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市光工業株式会社

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【表紙】

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ICHKOH INDUSTRIES, LTD

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第一部【企業情報】

第1【企業の概況】

1【主要な経営指標等の推移】

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	14 15 31	15 16 31	16 17 31	17 18 31	18 19 31
	117,225	118,691	118,096	121,214	120,524
	2,515	33	525	2,941	4,162
	3,077	423	1,379	1,448	900
	27,952	28,230	28,520	32,167	31,110
	90,208	84,449	94,484	98,495	108,004
	291 15	293 69	296 82	334 62	301 70
	31 51	4 01	14 04	14 51	9 39
	31.0	33.4	30.2	32.7	26.8
	11.00	1.51	4.86	4.50	3.11
	6.82	67.33	20.80	25.84	
	10,822	588	3,177	6,971	8,717
	2,261	6,111	6,082	7,584	4,160
	1,912	3,179	6,701	1,672	2,441
	15,281	5,312	9,133	6,783	13,790
	3,609	3,671	3,688	3,561	3,554

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	73	74	75	76	77
	15	16	17	18	19
	92,249	90,008	91,134	94,729	96,761
	2,569	968	3	2,258	2,904
	142	506	273	1,095	400
	8,929	8,929	8,929	8,929	8,929
	96,036	96,036	96,036	96,036	96,036
	28,974	29,404	28,025	31,083	27,243
	73,445	70,694	80,644	84,789	91,387
	301 80	305 96	291 70	323 36	283 94
	6 00 (3 00)	6 00 (3 00)	6 00 (3 00)	6 00 (3 00)	6 00 (3 00)
	1 01	4 93	3 15	10 86	4 17
	39.4	41.6	34.8	36.7	29.8
	0.49	1.73	0.95	3.52	1.5
	212.87	54.77		34.53	
	594.06	113.63		55.25	
	2,153	2,155	2,098	2,080	2,120

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2 【沿革】

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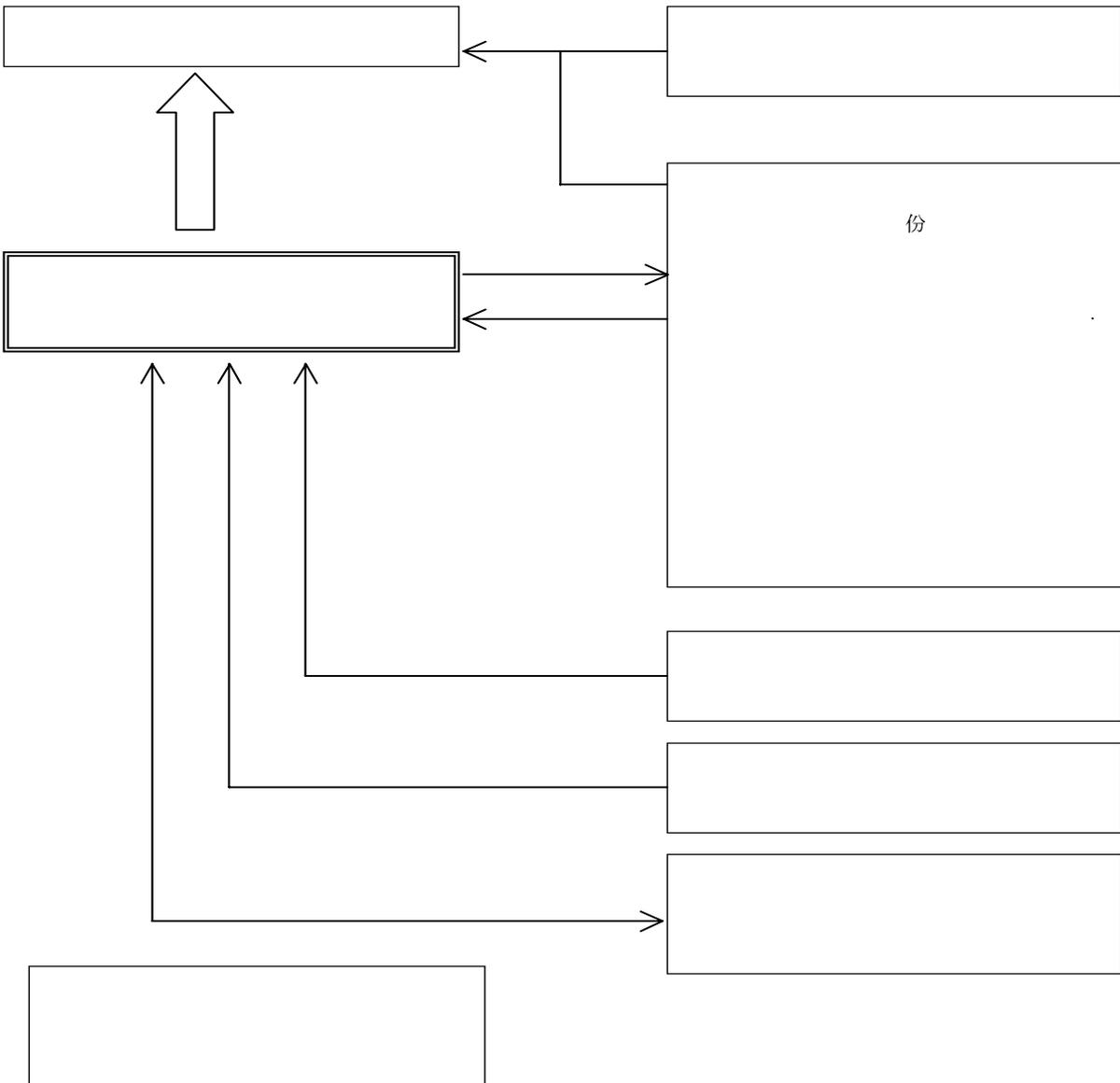
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4 【関係会社の状況】

		125		52.0	
		12,000		75.0	
		50		100.0	
		100		98.9	
		35		90.9	
		30		100.0	
		62		100.0 (16.0)	
		95		100.0 (9.5)	
		9,000		70.0	
		40		100.0	
		20		70.0	
		45		59.1	
		33,180,000		70.0	

		100,000 NT		50.0	

		EURO			
(Valeo)	43 rue Bayen, 75017 Paris, France	233		[29.56]	
(Valeo Bayen)	43 rue Bayen, 75017 Paris, France	147		29.56	

[]

5 【従業員の状態】

(1)

		19	31
		3,478	
		76	
		3,554	

(2)

		19	31
2,120	40	18	5,992,375

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19 31 1,830

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110

2,607

7,007

13,790

8,717

25.0

7,160

4,160

45.2

11,786

11,130

2,441

1,672

7,070

4,485

2【生産、受注及び販売の状況】

(1)

	(18 19 31)	
	117,579	99.3
	3,396	109.0
	120,976	99.6

(2)

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	(18 19 31)	
	117,140	99.2
	3,384	108.9
	120,524	99.4

	(17 18 31)		(18 19 31)	
	23,916	19.7	21,753	18.0
	34,995	28.9	41,102	34.1

3 【対処すべき課題】

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4 【事業等のリスク】

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5 【経営上の重要な契約等】

			11 15 19 14 ()
			11 21
			17 11 11 22 11 10 ()

6【研究開発活動】

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7 【財政状態及び経営成績の分析】

10,492		57,388		46,896	
		7,150			
		50,615		51,599	984
		1,352		4,147	
9,227		47,461		38,234	
			1,175		7,160
2,849		29,431		26,581	
		790		2,081	
		31,110			
				13,790	7,007
		8,717			
7,160				4,160	
	11,786			11,130	
	2,441				7,070
	4,485				
		120,524		689	
102,333		1,246			0.6
	14,913			564	
12.4		0.3			
	3,277		1,121		
	1,730		213		
	222			845	114
	4,162		1,221		
4,673		4,618			
3,849			8,946	8,557	
		8,521			
	900				

第3【設備の状況】

1【設備投資等の概要】

3,909

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			621
			111
			162
			184
			1,494
			542

2【主要な設備の状況】

(1)

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()								
			()	()	()	()	()	
()			1,349	2,451	326 (76,221.42)	665	4,793	903
()			506	778	227 (50,900.17)	172	1,685	257
()			1,319	2,330	371 (120,669.55)	819	4,841	405
()			922	921	117 (42,492.12)	181	2,142	229
()	()		2,836	56	2,876 (161,485.64)	45	5,815	199

(2)

19 31

	()								
				()	()	()	()	()	
()				597	11	995 (204 52)	338	1,942	146
()				34	7	210 (11,150 65)	3	255	32
()				8	575		5	589	67
()				182	133	248 (19,556 00)	17	581	88
()				245	124	287 (11,004 11)	87	745	48
()				273	458	372 (51,250 00)	52	1,156	106

(3)

19 31

	()								
				()	()	()	()	()	
()				399	395	93 (267,102 00)	3	892	212
				276	233	62 (40,500 00)	136	707	227
				352	677	80 (29,968 00)	215	1,326	439

2,595

91

1,169

13

34,515.91

3 【設備の新設、除却等の計画】

(1)

				356			19	20	
				717			19	20	
				482			19	20	
				1,272			19	20	14
				132			19	20	14

(2)

第4【提出会社の状況】

1【株式等の状況】

(1)

	200,000,000
	200,000,000

	(19 31)	(19 28)		
	96,036,851	96,036,851		
	96,036,851	96,036,851		

(2)

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31	594,869	96,036,851	110	8,929	110	7,393

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(5)

	1,000								19 31
		51	35	124	57	1	7,531	7,799	
		27,087	754	14,350	30,812	3	22,670	95,676	360,851
		28.31	0.79	15.00	32.20	0.00	23.70	100.0	

86,106

86

106

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(6)

19 31

	43 rue Bayen, 75017 Paris, France	28,249	29.41
		5,869	6.11
		4,775	4.97
		3,688	3.84
		2,712	2.82
		2,344	2.44
		1,913	1.99
()	12	1,860	1.93
		1,231	1.28
	11	1,224	1.27
		53,869	56.09

1,224

(7)

19 31

	86,000		
	95,590,000	95,590	
	360,851		
	96,036,851		
		95,590	

40,000

40

	10 18	86,000		86,000	0.09
		86,000		86,000	0.09

(8)

2 【自己株式の取得等の状況】

221
155

(1)

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	12,514	4,243,841
	1,778	569,709

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	86,106		87,884

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3 【配当政策】

18 11 17	287	3
19 28	287	3

4 【株価の推移】

(1)

	73	74	75	76	77
	15	16	17	18	19
	253	284	326	465	424
	181	192	233	253	289

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	18 10	18 11	18 12	19	19	19
	383	372	338	350	375	351
	341	289	310	324	320	320

5【役員の状況】

			15 11 18	44 11 11 13 18	()	404
			16 31	39 10 13 15 19	()	30
			17	39 11 11 12 13 15 17 19	()	7
			21 25	40 15 15 17 17 19	()	4

			19 11 14	39 12 12 15 18 19	()	10
			23 10	44 15 15 16 19	()	5
			24 18	48 15 17 19	()	5
			25 11 22	48 16 17	()	5
			29 17	52 13 16 17 19	()	5
			23 12 20	47 10 13 17	()	
			25 10 31	49 14 11 18 19	()	
			25 11	49 16 18 19 19	()	

			26	48 19 19	()	1
			27 19	46 17 19	()	
			29	53 17 18 19 19	()	
			30 14	63 11 19 19	()	
			30 28	53 16 18 18 19	()	2
			25 22	52 10 13	()	
			23 12 13	13 17 17	()	

			15	40 11 13 15 16		
			19 17	42 16		
			16 25	42 12 10 14 16		
			23	52 11 57 62 10 15 16		
						478

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16 29

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	16 20	49 53 14 16	5

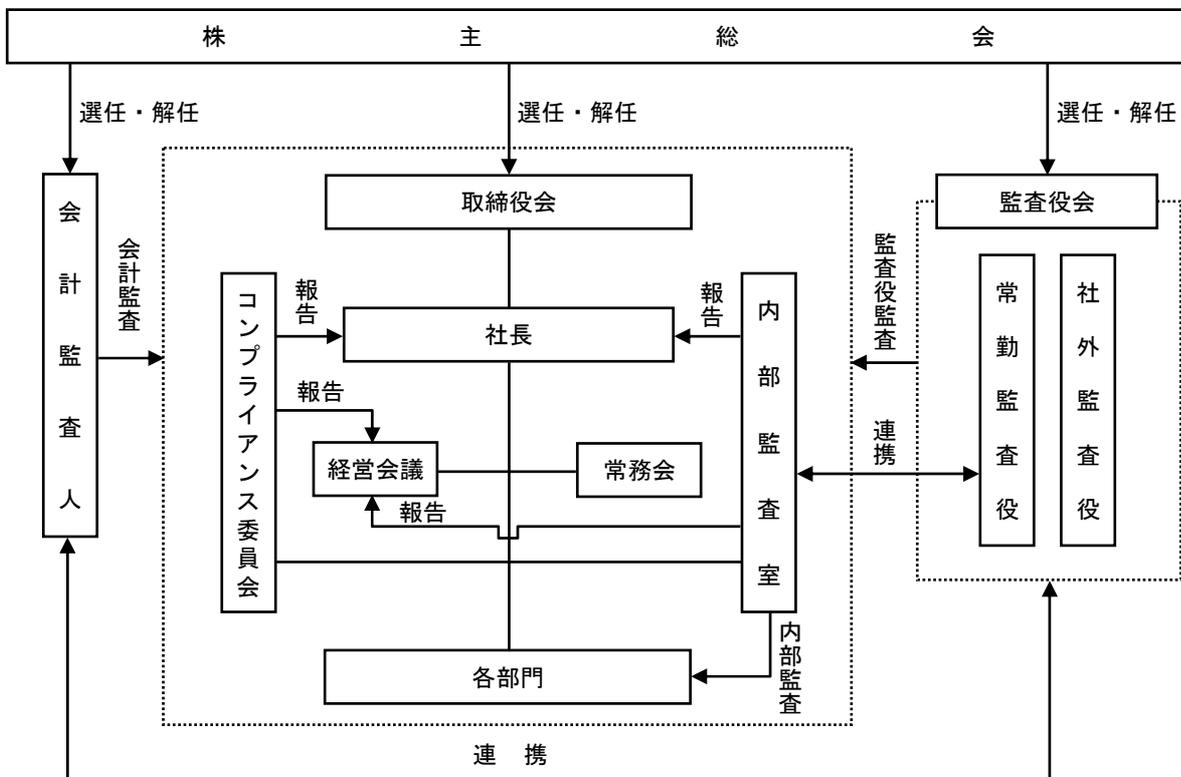
6 【コーポレート・ガバナンスの状況】

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第5【経理の状況】

連結財務諸表及び財務諸表の作成方法について

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監査証明について

193 17 18 31
17 18 31 18 19 31
18 19 31

1 【連結財務諸表等】

(1)

		18 31		19 31		
			7,385		14,536	
	3,6		24,391		23,272	
			93		93	
			8,180		8,629	
			1,488		1,346	
			1,543		4,848	
			3,912		4,705	
			99		43	
			46,896	47.6	57,388	53.1
(1)		23,295		25,728		
		14,823	8,471	15,904	9,823	
(2)		36,830		39,083		
		27,171	9,659	29,517	9,565	
(3)		16,153		16,648		
		13,440	2,712	13,751	2,896	
(4)			5,844		6,089	
(5)			1,577		3,370	
			28,265	28.7	31,746	29.4
			205	0.2	211	0.2
(1)	1,2		13,342		9,195	
(2)			27		381	
(3)			6,711		5,326	
(4)	1,2		3,087		3,793	
			39		39	
			23,128	23.5	18,657	17.3
			51,599	52.4	50,615	46.9
			98,495	100.0	108,004	100.0

		18	31		19	31	
			20,890			22,065	
			4,554			4,729	
			4,430			4,942	
			80			80	
			776			2,458	
			1,744			220	
			3,096			3,421	
						31	
			473			7,633	
10			370			353	
11			704			460	
12			1,113			1,064	
			38,234	38.8		47,461	43.9
			260			180	
			12,588			14,670	
			15			12	
			11,668			12,459	
			265			321	
			6			10	
			1,777			1,777	
			26,581	27.0		29,431	27.3
			64,816	65.8		76,893	71.2

		18	31		19	31	
			1,512	1.5			
			8,929	9.1			
			7,840	8.0			
			15,221	15.4			
			2,625	2.7			
			2,431	2.5			
			18	0.0			
			32,167	32.7			
			98,495	100.0			
						8,929	8.3
						7,840	7.3
						13,688	12.6
						22	0.0
						30,436	28.2
						200	0.2
						1,287	1.2
						1,488	1.4
						2,162	2.0
						31,110	28.8
						108,004	100.0

		(17 18 31)			(18 19 31)		
			121, 214	100.0		120, 524	100.0
			103, 579	85.5		102, 333	84.9
			17, 634	14.5		18, 191	15.1
	1, 2		15, 478	12.7		14, 913	12.4
			2, 156	1.8		3, 277	2.7
		91				125	
		142				201	
		6				8	
		405				415	
		16				120	
		184				140	
		152				374	
		265					
		56					
10		195	1, 516	1.3	342	1, 730	1.4
11		378			361		
		42			1		
		169			124		
					221		
					8		
		140	731	0.7	128	845	0.6
			2, 941	2.4		4, 162	3.5
		5			45		
		0			3, 849		
		39					
		9			81		
		0	54	0.0	697	4, 673	3.9

		(17 18 31)			(18 19 31)		
		255			354		
		110			61		
					8,521		
		22	388	0.2	9	8,946	7.5
			2,607	2.2		110	0.1
		1,974			389		
		893	1,080	0.9	27	417	0.3
			78	0.1		372	0.3
			1,448	1.2		900	0.7

		(17 18 31)
		7,840
		7,840
		14,184
	1,448	1,644
	196	
	575	
	32	608
		15,221

	18			19			31				
18 31	8,929	7,840	15,221	18	31,973	2,625	2,431	193	1,512	33,679	
			287		287					287	
			287		287					287	
			55		55					55	
			900		900					900	
				4	4					4	
						2,825	1,143	1,682	650	1,032	
			1,532	4	1,536	2,825	1,143	1,682	650	2,568	
19 31	8,929	7,840	13,688	22	30,436	200	1,287	1,488	2,162	31,110	

		(17 18 31)	(18 19 31)
		2,607	110
		4,449	4,280
		110	61
		16	56
		6	7,160
		1,381	846
		233	327
		421	362
		56	8
		0	3,849
		39	
		242	308
		1,047	1,153
		351	97
		428	927
		1,196	1,292
		783	1,224
		33	56
		65	605
		8,244	10,668
		232	325
		421	362
		1,084	1,914
		6,971	8,717

		(17 18 31)	(18 19 31)
		1,080	793
		435	650
		73	75
		323	75
		12,331	11,786
		5,623	5,761
		25	7,938
		57	11,130
		1	1
		413	1,003
		101	182
		7,584	4,160
		397	175
		1,019	80
		5,340	7,070
		5,002	4,485
			355
		575	575
		12	13
		4	4
		1,672	2,441
		63	8
		2,349	7,007
		9,133	6,783
		6,783	13,790

(17 18 31)		(18 19 31)	
1	<p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>	1	<p>.....</p> <p>.....</p> <p>.....</p>
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3		3	

(17 18 31)	(18 19 31)
<p>15</p> <p>15</p> <p>10</p>	<p>15</p> <p>15</p> <p>15</p> <p>19</p> <p>16,474</p> <p>13 44</p> <p>6,024</p> <p>17 11 29</p> <p>31</p> <p>31</p>

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<p>5</p>	<p>5</p>
<p style="text-align: center;">.....</p>	<p style="text-align: center;">.....</p>
<p>6</p>	<p>6</p>

18		31		19		31		
		553				549		
		789				1,792		
	891	()		480	()	
	0	()		1,048	(213)	
	43	()			()	
	1	()		29	(29)	
	1,742	()			()	
	157	()		1,739	()	
	295	()		145	()	
()	<hr/>		()	95	()
	3,133	(	)		3,539	(	243)
	1,405	(	)		1,365	()	
	813	(	)		847	()	
	1,308	(	)		1,868	()	
	3,527	()		<hr/>			
					4,081	()	
		454				468		
		96,036,851						
73,592								
						172		
						123		

(17 18 31)				(18 19 31)			
			4,805				5,073
			871				726
			2,322				2,362
			524				605
			72				57
			25				26
			5,509				5,879
			3				5
			1				40
			42				43
			73				177
			132				133
			7				
			110				55
							6
			110				61

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	96,036			96,036
	96,036			96,036
	73	12		86
	73	12		86

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18 29		287	3	18 31	18 29
18 11 17		287	3	18 30	18 12 11

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19 28		287	3	19 31	19 28

(17 18 31)	(18 19 31)
18 31 7,385 602 <u>6,783</u>	19 31 14,536 745 <u>13,790</u>

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18 31)

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	14,093	6,145	7,948
	601	365	235
	14,695	6,511	8,183

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	4,162
	4,114
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	8,277

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4,827
4,661
219

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19 31)

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	14,161	7,495	6,665
	613	429	184
	14,775	7,925	6,849

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	3,996
	2,984
	<hr/>
	6,981

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4,910
4,695
219

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	18 31			19 31		
	7	7	0	75	75	0
	7	7	0	75	75	0
	67	67	0			
	67	67	0			
	75	75	0	75	75	0

	18 31			19 31		
	7,834	12,329	4,494	295	580	284
	9	13	3	9	13	4
	7,843	12,342	4,498	305	594	288
	127	122	5	8,320	7,728	592
	5	4	0	5	4	0
	132	127	5	8,325	7,732	592
	7,976	12,469	4,492	8,631	8,327	304

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11, 130	3, 849	

	18 31	19 31
	()	()
	342	337

	18 31				19 31			
			10	10			10	10
	75				75			
	75				75			

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5

18	31	19	31
		19	

	18	31	19	31
(1)		60,662		59,095
(2)		29,413		30,882
(3)		31,249		28,213
(4)		8,550		7,600
(5)		11,030		9,522
(6)		0		1,368
(7)		11,668		12,459
(4) (5) (6)				
(8)				
(9)		11,668		12,459

16,474

44

6,024

13

	(17 18 31)	(18 19 31)
	3,631	3,212
(1)	1,262	1,167
(2)	1,435	1,487
(3)	1,205	1,451
(4)	0	23
(5)	1,193	1,081
(6)	944	951

()

	18 31	19 31
(1)	2 5	2 5 10 0
(2)	4 5 5 0	4 5 5 0
(3)		
(4)	9 10	9 15
(5)	15	15
(6)	15	15

18

19 31

18		31		19		31	
			338				1,430
			151				27
			4,678				5,054
			192				3,105
			246				324
			30				132
			3,482				678
							<u>773</u>
			586				<u>11,528</u>
			631				<u>1,038</u>
			<u>10,337</u>				<u>10,489</u>
			265				259
			1,828				<u>66</u>
			5				<u>326</u>
			<u>2,098</u>				<u>10,162</u>
			<u>8,239</u>				
18	31			19	31		
		<u>18</u>	<u>31</u>	<u>19</u>	<u>31</u>		
		1,543		4,848			
		6,711		5,326			
			15				12
			1,423				

18	31	19	31
	100		()
			40.7
			40.3
			21.0
			125.3
			29.8
			347.0
			49.2
			86.0
			230.3
			52.2
			<u>377.4</u>

17 18 31

90

18 19 31

17 18 31

					()	
(1)	109,709	5,910	5,594	121,214		121,214
(2)	1,835		352	2,187	2,187	
	111,544	5,910	5,946	123,401	2,187	121,214
	109,756	6,092	5,519	121,368	2,310	119,057
	1,788	181	426	2,033	123	2,156
	97,841	1,272	4,288	103,401	4,906	98,495

.....
.....

18 19 31

					()	
(1)	109,873	5,482	5,168	120,524		120,524
(2)	1,607		273	1,881	1,881	
	111,480	5,482	5,442	122,405	1,881	120,524
	108,668	5,622	4,974	119,265	2,018	117,246
	2,812	139	467	3,140	137	3,277
	102,898	2,709	4,436	110,044	2,040	108,004

.....
.....

. 3
17 11 29
31

17 18 31

	7,211	8,625	15,837
			121,214
	5.9	7.2	13.1

.....
.....

18 19 31

	6,631	8,225	14,856
			120,524
	5.5	6.8	12.3

.....
.....

17 18 31

18 19 31

			()					()		()
					()				7	
					00					

(17 18 31)	(18 19 31)
334 62 14 51	301 70 9 39

	(17 18 31)	(18 19 31)
	1, 448	900
	55	
	(55)	()
	1, 392	900
	95, 970, 021	95, 958, 067

17 18 31

18 19 31

		16 25	340 (80)	260 (80)	0.19		22 25
			340 (80)	260 (80)			

	80	80	100		

		4,554	4,729	1.5	
		4,430	4,942	1.5	
		12,588	14,670	1.6	20 25
		21,573	24,343		

	5,317	4,488	2,327	1,363

(2)

2 【財務諸表等】

(1)

		18 31		19 31	
	2.6				
			4,238		9,066
			1,069		1,020
			19,388		19,028
			18		18
			1,669		1,851
			1,536		1,742
			796		796
			91		101
			1,438		1,325
10			80		56
11			1,150		4,704
12			4,002		3,219
13			3,975		4,655
14			125		124
			607		645
			38,973	46.0	47,067
					51.5
(1)		16,950		18,447	
		10,772	6,178	11,345	7,102
(2)		1,520		1,613	
		1,248	272	1,286	327
(3)		30,541		30,090	
		22,783	7,758	23,160	6,930
(4)		210		163	
		185	25	148	15
(5)		7,865		8,084	
		6,031	1,834	6,067	2,016
(6)			4,287		4,287
(7)			1,200		3,001
			21,557	25.4	23,680
					25.9

		18	31		19	31	
(1)			82			82	
(2)			16			16	
(3)			60			55	
			159	0.2		154	0.2
(1)			12,350			8,261	
(2)			2,072			3,193	
(3)			4			4	
(4)			695			1,698	
(5)			2,315			1,121	
(6)			199			140	
(7)			6,306			4,964	
(8)			1,320			1,105	
			1,168			5	
			24,097	28.4		20,484	22.4
			45,815	54.0		44,319	48.5
			84,789	100.0		91,387	100.0
			4,545			5,242	
			14,663			15,746	
			1,900			1,900	
			3,265			3,664	
			167			1,682	
			1,489			44	
			275			81	
			2,243			2,523	
						27	
10			451			578	
11			473			7,633	
12			269			268	
13			369			352	
14			621			345	
15			64			4	
			30,799	36.3		40,095	43.9

		18 31		19 31	
(1)				7,393	8,929 9.8
(1)				1,543	7,393 8.1
(2)				600	
				349	
				8,409	
				309	
					11,211 12.2
					22 0.0
					27,512 30.1
					268 0.3
					268 0.3
					27,243 29.8
					91,387 100.0

		(17 18 31)			(18 19 31)		
			94,729	100.0		96,761	100.0
		1,772			1,669		
		84,250			85,987		
		107			109		
		86,130			87,766		
		1,669			1,851		
		124	84,335	89.0	106	85,807	88.7
			10,393	11.0		10,953	11.3
	3.6		8,980	9.5		9,233	9.5
			1,412	1.5		1,719	1.8
		57			89		
		1			7		
		159			219		
		451			450		
		16			120		
		277			279		
		183			374		
		94	1,242	1.3	161	1,702	1.8
		154			178		
		169			159		
		7			137		
		65	396	0.4	42	518	0.6
			2,258	2.4		2,904	3.0
		5			2		
		0			3,849		
		39					
		1,376			1,149		
					189		
		1	1,422	1.5		5,190	5.4

		(17 18 31)			(18 19 31)		
		229			207		
		98					
		1,541			8,521		
		7	1,876	2.0	4	8,732	9.1
			1,803	1.9		637	0.7
		1,512			48		
		803	708	0.7	286	237	0.3
			1,095	1.2		400	0.4
			522				
			287				
			1,329				

		(17 18 31)			(18 19 31)		
		56,601		63.9	58,654		64.4
		17,333		19.5	18,008		19.8
		14,703		16.6	14,433		15.8
			88,638	100.0		91,096	100.0
			721			796	
			89,359			91,893	
			4,312			5,109	
			796			796	
			84,250			85,987	

(17 18 31)	(18 19 31)
3,000	2,798
2,831	2,698
4,862	4,937
3,873	4,726
439	383
<hr/> 4,312	<hr/> 5,109

		(18 29)	
			1,329
		4	4
			1,334
		287	
		47	
	5	340	
		993	

(18 19 31)

18 31	8,929	7,393	7,393	1,543	600	358	8,409	1,329	12,241	18	28,546	
						4		4	0		0	
						4		4	0		0	
								287	287		287	
								287	287		287	
								52	52		52	
								400	400		400	
										4	4	
						8		1,020	1,029	4	1,033	
19 31	8,929	7,393	7,393	1,543	600	349	8,409	309	11,211	22	27,512	

18 31	2,537	2,537	31,083
			0
			0
			287
			287
			52
			400
			4
	2,806	2,806	2,806
	2,806	2,806	3,839
19 31	268	268	27,243

18

(17 18 31)		(18 19 31)	
1	.....	1	.....

2	.....	2	.....
		
3	..... 10	3	.....
	10 50		
	12		
	10		

4		4	

<p style="text-align: center;">(17 18 31)</p>	<p style="text-align: center;">(18 19 31)</p>
<p style="text-align: center;">15</p> <p style="text-align: center;">15</p> <p style="text-align: center;">5</p>	<p style="text-align: center;">15</p> <p style="text-align: center;">15</p> <p style="text-align: center;">15</p> <p style="text-align: center;">19</p> <p style="text-align: center;">14,910</p> <p style="text-align: center;">13 44 5,706</p> <p style="text-align: center;">17 11 29</p> <p style="text-align: center;">27</p> <p style="text-align: center;">27</p> <p style="text-align: center;">5</p>

(17 18 31)	(18 19 31)
<p>6</p> <p>.....</p> <p>.....</p> <p>7</p>	<p>6</p> <p>.....</p> <p>.....</p> <p>7</p>

18		31		19		31	
		200,000,000					
		96,036,851					
		299				241	
		1,008				949	
		1,216				1,298	
		4				743	
		414				7,033	
		6,711					
1,954				1,722			
		229				189	
		(17,500)				(14,584)	
		300				250	
		435				435	
		990				848	
			73,592				
124							
			2,537				
						218	

(17 18 31)	(18 19 31)
107	109
124	106
2,958	3,041
717	501
1,774	1,899
60	47
347	320
524	523
66	52
	24
55.7	55.9
3	1
1	0
<hr/> 5	<hr/> 2
33	3
66	91
121	109
8	2
<hr/> 229	<hr/> 207
5,394	5,740
313	378

18 19 31

	73	12		86
	73	12		86

(17
18 31)

(1)

	13,944	6,041	7,903
	560	341	218
	14,505	6,383	8,122

(2)

4,128
4,083

8,212

(3)

4,786
4,623
217

(4)

(5)

2

2

(18
19 31)

(1)

	13,958	7,380	6,577
	566	403	163
	15,424	7,783	6,741

(2)

3,952
2,918

6,870

(3)

4,867
4,655
216

(4)

(5)

18		19	
18	31	19	31
	71		67
	4,494		4,801
	192		3,105
	722		264
	3,120		12
	129		567
	492		688
	320		550
	<u>9,545</u>		<u>10,058</u>
	104		147
	<u>9,440</u>		<u>9,910</u>
	1,740		1
	242		239
	<u>1,983</u>		<u>241</u>
	<u>7,457</u>		<u>9,668</u>
	100		()
			40.7
			4.0
			5.6
			8.0
			3.8
			6.8
			<u>2.5</u>
			<u>37.2</u>

(17 18 31)	(18 19 31)
323 36 10 86	283 94 4 17

	(17 18 31)	(18 19 31)
	1, 095	400
	52	
	(52)	
	1, 042	400
	95, 970, 021	95, 958, 067

17 18 31

18 19 31

			448,589	3,386
			1,522	2,024
			1,736	1,390
			135,277	332
			345,545	207
			150,000	168
			516,534	134
			112	120
			133,176	117
			165,055	103
			146,905	95
		14	350,741	180
			2,395,192	8,261
			2,395,192	8,261

			40,502	18
				18
				18

	16,950	2,467	955	18,447	11,345	587	7,102
	1,520	94	0	1,613	1,286	39	327
	30,541	2,996	2,326	30,090	23,160	1,498	6,930
	210	16	19	163	148	7	15
	7,865	4,284	3,293	8,084	6,067	808	2,016
	4,287	93	93	4,287			4,287
	1,200	3,006	1,205	3,001			3,001
	62,578	12,959	7,894	65,688	42,007	2,942	23,680
				82			82
				100	84	0	16
				99	44	18	55
				281	128	18	154
	396	9	31	374	234	68	140

				1,395
			6 7 EMC TLM	116
			EMC	88
				10
				3,100
				3,039

953
2,223
12
115
93
4

953
 2,223
 12
 115
 93
 4

	1,776	66		1,191	651
	473	9,044	1,883		7,633
		27			27
	246	52			298

(2)

	36
	715
	8,308
	5
	9,030
	9,066

	228
	177
	171
	115
	106
	221
	1,020

19	496
	227
	159
	78
	52
	6
10	1
	1,020

	4,951
	3,788
	2,020
	1,950
	889
	5,428
	19,028

(A)	(B)	(C)		
19,388	101,428	101,787	19,028	84.2

		(77 18 19 31)
	÷	5.3
		68.9

	1,266
	215
	71
	298
	1,851

	87
	27
	2
	1,626
	1,742

	483
	264
	48
	796

	5
	6
	9
	80
	101

4,704

4,964

	2,121
	342
	300
	193
	190
	1,507
	4,655

	883
	743
	458
	331
	201
	184
	2, 438
	5, 242

19	1, 261
	1, 216
	1, 225
	1, 226
	311
	5, 242

	497
	451
	365
	327
	289
	276
	13, 539
	15, 746

	50
	214
	80
	345

19	76
	37
	49
	95
	49
	37
	345

	3, 143
	2, 569
	2, 101
	1, 400
	1, 201
	1, 100
	2, 318
	13, 835

(1)		54,318
(2)		28,003
(3)	(1)+(2)	26,314
(4)		7,228
(5)		8,551
(6)		1,267
(7)	(3)+(4)+(5)+(6)	11,801
(8)		
(9)	(7)-(8)	11,801

(3)

第6【提出会社の株式事務の概要】

	5 10 50 100 500 1,000 5,000
	10,000 100
	33
	33

第7【提出会社の参考情報】

1【提出会社の親会社等の情報】

24

2【その他の参考情報】

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76 17 18 31 18 29

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77 18 18 30 18 12 28

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18 12 18

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18 12 28

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12

19

第二部【提出会社の保証会社等の情報】

独立監査人の監査報告書

18 29

17 193 18 31

18 31

18 193 19 31

19 31

独立監査人の監査報告書

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17 193 18 31 76

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独立監査人の監査報告書

19 28

18 193 19 31 77

19 31
