## 添付\_英語名称に関する設定例(五十音順)

添付_英語名称に関する設定例(五十音順)	For all also	FC
<u>日本語</u> あ	English	FS
xo ~預り金	Deposit for ***	BS
~圧縮損	Loss on reduction of ***	PL
1年内~	Current portion of ***	BS
一般管理費	General and administrative expenses	PL
受取~	*** received	BS
受取手形	Notes receivable-trade	BS
売上原価	Cost of sales	PL
軍賃	Freight	PL
~運用益	Gain on investment in ***	PL
売上総利益	Gross profit	PL
受取利息	Interest income	PL
~運用損	Loss on investment in ***	PL
走儿房 売上高	Net sales	PL
	Rent income	
受取家賃		PL
のれん	Goodwill	BS
営業活動によるキャッシュ・フロー	Net cash provided by (used in) operating activities	CF
~益、~収入	*** income	PL
営業外費用	Non-operating expenses	PL
営業外収益	Non-operating income	PL
営業原価	Operating cost	PL
営業費用	Operating expenses	PL
営業収益	Operating revenue	PL
<u>ታ ጽ ሊ                                  </u>		
· 関係会社~	*** subsidiaries and affiliates	BS
開発用~	*** for development	BS
新光布・ 貸倒引当金	Allowance for doubtful accounts	BS
貸付金	Loans	BS
~貸付 ####################################	Loans on ***	BS
開発用不動産	Real estate for development	BS
朱式交付費	Stock issuance expenses	BS
<b>株式</b>	Stocks	BS
株主資本	Shareholders' equity	BS
~関係損益(キャッシュ・フロー計算書用)	Loss (gain) related to ***	CF
~解約による入金	Proceeds from cancellation of ***	CF
貸倒損失	Bad debts expenses	PL
為替差益	Foreign exchange gains	PL
為替差損 制學表 L 克	Foreign exchange losses	PL
割賦売上高	Installment sales	PL
株主資本等変動計算書	Non-consolidated statements of changes in net assets	SS
機械及び装置	Machinery and equipment	BS
金銭信託	Money held in trust	BS
キャッシュ・フロー計算書	Non-consolidated statements of cash flows	CF
教育費	Education expenses	PL
給料	Salaries	PL
給料及び手当	Salaries and allowances	PL
繰延資産	Deferred assets	BS
候越利益剰余金	Retained earnings brought forward	BS
	Reserve for contingent loss	BS
禺発損失積立金    建設に数字		
建設仮勘定	Construction in progress	BS
~権	Right of ***	BS
経常利益	Ordinary income	PL
研究費	Research expenses	PL
<u> </u>	Total	PL
~計	Total ***	PL
减価償却累計額	Accumulated depreciation	BS
減損損失累計額	Accumulated impairment loss	BS
現金	Cash	BS
55.立 現金及び預金	Cash and deposits	BS
原材料 明合みが明合同符件の残ち	Raw materials	BS
現金及び現金同等物の残高	Cash and cash equivalents	CF
~原価	Cost of ***	PL
減価償却費	Depreciation	PL
~減価償却費	Depreciation on ***	PL
減損損失	Impairment loss	PL
~減損損失	Impairment loss on ***	PL
抗空機	Aircraft	BS
机至饭 固定資産	Non-current assets	BS
	Non-current liabilities	
固定負債 #慈恤		BS
構築物 	Structures	BS
交際費	Entertainment expenses	PL
交通費	Transportation expenses	PL
	The state of the s	CF
さ 財務活動によるキャッシュ・フロー	Net cash provided by (used in) financing activities	BS
さ 財務活動によるキャッシュ・フロー	Net cash provided by (used in) financing activities  Guarantee deposits	1 00
さ 材務活動によるキャッシュ・フロー 差入保証金	Guarantee deposits	
さ 財務活動によるキャッシュ・フロー 差入保証金 差引	Guarantee deposits Net	PL
な 財務活動によるキャッシュ・フロー 差入保証金 差引 雑費	Guarantee deposits Net Miscellaneous expenses	PL PL
な 財務活動によるキャッシュ・フロー 差入保証金 差引 雑費 雑損	Guarantee deposits Net Miscellaneous expenses Miscellaneous loss	PL PL PL
き	Guarantee deposits Net Miscellaneous expenses Miscellaneous loss Miscellaneous revenues	PL PL PL PL
き 対務活動によるキャッシュ・フロー 差入保証金 差引 維費 維損 維収益 資産の部	Guarantee deposits Net Miscellaneous expenses Miscellaneous loss Miscellaneous revenues Assets	PL PL PL PL BS
は 対務活動によるキャッシュ・フロー 差入保証金 差引 維費 維費 維収益 資産の部 四半期貸借対照表	Guarantee deposits Net Miscellaneous expenses Miscellaneous loss Miscellaneous revenues Assets Non-consolidated quarterly balance sheets	PL PL PL PL BS CF
き	Guarantee deposits Net Miscellaneous expenses Miscellaneous loss Miscellaneous revenues Assets	PL PL PL PL BS

四半期連升+ 1	四半期連結貸借対照表	Consolidated quarterly balance sheets	CF
교 제보변화설 및 Bond issue superness			
#점 환경			
接種			
原本権令	社債		BS
## 会			
数数金	資本金		BS
# Merchandise	資本剰余金	Capital surplus	BS
高品	敷金		BS
要素主持分	借地権		BS
製造手等 養り引き金 Reserve for repairs 88 解析 計算機 Subscription rights to shares 88 ### ### ### ### ### ### ### ### ### ##	商品	Merchandise	BS
불편目音會	少数株主持分	Minority interests	BS
### ### Reserve for repairs	支払手形	Notes payable-trade	BS
解析手が模定	賞与引当金	Reserve for bonuses	BS
解析予的操作計模 Bonds with subscription rights to shares 語言	修繕引当金	Reserve for repairs	BS
語形	新株予約権	Subscription rights to shares	BS
## ## Wehicles	新株予約権付社債		BS
- 場外機能 (キャシュ・フロー計算書用) - Loss (gain) on disposal of *** - の東代・一の東代・一の東代・一の東代・一の東で、一の東で、一の東で、一の東で、一の東で、一の東で、一の東で、一の東で、	信託受益権		BS
			BS
		,	
***・「revenues*** P.P.			
### Amortization of **********************************			_
社養各行機類			
際品上技師			
P.   P.   P.   P.   P.   P.   P.   P.			
- 現の			
P.   P.   P.   P.   P.   P.   P.   P			
Net assets			
語校 他			
総責任の部 自己珠式			
日子株式			
世界の学生の			
P.   Loss on retirement of ****			
人件費         Personal expenses         P.P.           要素件度中の変動額         Changes of items during the period         SS           製品         Finished goods         BS           品額         Vessels         BS           上命保険金         Life insurance         PL           ~ 整理損         Loss on liquidation of ***         PL           > 20 付加マー         BS           ~ 提達はキャッシュ・プロー計算書用         CF           必能利益         **** gross profit         PL           投資計算書         Non-consolidated statements of income         PL           提益計算書         Non-consolidated statements of income         PL           必必期益はキャッシュ・プロー計算書用:マイナス値が増加の場合)         Decrease (increase) in ***         CF           の増減はキャッシュ・プロー計算書用:マイナス値が増加の場合)         Decrease (increase) in ***         CF           を建物         Buildings         Bs           はたもの地域はキャッシュ・プロー計算書用:マイナス値が減かの場合)         Decrease (increase) in ***         CF           を建設         *** for rent         Bs           は ちからでは、またもののでは、またものでは			
要素年度中の変動額			
製品			
### Vessels			
生命保険金	船舶		
Loss on liquidation of ***   P. P.			
「根益にキャッシュ・フロー計算書用)	~整理損、~清算損	Loss on liquidation of ***	PL
*** gross profit PL Mon-consolidated statements of income PL その他 Other Sales PL での増減(キャッシュ・フロー計算書用:マイナス値が増加の場合) Decrease (increase) in *** CF での増減(キャッシュ・フロー計算書用:マイナス値が増加の場合) Decrease (increase) in *** CF での増減(キャッシュ・フロー計算書用:マイナス値が減少の場合) Decrease (increase) in ***	ソフトウェア	Software	BS
提益計算書 Non-consolidated statements of income PL その他 Other Other PL を売上高 Sales PL での増減(キャッシュ・フロー計算書用:マイナス値が増加の場合) Decrease (increase) in *** CF でが増減(キャッシュ・フロー計算書用:マイナス値が増加の場合) Decrease (increase) in *** CF でが増減(キャッシュ・フロー計算書用:マイナス値が増加の場合) Decrease (increase) in ***	~損益(キャッシュ・フロー計算書用)	Loss (gain) on ***	CF
その他 終売上高	~総利益	*** gross profit	PL
総表上高	損益計算書	Non-consolidated statements of income	PL
	その他	- 11.10	
マの増減(キャッシュ・フロー計算書用:マイナス値が減少の場合) Increase (decrease) in ***			PL
#** for rent #* for rent #*			CF
#** for rent Buildings BS buildings BS buildings BS buildings BS loading BS		Increase (decrease) in ***	CF
理物 Buildings BS たな卸資産 Inventories BS 関情対照表 Non-consolidated balance sheets BS 退職給付引当金 Reserve for retirement benefits BS 短期~ Short-term *** BS 短期貸付金 Short-term loans receivable BS 短期貸付金 Short-term loans payable BS 短期機付費用 Retirement benefit expenses PL 賃貸~ *** for rent BS 長期(人金 Long-term *** BS 長期貸付金 Long-term *** BS 長期貸付金 Long-term ioans receivable BS 中間連結資債分金 Long-term loans receivable BS 長期貸付金 Consolidated interim balance sheets BS 中間連結資債対照表 Consolidated interim statements of cash flows CF 中間連結検査計算書 Consolidated interim statements of cash flows CF 中間連結検査計算書 Consolidated interim statements of income PL 中間連結検査計算書 Consolidated interim statements of cash flows CF 中間連結検査計算書 Non-consolidated interim statements of cash flows CF 中間連結対算書 Non-consolidated interim statements of cash flows CF 中間連結計算書 Non-consolidated interim statements of cash flows CF 中間操在計算書 Non-consolidated interim statements of cash flows CF 中間操在対算書 Non-consolidated interim statements of cash flows CF 中間操在対算書 Non-consolidated interim statements of cash flows CF 中間操在対算 Communicating expenses PL 極後 Communicating expenses PL 極後 Convertible bond BS デリバティブ債権 Telephone subscription right PL 投資活動によるキャッシュ・フロー Net cash provided by (used in) investment activities CF 投資損失引当金 Allowance for investment loss	<u>ta</u>		
Inventories   BS   Non-consolidated balance sheets   BS   設備分別機表   Non-consolidated balance sheets   BS   設備付引当金   Reserve for retirement benefits   BS   Short-term ***   BS   Short-term ***   BS   Short-term loans receivable   BS   Short-term loans payable   Short-term loans payabl			BS
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投資損失引当金 Allowance for investment loss BS	电动加入性		
	电 前 加 八 惟 投資活動によるキャッシュ・フロー	Net cash provided by (used in) investment activities	CF
			BS

投資~ Investment to ***  土地 Land  特別法上の準備金 Reserves under the special laws	BS
特別法上の準備金 Reserves under the special laws	BS
	BS
~の投資による支払い Payment for investments ***	CF
特別利益 Extraordinary income	PL
Taylor	PL
当期純利益 Net income	PL
当期未処分利益 Unappropriated retained earnings	PL
inappropriated retained earnings	
が のれん償却額 Amortization of goodwill	PL
t state the state of the state	
A Semi-finished goods	BS
・ Agin	CF
~発行による入金 Proceeds from issuance of ***	CF
販売費 Selling expenses	PL
販売費及び一般管理費 Selling, general and administrative expenses	PL
~売却損益(キャッシュ・フロー計算書用) Loss (gain) on sales of ***	CF
スの売却 Sales of ***	CF
~売却益 Gain on sales of ***	PL
~売却損 Loss on sales of ***	PL
~引当金(評価性引当金) Allowance for ***	BS
~ 引当金(計画性引当金) Allowance for ***	BS
引当金 Reserves	BS
→評価差額 Valuation difference on ***	BS
~評価提益(キャッシュ・フロー計算書用) Loss (gain) on valuation of ***	CF
~ 計画損益(イヤックエ・フロー計算者用) Loss (gain) on valuation of **** expenses **** expenses	PL
~ 資流	PL
	PL
<ul><li>~評価損益(キャッシュ・フロー計算書用)</li><li>∼引当金繰入額(評価性引当金)</li><li>Loss on valuation of ***</li><li>Provision of allowance for ***</li></ul>	PL PL
~ 51 当 金繰入額(計画性 51 当 金 ) Provision of allowance for ^ ^ ~ ~ 31 当 金繰入額(負債性 31 当 金 ) Provision of reserve for * * *	PL PL
~ 引当金裸入額(負債性引当金) Provision of reserve for ^ ^ ~ ~ 引当金戻入額(評価性引当金) Reversal of allowance for * * *	PL PL
~ 51 当金庆入額(評価性51 当金) Reversal of allowance for ^^	PL PL
<u>副産物</u> By-product 負債の部 Liabilities	BS
	BS BS
負ののれん Negative goodwill Walfare exposes	
福利厚生費 Welfare expenses ~から~への振替 Transfer to *** from ***	PL SS
	SS
法人税、住民税及び事業税 Income taxes-current	PL PL
法人税等調整額 Income taxes-deferred ま	PL
ま 前渡金 Advance payments	BS
前受金 Advance payments  Advances received	BS
削支金 Advances received for ***	BS
~前支金 Advances received for ^^ ^ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑	
<u> </u>	BS BS
	103
	DC
前受収益 Unearned revenue Accounts payable ***	BS BS
~未払金 Accounts payable-***	BS
~未払金Accounts payable-***未払金Accounts payable-other	BS BS
~未払金Accounts payable-***未払金Accounts payable-other~未収入金Accounts receivable-***	BS BS BS
~未払金Accounts payable-***未払金Accounts payable-other~未収入金Accounts receivable-***未収入金Accounts receivable-other	BS BS BS BS
~未払金Accounts payable-***未払金Accounts payable-other~未収入金Accounts receivable-***未収入金Accounts receivable-other未払費用Accrued expenses	BS BS BS BS
~未払金Accounts payable-***未払金Accounts payable-other~未収入金Accounts receivable-***未収入金Accounts receivable-other未払費用Accrued expenses未収利息Accrued interest	BS BS BS BS BS
~未払金     Accounts payable-***       未払金     Accounts payable-other       ~未収入金     Accounts receivable-***       未収入金     Accounts receivable-other       未払費用     Accrued expenses       未収利息     Accrued interest       未収収益     Accrued revenue	BS BS BS BS BS BS
~未払金       Accounts payable-***         未払金       Accounts payable-other         ~未収入金       Accounts receivable-***         未収入金       Accounts receivable-other         未以費用       Accrued expenses         未収利息       Accrued interest         未収收益       Accrued revenue         無形固定資産       Intangible fixed assets	BS BS BS BS BS BS BS
~未払金Accounts payable-***未払金Accounts payable-other~未収入金Accounts receivable-***未収入金Accounts receivable-other未払費用Accrued expenses未収利息Accrued interest未収収益Accrued revenue無形固定資産Intangible fixed assets持分法による投資利益Equity in earnings of affiliates	BS BS BS BS BS BS BS
~未払金       Accounts payable-***         未払金       Accounts payable-other         ~未収入金       Accounts receivable-***         未収入金       Accounts receivable-other         未払費用       Accrued expenses         未収利息       Accrued interest         未収収益       Accrued revenue         無形固定資産       Intangible fixed assets         持分法による投資利益       Equity in earnings of affiliates         持分法の適用範囲の変動       Change of scope of equity method	BS BS BS BS BS BS BS
~未払金Accounts payable-***未払金Accounts payable-other~未収入金Accounts receivable-***未収入金Accounts receivable-other未払費用Accrued expenses未収利息Accrued interest未収収益Accrued revenue無形固定資産Intangible fixed assets持分法による投資利益Equity in earnings of affiliates持分法の適用範囲の変動Change of scope of equity method	BS BS BS BS BS BS BS BS
~未払金       Accounts payable-***         未払金       Accounts payable-other         ~未収入金       Accounts receivable-other         未払費用       Accrued expenses         未収利息       Accrued interest         未収収益       Accrued revenue         無形固定資産       Intangible fixed assets         持分法による投資利益       Equity in earnings of affiliates         持分法の適用範囲の変動       Change of scope of equity method         投       Reserve for directors' bonuses	BS BS BS BS BS BS BS BS BS
~未払金Accounts payable-***未払金Accounts payable-other~未収入金Accounts receivable-***未収入金Accounts receivable-other未払費用Accrued expenses未収利息Accrued interest未収収益Accrued revenue無形固定資産Intangible fixed assets持分法による投資利益Equity in earnings of affiliates持分法の適用範囲の変動Change of scope of equity methodやChange of scope of equity method役員賞与引当金Reserve for directors' bonuses役員退職慰労引当金Reserve for directors' retirement benefits	BS BS BS BS BS BS BS BS BS BS BS
~未払金       Accounts payable-***         未払金       Accounts payable-other         ~未収入金       Accounts receivable-***         未以入金       Accounts receivable-other         未払費用       Accrued expenses         未収利息       Accrued interest         未収収益       Accrued revenue         無形固定資産       Intangible fixed assets         持分法による投資利益       Equity in earnings of affiliates         持分法の適用範囲の変動       Change of scope of equity method         や       Change of scope of equity method         投員賞与引当金       Reserve for directors' bonuses         役員退職慰労引当金       Reserve for directors' retirement benefits         有価証券       Marketable securities	BS BS BS BS BS BS BS BS BS BS BS BS
~未払金Accounts payable-***未払金Accounts payable-other~未収入金Accounts receivable-***未収入金Accounts receivable-other未收費用Accrued expenses未収収益Accrued interest未収収益Accrued revenue無形固定資産Intangible fixed assets持分法による投資利益Equity in earnings of affiliates持分法の適用範囲の変動Change of scope of equity methodセセ役員項目当金Reserve for directors' bonuses役員退職慰労引当金Reserve for directors' retirement benefits有価証券Marketable securities有形固定資産Property, plant and equipment	BS BS BS BS BS BS BS BS BS BS BS BS
~未払金Accounts payable-***未払金Accounts payable-other~未収入金Accounts receivable-***未収入金Accounts receivable-other未払費用Accrued expenses未収収益Acrued interest未収収益Accrued revenue無形固定資産Intangible fixed assets持分法による投資利益Equity in earnings of affiliates持分法の適用範囲の変動Change of scope of equity method投資与引当金Reserve for directors' bonuses役員退職慰労引当金Reserve for directors' retirement benefits有価証券Marketable securities有形固定資産Property, plant and equipment有価証券Securities	BS BS BS BS BS BS BS BS BS BS BS BS BS
~未払金Accounts payable-***未払金Accounts payable-other~未収入金Accounts receivable-***未収入金Accounts receivable-other未払費用Accrued expenses未収利息Accrued interest未収収益Accrued revenue無形固定資産Intangible fixed assets持分法による投資利益Equity in earnings of affiliates持分法の適用範囲の変動Change of scope of equity methodやChange of scope of directors' bonuses役員選申引当金Reserve for directors' retirement benefits有価証券Marketable securities有形固定資産Property, plant and equipment有価証券Securities預金Deposits	BS BS BS BS BS BS BS BS BS BS BS BS
~未払金Accounts payable-***未払金Accounts payable-other~未収入金Accounts receivable-***未収入金Accounts receivable-other未払費用Accrued expenses未収利息Accrued interest未収収益Accrued revenue無形固定資産Intangible fixed assets持分法による投資利益Equity in earnings of affiliates持分法の適用範囲の変動Change of scope of equity methodやChange of scope of directors' bonuses役員賞与引当金Reserve for directors' retirement benefits有価証券Marketable securities有価証券Property, plant and equipment有価証券Securities預金Deposits	BS B
~未払金Accounts payable-***未払金Accounts payable-other~未収入金Accounts receivable-***未収入金Accounts receivable-other未払費用Accrued expenses未収利息Accrued interest未収収益Accrued revenue無形固定資産Intangible fixed assets持分法による投資利益Equity in earnings of affiliates持分法の適用範囲の変動Change of scope of equity methodやChange of scope of directors' bonuses役員賞与引当金Reserve for directors' retirement benefits有価証券Marketable securities有形固定資産Property, plant and equipment有価証券Securities方Depositsら流動資産Current assets	BS B
~未払金Accounts payable-***未払金Accounts payable-other~未収入金Accounts receivable-***未収入金Accounts receivable-other未払費用Accrued expenses未収利息Accrued interest未収収益Accrued revenue無形固定資産Intangible fixed assets持分法による投資利益Equity in earnings of affiliates持分法の適用範囲の変動Change of scope of equity methodやで役員賞与引当金Reserve for directors' bonuses役員退職慰労引当金Reserve for directors' retirement benefits有価証券Marketable securities有形固定資産Property, plant and equipment有価証券Securities預金DepositsらCurrent assets流動資産Current liabilities	BS B
~未払金Accounts payable-***未払金Accounts payable-other~未収入金Accounts receivable-***未以入金Accounts receivable-other未払費用Accrued expenses未収収益Accrued interest未収収益Accrued revenue無形固定資産Intangible fixed assets持分法による投資利益Equity in earnings of affiliates持分法の適用範囲の変動Change of scope of equity methodやChange of scope of directors' bonuses役員資与引当金Reserve for directors' retirement benefits有価証券Reserve for directors' retirement benefits有価証券Securities預金DepositsらDeposits流動資産Current assets流動資産Current liabilities和益準備金Legal retained earnings	BS B
~未払金Accounts payable-***未払金Accounts receivable-other~未収入金Accounts receivable-other未収入金Accounts receivable-other未払費用Accrued expenses未収利息Accrued interest未収収益Accrued revenue無形固定資産Intangible fixed assets持分法による投資利益Equity in earnings of affiliates持分法の適用範囲の変動Change of scope of equity methodやChange of scope of directors' bonuses役員返職慰労引当金Reserve for directors' retirement benefits有価証券Marketable securities有形固定資産Property, plant and equipment有価証券Securities有DepositsらCurrent assets流動資産Current assets流動負債Current liabilities利益準備金Legal retained earnings利益剩余金Retained earnings	BS B
本払金 Accounts payable-*** 未払金 Accounts payable-other  ~未収入金 Accounts receivable-*** 未収入金 Accounts receivable-other  未払費用 Accrued expenses 未収利息 Accrued interest 未収収益 Accrued revenue 無形固定資産 Intangible fixed assets 持分法による投資利益 Equity in earnings of affiliates け方法の適用範囲の変動 Change of scope of equity method  や Beserve for directors' bonuses 役員退職慰労引当金 Reserve for directors' retirement benefits 有価証券 Marketable securities 有形固定資産 Property, plant and equipment 有価証券 Securities 預金 Deposits  ら Deposits  ら Current assets	BS B
~未払金Accounts payable-***未払金Accounts payable-other~未収入金Accounts receivable-***未収費用Accounts receivable-other未以費用Accrued expenses未収収益Accrued interest未収収益Accrued revenue無形固定資産Intangible fixed assets持分法の適用範囲の変動Change of scope of equity method投資与引当金Reserve for directors' bonuses役員追職慰労引当金Reserve for directors' retirement benefits有価証券Marketable securities有形固定資産Property, plant and equipment有価証券Securities預金DepositsらCurrent assets流動資産Current liabilities和益準備金Legal retained earnings本準備金Retained earnings不料、一報酬*** fee~利息Interest on ***	BS B
~未払金Accounts payable-***未払金Accounts payable-other~未収入金Accounts receivable-***未払費用Accounts receivable-other未払費用Accrued expenses未収利息Accrued interest未収収益Accrued revenue無形固定資産Intangible fixed assets持分法による投資利益Equity in earnings of affiliates持分法の適用範囲の変動Change of scope of equity method投資資与引当金Reserve for directors' bonuses役員退職財労引当金Reserve for directors' retirement benefits有価証券Marketable securities有配証券Securities預金DepositsらDepositsら広勤資産広勤資産Current assets流動資産Current liabilities利益準備金Legal retained earnings利益判余金Retained earnings本料不製本書Retained earnings本書不書亦費及び通信費Interest on ***旅費及び通信費Traveling and communication expenses	BS B
本払金 Accounts payable-*** 未払金 Accounts receivable-*** 未収入金 Accounts receivable-*** 未収入金 Accounts receivable-other 未払費用 Accrued expenses 未収利息 Accrued interest 未収収益 Accrued revenue 無形固定資産 Intangible fixed assets 持分法による投資利益 Equity in earnings of affiliates 持分法の適用範囲の変動 Change of scope of equity method  を 投員賞与引当金 Reserve for directors' bonuses 役員退職慰労引当金 Reserve for directors' retirement benefits 有価証券 Marketable securities 有面証券 Securities 資産 Property, plant and equipment 有価証券 Securities 資金 Deposits	BS B
~未払金Accounts payable-***未払金Accounts payable-other~未収入金Accounts receivable-other未收入金Accounts receivable-other未払費用Accrued expenses未収利息Accrued interest未収収益Accrued fixed assets持分法による投資利益Equity in earnings of affiliates持分法の適用範囲の変動Change of scope of equity methodやChange of scope of equity method投員遏職慰労引当金Reserve for directors' bonuses役員退職慰労引当金Reserve for directors' retirement benefits有価証券Marketable securities有面証券Securities有DepositsらDepositsらCurrent assets流動資産Current liabilities利益準備金Legal retained earnings和益率備金Legal retained earnings不料、報酬*** fee~利。Interest on ***旅費及び通信費Traveling and communication expenses連結首中対果Consolidated balance sheets運結首中対果Consolidated statements of cash flows	BS B
本払金 Accounts payable-*** 未払金 Accounts receivable-*** 未収入金 Accounts receivable-*** 未収入金 Accounts receivable-*** 未収入金 Accounts receivable-other  未払費用 Accrued expenses 未収利息 Accrued interest 未収収益 Accrued revenue 無形固定資産 Intangible fixed assets 持分法による投資利益 Equity in earnings of affiliates 持分法の適用範囲の変動 Change of scope of equity method  や 役員賞与引当金 Reserve for directors' bonuses 役員退職慰労引当金 Reserve for directors' retirement benefits 有価証券 Marketable securities 有形固定資産 Property, plant and equipment 有価証券 Securities 預金 Deposits ら Current liabilities  Deposits ら Current liabilities	BS B
~未払金Accounts payable-***未払金Accounts payable-other~未収入金Accounts receivable-other未收入金Accounts receivable-other未払費用Accrued expenses未収利息Accrued interest未収収益Accrued fixed assets持分法による投資利益Equity in earnings of affiliates持分法の適用範囲の変動Change of scope of equity methodやChange of scope of equity method投員遏職慰労引当金Reserve for directors' bonuses役員退職慰労引当金Reserve for directors' retirement benefits有価証券Marketable securities有面証券Securities有DepositsらDepositsらCurrent assets流動資産Current liabilities利益準備金Legal retained earnings和益率備金Legal retained earnings不料、報酬*** fee~利。Interest on ***旅費及び通信費Traveling and communication expenses連結首中対果Consolidated balance sheets運結首中対果Consolidated statements of cash flows	BS B