

会計（平成29年度 正味財産増減計算書）

平成29年 4月 1日から平成30年 3月31日まで

（単位：円）様式2-1

科 目	当年度	前年度	増 減
一般正味財産増減の部			
経常増減の部			
経常収益			
受取入会金	180,000	160,000	20,000
受取業取	13,545,000	13,270,000	275,000
受取業取	110,172,607	98,460,498	11,712,109
受取業取	61,420,746	76,078,177	-14,657,431
受取業取	2,409,100	2,180,000	229,100
受取業取	40,984,770	39,758,303	1,226,467
受取業取	1,225	89,977	-88,752
経常収益計	228,713,448	229,996,955	-1,283,507
経常費用			
給法旅打通備減文修印機会賃光保諸租支雑	122,720,332	125,828,620	-3,108,288
給法旅打通備減文修印機会賃光保諸租支雑	3,689,654	3,356,927	332,727
給法旅打通備減文修印機会賃光保諸租支雑	16,142,181	16,538,235	-396,054
給法旅打通備減文修印機会賃光保諸租支雑	130,723	104,714	26,009
給法旅打通備減文修印機会賃光保諸租支雑	6,252,118	6,313,294	-61,176
給法旅打通備減文修印機会賃光保諸租支雑	412,121	1,205,222	-793,101
給法旅打通備減文修印機会賃光保諸租支雑	409,065	513,078	-104,013
給法旅打通備減文修印機会賃光保諸租支雑	792,404	799,654	-7,250
給法旅打通備減文修印機会賃光保諸租支雑	62,360	21,816	40,544
給法旅打通備減文修印機会賃光保諸租支雑	9,425,005	10,748,814	-1,323,809
給法旅打通備減文修印機会賃光保諸租支雑	2,050,508	1,842,387	208,121
給法旅打通備減文修印機会賃光保諸租支雑	1,271,755	888,594	383,161
給法旅打通備減文修印機会賃光保諸租支雑	20,625,336	20,675,078	-49,742
給法旅打通備減文修印機会賃光保諸租支雑	2,110,548	1,846,375	264,173
給法旅打通備減文修印機会賃光保諸租支雑	864,860	877,120	-12,260
給法旅打通備減文修印機会賃光保諸租支雑	4,844,000	4,594,000	250,000
給法旅打通備減文修印機会賃光保諸租支雑	8,409,733	3,954,457	4,455,276
給法旅打通備減文修印機会賃光保諸租支雑	1,077,890	2,411,296	-1,333,406
給法旅打通備減文修印機会賃光保諸租支雑	89,419	92,859	-3,440
給法旅打通備減文修印機会賃光保諸租支雑	5,936,300	6,357,485	-421,185
給法旅打通備減文修印機会賃光保諸租支雑	128,751	164,988	-36,237
給法旅打通備減文修印機会賃光保諸租支雑	199,570	170,642	28,928
給法旅打通備減文修印機会賃光保諸租支雑	2,199,487	1,947,664	251,823
給法旅打通備減文修印機会賃光保諸租支雑	167,081	325,885	-158,804
給法旅打通備減文修印機会賃光保諸租支雑	292,440	603,279	-310,839
給法旅打通備減文修印機会賃光保諸租支雑	1,581,560	949,978	631,582
給法旅打通備減文修印機会賃光保諸租支雑	45,451	57,008	-11,557
給法旅打通備減文修印機会賃光保諸租支雑	716,356	759,900	-43,544
給法旅打通備減文修印機会賃光保諸租支雑	32,184	270,360	-238,176
給法旅打通備減文修印機会賃光保諸租支雑	722,610	767,940	-45,330
給法旅打通備減文修印機会賃光保諸租支雑	227,834	460,597	-232,763
給法旅打通備減文修印機会賃光保諸租支雑	221,137	88,913	132,224
給法旅打通備減文修印機会賃光保諸租支雑	1,756,932	1,640,252	116,680
給法旅打通備減文修印機会賃光保諸租支雑	186,970	361,662	-174,692
給法旅打通備減文修印機会賃光保諸租支雑	79,730	51,650	28,080
給法旅打通備減文修印機会賃光保諸租支雑	355,392	5,255,048	-4,899,656
給法旅打通備減文修印機会賃光保諸租支雑	2,647,687	2,077,099	570,588
給法旅打通備減文修印機会賃光保諸租支雑	211,491	150,062	61,429
経常費用計	219,088,975	225,072,952	-5,983,977
当期経常増減額	9,624,473	4,924,003	4,700,470
当期一般正味財産増減額	9,624,473	4,924,003	4,700,470
一般正味財産期首残高	82,724,028	77,800,025	4,924,003
一般正味財産期末残高	92,348,501	82,724,028	9,624,473
正味財産期末残高	92,348,501	82,724,028	9,624,473