

2021

“ ” “ ” 2021

1

2019 474

340,000,000.00

3,400,000

100

340,000,000.00

2019 6 17

340,000,000.00

3,440,000.00

336,560,000.00

2019 6 17

1216014160000071

2,511,320.74

¥334,048,679.26

| | | | |
|--|--|-----------|-----------|
| | | | |
| | | A | 33,404.87 |
| | | B1 | 30,964.53 |
| | | B2 | 7.98 |
| | | C1 | 830.85 |
| | | C2 | 1.09 |
| | | D1=B1+C1 | 31,795.38 |
| | | D2=B2+C2 | 9.07 |
| | | E=A-D1+D2 | 1,618.56 |
| | | F | 1,618.56 |

1

2021 186

A 5,194,410.00 1

24.69 128,249,982.90 2021

3 2 A

5,194,410.00 128,249,982.90 3,457,730.18

124,792,252.72

¥5,194,410.00

¥119,597,842.72

2021 3 2 A

5,194,410 1 24.69

128,249,982.90 754,716.98 1,509,433.96

125,985,831.96 2021 3 2

632738550

1,193,579.24

124,792,252.72 5,194,410.00

119,597,842.72 2021 3 2 0001

214,574,377.00

219,768,787.00

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| | | | |
| | 632738550 | 4,949.56 | |
| | | 4,949.56 | |

2021

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|---|--|-----------|-----------|----------|-----------|---------|------|-----------|---|---|--|
| | | | 45,884.10 | | | | | 8,490.39 | | | |
| | | | 0 | | | | | | | | |
| | | | 0 | | | | | 39,454.92 | | | |
| | | | 0.00% | | | | | | | | |
| | | | -1 | | -2 | (%) | | | | | |
| | | | | | (3) | (2)/(1) | | | | | |
| 1 | | 33,404.87 | 33,404.87 | 830.85 | 31,795.38 | 95.18% | 2022 | 6 | 0 | 0 | |
| 2 | | 12,479.23 | 12,479.23 | 7,659.54 | 7,659.54 | 61.38% | | | 0 | 0 | |
| | | 45,884.10 | 45,884.10 | 8,490.39 | 39,454.92 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | 45,884.10 | 45,884.10 | 8,490.39 | 39,454.92 | | | | | | |

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| | |
| | 2019 6 19 |
| | 12,395.20 |

2020 7 6