 19,714	(-) 19,765
		(-) 3,973	(-) 379
		(-) 2,844	(-) 801
10			(-) 9,601
11		1,277	550
12		3,694	3,750
13		(-) 55,252	(-) 11,467
14		(-) 31,277	(-) 19,897
15		20,654	15,021
16		(-) 5,525	(-) 7,348
17		2,962	7,585
		165,497	246,754
18		12,783	11,476
19		(-) 8,614	(-) 9,828
20		(-) 38,669	(-) 43,790
		130,997	204,612
		(-) 121,376	(-) 120,524
		10,756	2,969
		(-) 17,927	(-) 12,492
		3,962	1,051
			(-) 11,833
	(-)	(-) 94	1,512
		(-) 752	18,883
		1,468	(-) 772
10	(-)	(-) 699	1,027
11		(-) 6,531	4,709
		(-) 131,193	(-) 10,944
			(-) 126,414
	(-)	44,421	(-) 11,394
		29,647	2,100
		(-) 16,794	(-) 14,955
		(-) 60,000	(-) 15,014
		15	98
		(-) 16	(-) 21
			1,635
		(-) 10,621	(-) 15,477
		(-) 3,236	(-) 2,908
10		35	(-) 10
		(-) 16,549	(-) 55,946
		1,027	(-) 3,480
	(-)	(-) 15,718	18,772
		144,614	130,521
		1,625	2,920
			(-) 435
		130,521	151,778

18 19 31	19 20 31
(1)	(1)
(2)	(2)
(1)	(1)
(2)	(2)



18 19 31	19 20 31
(3)	<p data-bbox="1193 331 1222 358">19</p> <p data-bbox="1023 510 1090 537">2,086</p> <p data-bbox="1193 689 1222 716">19 31</p> <p data-bbox="1023 981 1090 1008">2,493</p> <p data-bbox="1166 1016 1233 1043">2,502</p> <p data-bbox="831 1191 866 1218">(3)</p>

18 19		31	19 20		31
			15		15
15				15	
	18	10			
	799				
(4)			(4)		
(5)			(5)		
(6)			(6)		



18 19 31	19 20 31
<p style="text-align: center;">_____</p> <p>(7)</p> <p style="text-align: center;">20</p> <p>20</p>	<p style="text-align: center;">_____</p> <p>(7)</p> <p style="text-align: center;">20</p>

18 19 31	19 20 31
<p data-bbox="571 398 695 430">17 11 29</p> <p data-bbox="256 689 336 721">17 12</p> <p data-bbox="499 763 579 795">17 12</p> <p data-bbox="691 835 780 866">887, 745</p> <p data-bbox="738 1122 767 1153">17</p> <p data-bbox="233 1160 312 1191">12 27</p> <p data-bbox="209 1232 451 1263">11 18 31</p>	

18 19 31	19 20 31
<p data-bbox="496 555 564 584">1,095</p> <p data-bbox="397 1272 443 1301">345</p> <p data-bbox="568 1346 647 1375">(-) 630</p>	<p data-bbox="1241 416 1272 445">14</p> <p data-bbox="876 450 906 479">19</p> <p data-bbox="1118 595 1198 624">20,600</p> <p data-bbox="876 665 957 694">14,000</p> <p data-bbox="1265 810 1334 840">1,610</p> <p data-bbox="1337 1205 1367 1234">44</p>

19		31	20		31
527			963		
650			422		
(1)			(1)		
		3,055			2,611
		3,055			2,611
16		3,449	13		2,783
		3,256			2,245
		6,504			5,394
		6,311			4,856
(2)			(2)		
		6,000			5,000
		6,000			5,000
		636			756
		636			756
		6,636			5,756
		6,636			5,756
(3)			(3)		
		1,611			1,075
		1,611			1,075
		855			972
		855			923
		2,184			1,395
		2,169			1,395
		4,650			3,442
		4,635			3,393

19				20			
19		31		20		31	
			4,278				4,018
			2,103				1,906
			14,249				9,479
			15,760				10,250
			1,210				350
			1,632				2,237
			530				1,180
			182,674				186,229
			27,198				29,546
		10	31			10	31
34		13	31	34		13	31
			19				19
			10				10
31		119		31		119	
			14				14
			31				31
	10				10		
			1,141				1,153
			17,199				15,329
			5,816				2,494
			6,848				
			4,860				

18 19 31			19 20 31		
68,373			72,271		
(3)					
1,681	842	912	967	1,864	867



18

19

31

	759, 277	16		759, 293
	759, 277	16		759, 293
	710	10	41	679
	710	10	41	679

16

10

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40

							24
							24

(1)

18 28		5, 311	7.00	18 31	18 29
18 11		5, 311	7.00	18 30	18 12

(2)

19 27		7, 587	10.00	19 31	19 28



19

20

31

	759,293	30,209		789,502
	759,293	30,209		789,502
	679	803	798	684
	679	803	798	684

30,209

204

30,005

803

12

789

798

18

780

							31
							31

(1)

19 27		7,587	10 00	19 31	19 28
19 11		7,889	10 00	19 30	19 12

(2)

20 26		7,889	10 00	20 31	20 27

18 19	31	19 20	31
	130, 541		137, 948
	(-) 20		15, 001
	130, 521		(-) 1, 001
			(-) 170
			151, 778
			69, 669
			47, 121
			(-) 46, 108
			(-) 14, 857
			4, 889
			(-) 44, 409
			16, 305
			4, 472
			11, 833
			26, 308
			12, 859
			(-) 20, 740
			(-) 6, 399
			(-) 451
			9, 601
			21, 178
			2, 295
			18, 883
			50, 285



19 31

(1)

(1)			
(2)			
(3)			

(2)

(1)			
(2)			
(3)			

19 31

(1)

(1)	28,415	255,567	227,152
(2)			
(3)			
	28,415	255,567	227,152

(2)

(1)	9,423	8,183	(-) 1,240
(2)			
(3)			
	9,423	8,183	(-) 1,240

18 19 31

3,962	2,844	(-) 82

19 31

(1)

1,501

(2)

6,841  
13,000

19 31

			10	10
(1)				
(2)		1,501		

20 31

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(1)	9	10	1
(2)			
(3)			
	9	10	1

(2)

(1)			
(2)			
(3)			

20 31

(1)

(1)	28,278	178,810	150,532
(2)			
(3)			
	28,278	178,810	150,532

(2)

(1)	13,561	10,621	(-) 2,940
(2)			
(3)			
	13,561	10,621	(-) 2,940

19 20 31

1,051	801	(-) 79

20 31

(1)

1,501

(2)

7,690  
13,000  
14,000

20 31

			10	10
(1)		9		
(2)	1,001 14,000	500		

<p style="text-align: center;">18 19      31</p>	<p style="text-align: center;">19 20      31</p>
(1)	(1)
(2)	(2)
(3)	(3)
(4)	(4)
(5)	(5)

19 31

			5 000	5 000	(-) 26	(-) 26
			25		26	0
			11, 500		(-) 133	(-) 133
			4 298		118	118
			20 823	5 000	(-) 15	(-) 41

20 31

			5 000	5 000	(-) 94	(-) 94
			315		311	4
			532		507	(-) 25
			6 503		75	75
			12 350	5 000	799	(-) 40





0.0      2.5  
          6.5

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15

20      31

(-) 261,516  
214,419  
(-) 47,097  
51,402  
(-) 3,663  
642  
26,018  
(-) 25,376

19

20

31

9,136  
6,202  
(-) 3,219  
156  
(-) 898  
11,377  
2,212  
13,589

448

1,787

398

0.0      2.5  
          6.8

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(1)

	12	13	14
	30	31	24
	110,000	114,000	94,000
	12 10	13	14
	14 18 30	15 19 30	16 20 30

( )

(2)

	12	13	14
	42,000	54,000	36,000
		14,000	26,000
	42,000	12,000	
		28,000	10,000

	12	13	14
	1,958	1,338	872
		1,756	1,672

(1)

	14	15	16	17
	52	27		
	2,784	1,088	136	588
	14 31	15 30	16 30	17 29
		15 30 17 30	16 30 18 30	17 29 19 30
	16 22 31	17 22 31	18 23 31	19 24 31

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14 30  
16 11 19

16 20

14 31

18 12

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	14	15	16	17
			136	588
			136	588
	1,568	824		
	384	12	136	
	32			
	1,152	812	136	

	14	15	16	17
	50,625	111,250	335,261	328,030
	115,000	129,000		

( ) 14 30  
19

16 20

16 11

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	16	17	18
		53	71
	135	237	229
	16 11	17	18
	18 11 26 31	19 27 31	20 28 31

( )

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	16	17	18
	125	229	229
	10	39	31
	115	190	198

	16	17	18
	138,800	180,000	193,000

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	17	18
	21	23
	56,000	63,000
	17 28	18 31
	19 22 30	20 23 31

( )

(2)

	17	18
	56,000	63,000
	56,000	63,000

	17	18
	2,380	2,961
		525

	18
	33.4
	32
	1.14

( )

15

18

18

24

(1)

	13	14
	31	24
	114,000	94,000
	13	14
	15 19 30	16 20 30

( )

(2)

	13	14
	28,000	10,000
	12,000	4,000
	16,000	
		6,000

	13	14
	1,338	872
	1,796	1,836

(1)

	13	14	15
	17	13 29 29	11 33 39
	160,000	246,000	256,000
	13	14 30	15 30
	13 15 30	14 30 16 30	15 30 17 30
	15 19 30	16 20 30	17 21 30

	16	17	18
	41 26	35 28	37 30
	311,000	321,000	352,000
	16 30	17 30	18 10
	16 30 18 30	17 30 19 30	18 10 20 10
	18 22 30	19 23 30	20 11 24 10

( )



(2)

	13	14	15
	6,000	28,000	68,000
	6,000	6,000	11,000
		22,000	57,000

	16	17	18
		321,000	352,000
		321,000	352,000
	269,000		
	86,000	321,000	
	47,000	137,000	
	136,000	184,000	

( )

	13	14	15
	214	179	188
	495	536	620

	16	17	18
	391	376	501
	550	583	
			104

( )

(1)

	17	18
	21	23
	56,000	63,000
	17 28	18 31
	19 22 30	20 23 31

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(2)

	17	18
	56,000	63,000
	56,000	63,000

( ) 17  
11

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19 26

19

	17	18
	2,380	2,961
		525

19	31	20	31
	21, 187		21, 331
	15, 015		12, 626
	11, 064		11, 278
	8, 202		11, 974
	8, 170		7, 831
	6, 240		7, 281
	6, 088		6, 841
	5, 262		3, 732
	2, 906		2, 239
	2, 349		1, 630
	17, 884		18, 556
	104, 367		105, 319
	(-) 31, 441		(-) 32, 445
	72, 926		72, 874
	(-) 91, 715		(-) 59, 871
	(-) 13, 220		(-) 18, 723
	(-) 6, 594		(-) 6, 672
	(-) 4, 916		(-) 4, 701
	(-) 3, 568		(-) 3, 810
	(-) 120, 013		(-) 5, 815
	(-) 47, 087		(-) 99, 592
			(-) 26, 718
	40.6		40.6
	(-) 5.5		(-) 4.8
	0.4		0.3
	4.6		4.7
	(-) 3.6		(-) 3.3
	(-) 6.4		(-) 7.3
	3.9		0.8
	0.2		0.5
	4.2		3.1
	(-) 0.1		0.7
	38.3		35.3

18 19 31

19 20 31

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19 19 11

(1)

230 50,515 50,285

(2)

1.57

PwC

50,285 30,005,244

(3)

1,574

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31

(1)	1,093,306	327,846	205,250	474,716	283,277	2,384,395		2,384,395
(2)	2,546	5,217	17,752	27,086	12,181	64,782	(64,782)	
	1,095,852	333,063	223,002	501,802	295,458	2,449,177	(64,782)	2,384,395
	1,037,804	320,453	203,045	489,914	269,386	2,320,602	(64,952)	2,255,650
	58,048	12,610	19,957	11,888	26,072	128,575	170	128,745
	792,353	247,136	158,618	360,077	458,223	2,016,407	109,998	2,126,405
	54,074	10,177	11,120	7,686	16,745	99,802		99,802
	1,396	151	289	1,794	1,856	5,486		5,486
	73,952	12,255	14,528	8,272	19,561	128,568		128,568

(1) .....

(2) .....

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187,425

	19	20	31					
(1)	1, 196, 183	268, 688	208, 743	576, 029	291, 215	2, 540, 858		2, 540, 858
(2)	3, 169	6, 908	11, 242	18, 728	10, 668	50, 715	(50, 715)	
	1, 199, 352	275, 596	219, 985	594, 757	301, 883	2, 591, 573	(50, 715)	2, 540, 858
	1, 124, 820	267, 453	202, 831	576, 023	271, 583	2, 442, 710	(50, 848)	2, 391, 862
	74, 532	8, 143	17, 154	18, 734	30, 300	148, 863	133	148, 996
	829, 119	231, 950	157, 835	475, 766	445, 644	2, 140, 314	54, 568	2, 194, 882
	57, 556	10, 006	11, 447	10, 163	17, 720	106, 892		106, 892
	7, 627	71	94	1, 935	712	10, 439		10, 439
	80, 976	9, 360	12, 015	10, 023	22, 047	134, 421		134, 421

(1) .....  
(2) .....

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140, 233

(1) .....  
..... (2) ( ..... )  
19

1, 051 ..... 233 ..... 168  
..... 163 ..... 411  
(2) .....  
..... (2) ( ..... )  
19 31

921 ..... 444 ..... 217  
..... 281 ..... 630

	18	19	31				
(1)	1,539,515	313,735	307,708	223,437	2,384,395		2,384,395
(2)	271,787	7,942	166,467	2,590	448,786	(448,786)	
	1,811,302	321,677	474,175	226,027	2,833,181	(448,786)	2,384,395
	1,721,622	310,645	452,781	219,690	2,704,738	(449,088)	2,255,650
	89,680	11,032	21,394	6,337	128,443	302	128,745
	1,677,531	181,204	268,637	148,980	2,276,352	(149,947)	2,126,405

- (1) .....
- (2) .....
- (3) .....

187,425

	19	20	31				
(1)	1,572,409	330,956	374,493	263,000	2,540,858		2,540,858
(2)	311,827	10,371	192,571	2,644	517,413	(517,413)	
	1,884,236	341,327	567,064	265,644	3,058,271	(517,413)	2,540,858
	1,791,282	327,997	533,960	256,204	2,909,443	(517,581)	2,391,862
	92,954	13,330	33,104	9,440	148,828	168	148,996
	1,724,268	179,818	334,039	165,037	2,403,162	(208,280)	2,194,882

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- (2) .....
- (3) .....

140,233

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. (2) ( )  
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2,086

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19 31

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18 19 31

	313,842	348,273	238,440	900,555
				2,384,395
	13.2	14.6	10.0	37.8

- (1) .....
- (2) .....
- (3) .....

19 20 31

	332,164	416,785	283,221	1,032,170
				2,540,858
	13.1	16.4	11.1	40.6

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- (3) .....



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	18 19	31	19 20	31
		1, 170. 54		1, 226. 56
		100. 22		112. 74
		95. 40		107. 71

	18 19	31	19 20	31
		76, 029		87, 804
		76, 029		87, 804
		758, 606		778, 785

	18 19	31	19 20	31
		(-) 114		67
		(-) 184		(-) 3
		70		70
		37, 177		37, 011
		37, 162		37, 006
		15		5
	12	29		
	42			
	18	30		

		18	31			19	31
		19		20			
				19	11		
19	26						
					14		
	7,542	19	31				
1.	57						
	PwC						
	PwC						
19							

		18				19	
		19	31			20	31
				19	31		
				1.57			
			68				
	1						
				68			
		1.57					
		19					
				19	31		

		10 23	10,000	10,000	2.475		21 10 23
				(10,000)			
	10	10 24	10,000	10,000	2.50		20 24
	13	10 10 27	10,000	10,000	1.97		22 10 27
	16	13 23	10,000	10,000	1.50		23 23
	18	13 11 29	20,000	20,000	1.40		23 11 29
	20	15 13	10,000	10,000	1.10		25 13
	21	15 13	10,000	10,000	0.55		21 13
	22	18 20	10,000	10,000	1.75		28 18
	23	18 20	10,000	10,000	1.51		25 19
		15	47,260	(47,001)	0.25		20 30
		17 22	5,000	5,000	1.220		24 22
		14	(8,000)				
			8,000		1.01		19
		14 11 27	(7,000)				
			7,000		0.67		19 11 27
	10	15	8,000	8,000	0.62		22
				(5,000)			
	11	15	5,000	5,000	0.41		20
				(5,000)			
	13	15 26	5,000	5,000	1.08		20 26
				(8,000)			
	14	16 30	8,000	8,000	0.80		21 30
	16	16	7,000	7,000	0.82		21
	17	17 11	5,000	5,000	0.62		22 11
				(5,000)			
	18	17 20	5,000	5,000	0.42		20 19
	19	17 12 14	10,000	10,000	0.97		22 12 14
	20	18 24	10,000	10,000	1.44		24 24
		11	857		0.90		20 30
		14 25	1,500	(1,500)			
				1,500	1.66		21 25
			(15,000)	(81,501)			
			232,617	216,501			

			20 29	1,272.00		636
		10	20 29	944.00		472

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19 20

81,501	27,000	43,000	35,000	10,000	

	137,682	133,041	3.15	
	14,669	6,222	1.85	
	71,431	59,709	1.87	21 35
	223,782	198,972		

	11,553	12,954	7,323	12,908

2 【財務諸表等】

		19 31		20 31	
	1, 2				
			23, 571		23, 516
			15, 356		16, 529
			236, 802		225, 093
			2, 255		2, 522
			902		2, 575
			18, 978		22, 563
			3, 205		2, 913
			3, 810		3, 032
			316		241
10			17, 232		15, 525
11					44
12			136, 347		124, 277
13			25, 578		49, 104
14			246		481
15			(-) 18, 885		(-) 13, 779
			465, 713	45. 4	474, 636
(1)		114, 450			116, 450
		73, 205	41, 245		74, 939
(2)		18, 995			19, 574
		14, 210	4, 785		14, 588
(3)		126, 826			128, 323
		112, 361	14, 465		115, 144
(4)		1, 022			981
		915	107		883
(5)		34, 297			34, 014
		29, 277	5, 020		28, 952
(6)			17, 911		17, 623
(7)			2, 946		3, 568
			86, 479	8. 4	86, 027
(1)			4, 154		4, 708
(2)			152		130
			4, 306	0. 4	4, 838
(1)			163, 566		116, 718
(2)			259, 512		323, 227
(3)			0		0
(4)			463		371
(5)			30, 937		33, 466
(6)			380		459
(7)			17, 413		22, 264
(8)			1, 491		2, 589
(9)			(-) 4, 777		(-) 8, 743
(10)					(-) 2, 447
			468, 985	45. 8	487, 904
			559, 770	54. 6	578, 769
			1, 025, 483	100. 0	1, 053, 405

		19 31		20 31		
	1, 2					
			2, 677		1, 113	
			155, 460		164, 700	
			25, 773		22, 309	
					57, 001	
			16, 785		14, 806	
			13, 943		17, 124	
			2, 343		2, 460	
			966		1, 361	
			1, 026		1, 389	
			200		220	
			1, 282		1, 681	
10			220, 455	21. 5	284, 164	27. 0
11			100, 000		90, 000	
			47, 260			
			31, 662		29, 534	
			35, 553		17, 132	
			9, 442		8, 253	
			223, 917	21. 8	144, 919	13. 7
			444, 372	43. 3	429, 083	40. 7
			96, 784	9. 5	96, 914	9. 2
(1)		124, 422			174, 837	
(2)		17			23	
			124, 439	12. 1	174, 860	16. 6
(1)		18, 329			18, 329	
(2)		22				
		7, 556			7, 375	
		604			426	
		215, 440			240, 440	
		45, 694			42, 901	
			287, 645	28. 1	309, 471	29. 4
			(-) 530	(-) 0. 1	(-) 535	(-) 0. 1
			508, 338	49. 6	580, 710	55. 1
			72, 584	7. 1	43, 383	4. 2
			189	0. 0	229	0. 0
			72, 773	7. 1	43, 612	4. 2
			581, 111	56. 7	624, 322	59. 3
			1, 025, 483	100. 0	1, 053, 405	100. 0



		18			19		
		19	31		20	31	
			1, 043, 500	100.0		1, 011, 577	100.0
	12						
	1, 13	2, 692			2, 255		
		359, 980			342, 769		
		545, 390			520, 066		
		67, 024			84, 951		
		975, 086			950, 041		
		2, 255			2, 522		
		(-) 40	972, 791	93.2	(-) 351	947, 168	93.6
			70, 709	6.8		64, 409	6.4
		4, 579			4, 476		
		5, 567			5, 794		
		26			17		
		608			598		
		200			220		
		11, 625			12, 920		
		3, 034			2, 615		
		1, 412			1, 292		
		2, 298			2, 414		
		1, 336			1, 528		
		218			244		
		313			243		
		17, 295			19, 337		
		4, 195			4, 868		
		2, 287			2, 406		
		(-) 9, 914	45, 079	4.3	(-) 10, 238	48, 734	4.9
			25, 630	2.5		15, 675	1.5
		1, 536			1, 896		
	12	31, 650			32, 474		
		3, 491	36, 677	3.5	3, 808	38, 178	3.8
		348			570		
		1, 865			1, 613		
		1, 600			1, 290		
		1, 129					
		2, 101	7, 043	0.7	4, 214	7, 687	0.7
			55, 264	5.3		46, 166	4.6
		3, 527			261		
		1, 847			4, 245		
					1, 352		
		1, 558					
		799	7, 731	0.7		5, 858	0.5
		773			1, 100		
		884			235		
		1, 650			973		
		1, 136			1, 367		
		2, 105	6, 548	0.6	2, 447	6, 122	0.6
	10		56, 447	5.4		45, 902	4.5
	9, 11	6, 400			5, 000		
		5, 646	12, 046	1.1	3, 599	8, 599	0.8
			44, 401	4.3		37, 303	3.7

		18 19 31		19 20 31		
			332,270	90.4	311,458	88.9
			25,855	7.0	28,015	8.0
		10,408			11,280	
		1,645			1,776	
		5,448			4,315	
		2,979			4,151	
		14,657			15,574	
		(-) 15,926			(-) 15,875	
		8,120			9,574	
		(-) 17,861	9,470	2.6	(-) 19,788	11,007
			367,595	100.0	350,480	100.0
			16,431		18,978	
			384,026		369,458	
			5,068		4,126	
			18,978		22,563	
			359,980		342,769	

18

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31

18	31	96,774	124,412	10	124,422	18,329	102	7,310		205,440	22,884	254,045	(-) 551	474,690
		10	10		10									20
				7	7								37	44
	( )						(-) 80				80			
	( )							(-) 802			802			
	( )							1,048			(-) 1,048			
									604		(-) 604			
										10,000	(-) 10,000			
	( )										(-) 10,621	(-) 10,621		(-) 10,621
											(-) 180	(-) 180		(-) 180
											44,401	44,401		44,401
													(-) 16	(-) 16
		10	10	7	17		(-) 80	246	604	10,000	22,830	33,600	21	33,648
19	31	96,784	124,422	17	124,439	18,329	22	7,556	604	215,440	45,694	287,645	(-) 530	508,338

18	31	68,862		68,862	543,552
					20
					44
	( )				
	( )				
	( )				
	( )				(-) 10,621
					(-) 180
					44,401
					(-) 16
		3,722	189	3,911	3,911
		3,722	189	3,911	37,559
19	31	72,584	189	72,773	581,111

( )

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387

453

5,311

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20

31

19	31	96,784	124,422	17	124,439	18,329	22	7,556	604	215,440	45,694	287,645	(-) 530	508,338
		130	130		130									260
			50,285		50,285									50,285
				6	6								16	22
							(-) 22				22			
								(-) 483			483			
								302			(-) 302			
									(-) 178		178			
										25,000	(-) 25,000			
											(-) 15,477	(-) 15,477		(-) 15,477
											37,303	37,303		37,303
													(-) 21	(-) 21
		130	50,415	6	50,421		(-) 22	(-) 181	(-) 178	25,000	(-) 2,793	21,826	(-) 5	72,372
20	31	96,914	174,837	23	174,860	18,329		7,375	426	240,440	42,901	309,471	(-) 535	580,710

19	31	72,584	189	72,773	581,111
					260
					50,285
					22
					(-) 15,477
					37,303
					(-) 21
		(-) 29,201	40	(-) 29,161	(-) 29,161
		(-) 29,201	40	(-) 29,161	43,211
20	31	43,383	229	43,612	624,322

18 19 31	19 20 31
	<p data-bbox="954 1234 979 1263">19</p> <p data-bbox="1118 1379 1160 1408">308</p> <p data-bbox="954 1487 1070 1516">19 31</p> <p data-bbox="1214 1738 1256 1767">714</p>

<p style="text-align: center;">18 19      31</p>	<p style="text-align: center;">19 20      31</p>
<p style="text-align: right; margin-right: 100px;">15</p> <p style="text-align: right; margin-right: 150px;">18 10</p> <p style="text-align: right; margin-right: 100px;">799</p>	<p style="text-align: right; margin-right: 100px;">15</p>



18 19 31	19 20 31
<p>11</p> <p>17 11 29</p> <p>12</p> <p>17 12</p> <p>580,922</p> <p>17 12</p> <p>27</p> <p>11</p> <p>18 31</p>	



<p style="text-align: center;">18 19      31</p>	<p style="text-align: center;">19 20      31</p>
<p style="text-align: center;">100   10</p>	<p style="text-align: center;">100   10      667</p>

19		31	20		31
		152,724			137,188
		17,466			35,549
		117,470			125,863
		11,222			20,137
		4,595			5,174
		3,481			4,173
		2,021			
		138			
(1)			(1)		
		( )			( )
		1,118 (966)			1,097 (1,097)
		1,718 (1,546)			1,068 (952)
		2,768 (2,768)			2,403 (2,403)
		5,604 (5,280)			4,568 (4,452)
(2)			(2)		
		( )			( )
		6,000 (6,000)			5,000 (5,000)
		4,298 (4,298)			2,344 (2,344)
		2,503 (2,503)			4,477 (4,084)
	18	8,254 (7,436)		13	11,821 (11,428)
		21,055 (20,237)			

19 31		20 31	
(3)		(3)	
	( )		( )
	16,245 (16,245)		15,935 (15,935)
	8,107 (8,107)		15,583 (15,583)
	4,699 (4,699)		5,937 (5,937)
42	23,582 (23,556)	52	37,016 (36,910)
	52,633 (52,607)		74,471 (74,365)



18 19 31		19 20 31	
10		10	
11		11	
	1,701		404
12		12	
	524,595		479,218
	29,550		29,564
13		13	
	664,823		610,570

18 19 31

	617	9	41	585
	617	9	41	585

41  
40

19 20 31

	585	11	17	579
	585	11	17	579

11  
17  
16

18  
19      31

19  
20      31

	16	7	9
	41	18	23
	10	6	4
	67	31	36

	52	30	22
	37	15	22
	16	10	6
	105	55	50

14  
22  
36

17  
33  
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23  
23

16  
16

	19 31			20 31		
	33,600	209,826	176,226	44,457	122,076	77,619
	15,207	116,423	101,216	13,028	61,215	48,187
	48,807	326,249	277,442	57,485	183,291	125,806

19 31	20 31
10,142	9,231
9,541	9,042
6,741	6,684
3,467	2,708
2,278	2,677
1,728	2,200
6,290	7,157
40,187	39,699
(-) 1,758	(-) 3,734
38,429	35,965
(-) 49,611	(-) 29,270
(-) 5,165	(-) 5,041
(-) 1,974	(-) 3,261
(-) 56,750	(-) 37,572
(-) 18,321	(-) 1,607
40.6	40.6
0.3	0.4
(-) 16.2	(-) 19.2
(-) 2.6	(-) 2.8
(-) 4.2	(-) 5.6
3.0	4.2
0.4	1.1
21.3	18.7

18 19 31

19 20 31  
19

	18 19	31	19 20	31
		765.92		791.36
		58.52		47.89
( )		55.88		45.81

	18 19	31	19 20	31
		44,401		37,303
		44,401		37,303
		758,699		778,885

	18 19	31	19 20	31
		70		70
		70		(70)
		37,177		37,011
		37,162		(37,006)
		(15)		(5)
	12	29		
	42			
	18	30		





		18				19	
		19	31			20	31
				19	31		
				1.57			
			68				
	1						
				68			
		1.57					
		19					
				19	31		

			1,702	8,459
			2,002	5,696
			2,925	5,426
			5,166	4,464
			5,767	4,429
			2,202	3,868
			2,713	3,562
			13,147	3,339
			5	3,106
			6,040	3,050
			1,208	2,943
			1,074	2,863
			5	2,766
			1,252	2,704
			4,077	2,626
			6,518	2,464
			6,132	2,330
			852	2,112
			2,379	1,632
			611	1,488
			2,202	1,405
			300	1,287
			3,214	1,144
			2,403	1,040
			505	1,038
			100	1,002
			401	999
			309	995
		231	67,718	24,748
			142,929	102,985

			100	10,000
			300	3,000
			115	733
			515	13,733

	114,450	4,099	2,099 (898)	116,450	74,939	2,780	41,511
	18,995	809	230 (15)	19,574	14,588	548	4,986
	126,826	4,549	3,052 (32)	128,323	115,144	5,433	13,179
	1,022	36	77 ( )	981	883	41	98
	34,297	2,598	2,881 (22)	34,014	28,952	2,353	5,062
	17,911		288 (203)	17,623			17,623
	2,946	14,936	14,314 (131)	3,568			3,568
	316,447	27,027	22,941 (1,301)	320,533	234,506	11,155	86,027
				9,446	4,738	1,377	4,708
				412	282	40	130
				9,858	5,020	1,417	4,838
	786	213	145 (3)	854	395	128	459

3,129

1/100

	23,662	1,016	1,483	673	22,522
	200	220	200		220
		2,447			2,447

	23,023
	14
	479
	23,516

	2,522
	1,678
	1,616
	1,174
	1,121
	8,418
	16,529

20	4,649
	4,835
	3,902
	2,609
	497
	37
	16,529

	16,697
	15,316
	12,443
	10,650
	7,350
	162,637
	225,093

	79,218	60,997	40,761	44,117	225,093
	35.2	27.1	18.1	19.6	100.0

	1,919	9,168	11,087
		6,782	6,782
		3,412	3,412
	603	3,201	3,804
	2,522	22,563	25,085

	508
	537
	1,530
	2,575

	1,458
	1,323
	69
	63
	2,913

	15,946
	12,058
	11,500
	9,711
	9,020
	66,042
	124,277

	54,293
	32,512
	18,485
	16,015
	15,763
	186,159
	323,227

	247
	66
	62
	56
	52
	630
	1, 113

20	307
	207
	191
	213
	195
	1, 113

	50, 947
	8, 758
	8, 501
	7, 262
	7, 143
	82, 089
	164, 700

	10 23	10,000	2.475		21 10 23
10	10 24	(10,000) 10,000	2.50		20 24
13	10 10 27	10,000	1.97		22 10 27
16	13 23	10,000	1.50		23 23
18	13 11 29	20,000	1.40		23 11 29
20	15 13	10,000	1.10		25 13
21	15 13	10,000	0.55		21 13
22	18 20	10,000	1.75		28 18
23	18 20	10,000	1.51		25 19
		(10,000) 100,000			

	15	(47,001) 47,001	0.25		20 30



第6【提出会社の株式事務の概要】

	31
	31
	100,000 10,000 1,000 500 100 100
	31 30
	100
	33 33
	33 33

20 26 138

## 第7【提出会社の参考情報】

24

(1)

137 18 19 31  
19 28

(2)

19 11 12  
[ 137 18 19 31 ]

(3)

138 19 19 30  
19 12 26

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19 26  
19 28  
19 11 12  
19 12  
19 12 26

## 第二部【提出会社の保証会社等の情報】

独立監査人の監査報告書

独立監査人の監査報告書

独立監査人の監査報告書

独立監査人の監査報告書