

8

(平成18年4月1日から平成19年3月31日まで)

18

2007

PIF

35

35

2006

2007

2007

| | | | |
|-----|---------------|---------------|-------------|
| | | | |
| | 1, 750, 000 | 2, 300, 000 | 550, 000 |
| | 57, 298, 000 | 62, 781, 000 | 5, 483, 000 |
| | 9, 490, 000 | 9, 406, 000 | 84, 000 |
| | 30, 059, 000 | 25, 641, 500 | 4, 417, 500 |
| | 12, 500, 000 | 13, 800, 000 | 1, 300, 000 |
| | 3, 851, 000 | 3, 744, 000 | 107, 000 |
| | 2, 458, 000 | 1, 497, 500 | 960, 500 |
| 35 | 5, 300, 000 | 4, 300, 000 | 1, 000, 000 |
| | 5, 950, 000 | 2, 300, 000 | 3, 650, 000 |
| | 940, 000 | 0 | 940, 000 |
| | 120, 000 | 200, 000 | 80, 000 |
| | 750, 000 | 400, 000 | 350, 000 |
| | 700, 000 | 600, 000 | 100, 000 |
| (A) | 101, 107, 000 | 101, 328, 500 | 221, 500 |
| | 30, 449, 963 | 30, 187, 011 | 262, 952 |
| (B) | 131, 556, 963 | 131, 515, 511 | 41, 452 |

| | | | |
|-----------|-------------|-------------|------------|
| | | | |
| | 59,405,000 | 56,940,440 | 2,464,560 |
| | 210,000 | 350,000 | 140,000 |
| | 5,050,000 | 4,010,000 | 1,040,000 |
| | 3,235,000 | 2,259,000 | 976,000 |
| | 22,880,000 | 21,030,000 | 1,850,000 |
| | 9,660,000 | 10,815,000 | 1,155,000 |
| | 18,160,000 | 18,266,440 | 106,440 |
| | 210,000 | 210,000 | 0 |
| | 38,485,000 | 40,570,000 | 2,085,000 |
| | 600,000 | 600,000 | 0 |
| | 19,260,000 | 3,100,000 | 16,160,000 |
| | 100,000 | 100,000 | 0 |
| (C) | 117,850,000 | 101,310,440 | 16,539,560 |
| (A) - (C) | 16,743,000 | 18,060 | 16,761,060 |
| (B) - (C) | 13,706,963 | 30,205,071 | 16,498,108 |