

# 正 誤 表

| 頁         | 誤   | 正  |          |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
|-----------|---|--|----------|----------|-------|--------|--------|---------|-------|---------|--------|---|---------|-----------|----------|-------|-------|---------|---------|-------|---------|--------|--------|--------|-------|-------|-------|--|--|--|--------|--|--|-------|--------|--------|-------|---------|--------|--------|---|-------|--------|--------|---|--|--|----------|-----|-----|--------|--------|--------|-------|---------|--------|--------|---|-----------|-----|-----|---|---------|-------|-------|---|--------|--------|--------|-------|-------|-------|--|--|--|--------|--|--|-------|--------|--------|-------|---------|--------|--------|---|-------|--------|--------|---|
| 6         | 13. 貸出金のうち、破綻先債権額は9百万円であり貸倒引当金控除前の金額であります。なお、   | 削除   |          |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
|           | 18. 金融商品の時価等に関する事項 (単位: 百万円)  | (単位: 百万円)  |          |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
|           | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">貸借対照表計上額</th> <th style="text-align: center;">時 価</th> <th style="text-align: center;">差 額</th> </tr> </thead> <tbody> <tr> <td>(1)預け金</td> <td style="text-align: right;">23,100</td> <td style="text-align: right;">22,898</td> <td style="text-align: right;">△ 202</td> </tr> <tr> <td>(2)有価証券</td> <td style="text-align: right;">10,100</td> <td style="text-align: right;">10,015</td> <td style="text-align: right;">△ 85</td> </tr> <tr> <td>満期保有目的の債券</td> <td style="text-align: right;">600</td> <td style="text-align: right;">574</td> <td style="text-align: right;">△ 26</td> </tr> <tr> <td>その他有価証券</td> <td style="text-align: right;">9,500</td> <td style="text-align: right;">9,440</td> <td style="text-align: right;">△ 60</td> </tr> <tr> <td>(3)貸出金</td> <td style="text-align: right;">47,651</td> <td style="text-align: right;">46,931</td> <td style="text-align: right;">△ 720</td> </tr> <tr> <td>貸倒引当金</td> <td style="text-align: right;">△ 154</td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">47,497</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">金融資産計</td> <td style="text-align: right;">80,698</td> <td style="text-align: right;">79,844</td> <td style="text-align: right;">△ 854</td> </tr> <tr> <td>(1)預金積金</td> <td style="text-align: right;">78,654</td> <td style="text-align: right;">78,654</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: center;">金融負債計</td> <td style="text-align: right;">78,654</td> <td style="text-align: right;">78,654</td> <td style="text-align: right;">0</td> </tr> </tbody> </table> |  | 貸借対照表計上額 | 時 価      | 差 額   | (1)預け金 | 23,100 | 22,898  | △ 202 | (2)有価証券 | 10,100 | 10,015  | △ 85    | 満期保有目的の債券 | 600      | 574   | △ 26  | その他有価証券 | 9,500   | 9,440 | △ 60    | (3)貸出金 | 47,651 | 46,931 | △ 720 | 貸倒引当金 | △ 154 |  |  |  | 47,497 |  |  | 金融資産計 | 80,698 | 79,844 | △ 854 | (1)預金積金 | 78,654 | 78,654 | 0 | 金融負債計 | 78,654 | 78,654 | 0 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">貸借対照表計上額</th> <th style="text-align: center;">時 価</th> <th style="text-align: center;">差 額</th> </tr> </thead> <tbody> <tr> <td>(1)預け金</td> <td style="text-align: right;">23,100</td> <td style="text-align: right;">22,898</td> <td style="text-align: right;">△ 202</td> </tr> <tr> <td>(2)有価証券</td> <td style="text-align: right;">10,015</td> <td style="text-align: right;">10,015</td> <td style="text-align: right;">0</td> </tr> <tr> <td>満期保有目的の債券</td> <td style="text-align: right;">574</td> <td style="text-align: right;">574</td> <td style="text-align: right;">0</td> </tr> <tr> <td>その他有価証券</td> <td style="text-align: right;">9,440</td> <td style="text-align: right;">9,440</td> <td style="text-align: right;">0</td> </tr> <tr> <td>(3)貸出金</td> <td style="text-align: right;">47,651</td> <td style="text-align: right;">46,931</td> <td style="text-align: right;">△ 720</td> </tr> <tr> <td>貸倒引当金</td> <td style="text-align: right;">△ 154</td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">47,497</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">金融資産計</td> <td style="text-align: right;">80,612</td> <td style="text-align: right;">79,844</td> <td style="text-align: right;">△ 768</td> </tr> <tr> <td>(1)預金積金</td> <td style="text-align: right;">78,654</td> <td style="text-align: right;">78,654</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: center;">金融負債計</td> <td style="text-align: right;">78,654</td> <td style="text-align: right;">78,654</td> <td style="text-align: right;">0</td> </tr> </tbody> </table> |  | 貸借対照表計上額 | 時 価 | 差 額 | (1)預け金 | 23,100 | 22,898 | △ 202 | (2)有価証券 | 10,015 | 10,015 | 0 | 満期保有目的の債券 | 574 | 574 | 0 | その他有価証券 | 9,440 | 9,440 | 0 | (3)貸出金 | 47,651 | 46,931 | △ 720 | 貸倒引当金 | △ 154 |  |  |  | 47,497 |  |  | 金融資産計 | 80,612 | 79,844 | △ 768 | (1)預金積金 | 78,654 | 78,654 | 0 | 金融負債計 | 78,654 | 78,654 | 0 |
|           | 貸借対照表計上額  | 時 価  | 差 額      |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| (1)預け金    | 23,100  | 22,898   | △ 202    |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| (2)有価証券   | 10,100  | 10,015   | △ 85     |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| 満期保有目的の債券 | 600   | 574  | △ 26     |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| その他有価証券   | 9,500   | 9,440  | △ 60     |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| (3)貸出金    | 47,651  | 46,931   | △ 720    |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| 貸倒引当金     | △ 154   |  |          |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
|           | 47,497  |  |          |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| 金融資産計     | 80,698  | 79,844   | △ 854    |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| (1)預金積金   | 78,654  | 78,654   | 0        |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| 金融負債計     | 78,654  | 78,654   | 0        |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
|           | 貸借対照表計上額  | 時 価  | 差 額      |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| (1)預け金    | 23,100  | 22,898   | △ 202    |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| (2)有価証券   | 10,015  | 10,015   | 0        |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| 満期保有目的の債券 | 574   | 574  | 0        |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| その他有価証券   | 9,440   | 9,440  | 0        |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| (3)貸出金    | 47,651  | 46,931   | △ 720    |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| 貸倒引当金     | △ 154   |  |          |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
|           | 47,497  |  |          |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| 金融資産計     | 80,612  | 79,844   | △ 768    |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| (1)預金積金   | 78,654  | 78,654   | 0        |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| 金融負債計     | 78,654  | 78,654   | 0        |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
|           | 25. 繰延税金資産及び繰延税金負債の主な発生原因別の内訳は、それぞれ以下のとおりであります。   |  |          |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
|           | <p>繰延税金資産</p> <p>退職給与引当金限度額超過額 <span style="color: red;">2 1 百万円</span></p> <p>有形固定資産償却限度額超過額 <span style="color: red;">4 百万円</span></p> <p>貸倒引当金繰入超過額 <span style="color: red;">1 百万円</span></p> <p>個別貸倒引当金 <span style="color: red;">1 百万円</span></p> <p>役員退職慰労引当金 <span style="color: red;">1 7 百万円</span></p> <p>未払法人税 <span style="color: red;">△ 6 百万円</span></p> <p>繰延税金資産合計 <span style="color: red;">5 6 百万円</span></p> <p>繰延税金負債</p> <p style="padding-left: 20px;">株式等評価差額 <span style="color: red;">6 百万円</span></p> <p>繰延税金負債計 <span style="color: red;">6 百万円</span></p> <p>繰延税金資産の純額 <span style="color: red;">5 0 百万円</span></p>  | <p>繰延税金資産</p> <p>退職給与引当金限度額超過額 <span style="color: red;">2 1 百万円</span></p> <p>有形固定資産償却限度額超過額 <span style="color: red;">4 百万円</span></p> <p>貸倒引当金繰入超過額 <span style="color: red;">1 百万円</span></p> <p>個別貸倒引当金 <span style="color: red;">1 百万円</span></p> <p>役員退職慰労引当金 <span style="color: red;">1 7 百万円</span></p> <p>その他有価証券差額金 <span style="color: red;">1 8 百万円</span></p> <p>未払法人税 <span style="color: red;">△ 6 百万円</span></p> <p>繰延税金資産合計 <span style="color: red;">5 6 百万円</span></p> <p>繰延税金負債</p> <p style="padding-left: 20px;">その他有価証券差額金 <span style="color: red;">6 百万円</span></p> <p>繰延税金負債計 <span style="color: red;">6 百万円</span></p> <p>繰延税金資産の純額 <span style="color: red;">5 0 百万円</span></p> |          |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| 7         | 財務諸表「損益計算書」 (単位: 千円)  | (単位: 千円)   |          |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
|           | <p>平成30年度</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>その他経常費用</td> <td style="text-align: right;">57,690</td> </tr> <tr> <td>貸倒引当金繰入額</td> <td style="text-align: right;">2,490</td> </tr> <tr> <td>貸出金償却</td> <td style="text-align: right;">-</td> </tr> <tr> <td>その他資産償却</td> <td style="text-align: right;">-</td> </tr> <tr> <td>その他経常費用</td> <td style="text-align: right;">60,180</td> </tr> </tbody> </table>   | その他経常費用  | 57,690   | 貸倒引当金繰入額 | 2,490 | 貸出金償却  | -      | その他資産償却 | -     | その他経常費用 | 60,180 | <p>平成30年度</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>その他経常費用</td> <td style="text-align: right;">60,180</td> </tr> <tr> <td>貸倒引当金繰入額</td> <td style="text-align: right;">2,490</td> </tr> <tr> <td>貸出金償却</td> <td style="text-align: right;">-</td> </tr> <tr> <td>その他資産償却</td> <td style="text-align: right;">-</td> </tr> <tr> <td>その他経常費用</td> <td style="text-align: right;">57,690</td> </tr> </tbody> </table> | その他経常費用 | 60,180    | 貸倒引当金繰入額 | 2,490 | 貸出金償却 | -       | その他資産償却 | -     | その他経常費用 | 57,690 |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| その他経常費用   | 57,690  |  |          |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| 貸倒引当金繰入額  | 2,490   |  |          |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| 貸出金償却     | -   |  |          |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| その他資産償却   | -   |  |          |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| その他経常費用   | 60,180  |  |          |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
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| 貸倒引当金繰入額  | 2,490   |  |          |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| 貸出金償却     | -   |  |          |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| その他資産償却   | -   |  |          |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| その他経常費用   | 57,690  |  |          |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
| 8         | 経営指標「主要な経営指標の推移」 (単位: 千円)   | (単位: 千円)   |          |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |
|           | 平成27年度当期純利益 <span style="background-color: #cccccc;">201,864</span>   | 平成27年度当期純利益 <span style="background-color: #cccccc;">210,864</span>  |          |          |       |        |        |         |       |         |        |   |         |           |          |       |       |         |         |       |         |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |  |  |          |     |     |        |        |        |       |         |        |        |   |           |     |     |   |         |       |       |   |        |        |        |       |       |       |  |  |  |        |  |  |       |        |        |       |         |        |        |   |       |        |        |   |