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**アイエックス・ナレッジ株式会社**

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	27	28	29	27	28
	16	17	18	16	17
	16 30	17 30	18 30	17 31	18 31
	7,806,994	7,874,852	8,406,438	16,143,748	16,377,176
	14,933	242,030	339,809	92,230	129,754
	1,422,114	382,596	182,582	1,441,187	353,965
	2,909,686	2,705,627	3,602,927	2,961,071	3,506,891
	9,676,382	9,201,593	9,230,345	9,652,424	10,067,278
	236.78	217.01	289.61	237.32	281.72
	115.16	30.67	14.67	116.89	28.40
	30.1	29.4	39.0	30.7	34.8
	33,981	56,927	368,069	736,546	735,375
	145,798	62,426	139,716	12,443	680,789
	364,451	130,331	1,018,917	360,714	374,995
	1,411,553	2,118,904	2,494,342	2,243,736	3,284,906
( )	1,391	1,326	1,314	1,308	1,282

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	27	28	29	27	28
	16	17	18	16	17
	16 30	17 30	18 30	17 31	18 31
	7, 528, 798	7, 596, 951	8, 017, 248	15, 456, 727	15, 693, 467
	34, 013	124, 805	348, 403	132, 763	191, 390
	1, 388, 824	480, 039	183, 569	1, 410, 462	225, 553
	1, 180, 897	1, 180, 897	1, 180, 897	1, 180, 897	1, 180, 897
	13, 034, 660	13, 034, 660	13, 034, 660	13, 034, 660	13, 034, 660
	3, 037, 156	2, 728, 088	3, 595, 404	3, 085, 975	3, 498, 382
	9, 461, 057	8, 683, 458	8, 862, 537	9, 432, 364	9, 593, 654
	32.1	31.4	40.6	32.7	36.5
	1, 313	1, 247	1, 227	1, 234	1, 196

		40		37.0	( )

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	139		62	
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	1,018		681.8	
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		6,987,188	113.3
		1,647,911	108.1
		8,635,099	112.2

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	6,739,830	103.6	3,656,690	87.8
	1,585,857	130.4	1,199,552	108.1
	8,325,687	107.8	4,856,242	92.1

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	18	30	
		6,764,457	107.0
		1,620,767	106.3
		21,213	73.9
		8,406,438	106.8

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	( )		( )	
	993,751	12.6	795,921	9.5

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	593,000		
	11,934,000	11,934	
	507,660		
	13,034,660		
		11,934	

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	22 23	593,000		593,000	4 55
		593,000		593,000	4 55

	18	18	18	18	18	18
	356	350	352	368	344	334
	308	310	301	305	313	310

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		17 30			18 30			18 31		
			2,218,904			2,594,342			3,384,906	
			2,689,672			2,673,331			2,776,965	
			546,124			557,229			376,150	
			675,486			393,170			491,462	
			184,747			252,539			164,929	
			63,749			19,190			1,390	
			6,251,186	67.9		6,451,423	69.9		7,193,024	71.4
(1		181,063				168,089			175,064	
(2		85,125				64,457			70,736	
(3		156,752	422,941	4.6	147,952	380,499	4.1	156,752	402,553	4.0
(1		165,029				99,305			127,194	
(2		14,479	179,509	2.0	12,688	111,994	1.2	13,584	140,778	1.4
(1		978,086				936,367			1,004,468	
(2		154,221				139,866			148,037	
(3		429,638				429,638			429,638	
(4		479,238				506,470			467,391	
(5		512,986				280,185			287,486	
		206,213	2,347,956	25.5	6,100	2,286,427	24.8	6,100	2,330,922	23.2
			2,950,407	32.1		2,778,921	30.1		2,874,253	28.6
			9,201,593	100.0		9,230,345	100.0		10,067,278	100.0



		17 30		18 30		18 31	
					1,180,897	12.8	
					1,908,137	20.7	
					416,645	4.5	
					186,309	2.0	
					3,319,369	36.0	
					283,557	3.0	
					283,557	3.0	
					3,602,927	39.0	
					9,230,345	100.0	



		17 17 30		17 18 31	
			1,923,803		1,923,803
		15,666	15,666	15,666	15,666
			1,908,137		1,908,137
			140,570		140,570
		15,666		353,965	
		5,001	20,667	15,666	
				5,001	374,633
		382,596	382,596		
			502,499		234,062

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18	31	1, 180, 897	1, 908, 137	234, 062	183, 902	3, 139, 194
				182, 582		182, 582
					2, 407	2, 407
				182, 582	2, 407	180, 175
18	30	1, 180, 897	1, 908, 137	416, 645	186, 309	3, 319, 369

18	31	367, 697	367, 697	3, 506, 891
				182, 582
				2, 407
		84, 139	84, 139	84, 139
		84, 139	84, 139	96, 036
18	30	283, 557	283, 557	3, 602, 927

		17 17	30	18 18	30	17 18	31
	( )	475,364		326,246		421,046	
		67,525		58,176		134,380	
		69,621		56,191		133,835	
		24,000		96,500		24,000	
	) (	193,173		17,800		69,300	
		10,037		7,681		14,687	
		20,148		20,572		44,193	
	) (	75,859		10,146		71,495	
		900				1,029	
		11,920				17,303	
		3,140		163		18,150	
				8,800			
		800				3,611	
		15,380				537,673	
		16,912		5,900		16,912	
				1,300			
						190,627	
	) (	69,550		103,633		14,302	
	) (	115,003		181,079		284,977	
	) (	117,226		82,263		101,091	
		6,751		14,950		29,753	
	) (	33,726		21,836		5,030	
	) (	35,837		183,123		11,383	
		10,497		18		11,805	
		3,732		394,731		777,233	
		10,037		7,520		14,687	
		19,070		19,569		43,171	
		44,955		18,393		14,167	
		793		3,779		793	

		17 17 30	18 18 30	17 18 31
		56,927	368,069	735,375
		1,547	1,568	11,303
			66,048	
		22,293		648,366
			5,300	10,700
		10,495	8,130	27,976
		13,500		14,547
			70,000	
		10,000		11,351
		1,283	618	600
		27,393	112	34,503
		62,426	139,716	680,789
		539,500	270,000	399,500
		850,000		1,050,000
		229,500	538,080	599,880
		208,000	208,000	416,000
		2,767	2,407	8,970
		563	429	645
		130,331	1,018,917	374,995
( )		124,832	790,564	1,041,170
		2,243,736	3,284,906	2,243,736
		2,118,904	2,494,342	3,284,906

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	20	20	20

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	10		
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	(3)	(3)	(3)
	358, 147	11	358, 147

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	(4)	(4)	(4)
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	(6)	(6)	(6)

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	<p>( )</p> <p>17 12</p> <p>17 12</p> <p>3,602,927</p> <p>( )</p> <p>15 10 31</p> <p>17 12 27</p> <p>12 27</p> <p>10</p> <p>( )</p> <p>(</p> <p>17 11 29 )</p>	<p>17</p>

17 30	18 30	18 31
<p>648,786</p>          <p>2,950,000</p> <p>160,000</p> <hr/> <p>2,790,000</p>	<p>609,605</p>          <p>2,950,000</p> <p>30,000</p> <hr/> <p>2,920,000</p>	<p>593,879</p>          <p>2,950,000</p> <p>300,000</p> <hr/> <p>2,650,000</p>

17 17 30	18 18 30	17 18 31
101,700	61,590	168,278
270,123	327,728	519,105
114,392	106,189	207,798
6,500	42,180	6,500
41,804	17,800	82,038
		900
		129
		570
3,140		353
1,326		7,384
		9,600
		5,026

		8,800

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	13,034,660			13,034,660
	13,034,660			13,034,660
	586,615	7,320		593,935
	586,615	7,320		593,935

7,320

17 17 30	18 18 30	17 18 31
17 30 2,218,904	18 30 2,594,342	18 31 3,384,906
100,000	100,000	100,000
<u>2,118,904</u>	<u>2,494,342</u>	<u>3,284,906</u>

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	46,022	34,933	11,089
	16,740	12,406	4,334
	62,762	47,339	15,423

	24,825	21,527	3,297
	12,390	10,534	1,856
	37,215	32,061	5,153

	46,022	39,535	6,486
	12,390	9,295	3,095
	58,412	48,830	9,581

10,269  
5,153  

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15,423

4,960  
193  

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5,153

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9,581

6,276  
6,276

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11,682  
11,682

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	298,156	798,566	500,409
	298,156	798,566	500,409

	51,660

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	239,740	717,835	478,094
	239,740	717,835	478,094

	6,608

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	238,172	858,130	619,957
	238,172	858,130	619,957

	6,608

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217 01	289 61	281 72
30 67	14 67	28 40
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	( 17 17 30 )	( 18 18 30 )	( 17 18 31 )
	382,596	182,582	353,965
	382,596	182,582	353,965
	12,473,033	12,444,869	12,464,948

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		17 30		18 30		18 31		
		1,858,102		2,467,253		3,065,514		
		2,589,888		2,503,067		2,654,521		
		521,997		528,560		366,108		
		648,252		372,414		477,600		
		171,708		237,542		154,115		
		62,959		18,400		600		
			5,726,989	66.0	6,090,437	68.7	6,717,261	70.0
(1		178,380		165,646		172,404		
(2		82,179		63,262		69,315		
(3		156,752		147,952		156,752		
(4		2,674		788		871		
			419,987	4.8	377,649	4.3	399,343	4.2
(1		164,115		98,635		126,402		
(2		9,191		9,007		9,099		
			173,307	2.0	107,643	1.2	135,501	1.4
(1		1,114,571		952,037		1,030,284		
(2		154,221		139,866		148,037		
(3		429,638		429,638		429,638		
(4		268,823		249,047		249,239		
(5		476,631		502,155		464,084		
(6		323,387		20,162		26,362		
		107,000						
		297,100		6,100		6,100		
			2,363,173	27.2	2,286,807	25.8	2,341,547	24.4
			2,956,468	34.0	2,772,099	31.3	2,876,392	30.0
			8,683,458	100.0	8,862,537	100.0	9,593,654	100.0

		17 30		18 30		18 31		
		535,120		681,479		750,919		
		792,100		544,400		200,000		
		416,000		438,000		832,200		
		22,232		42,104		416,000		
		792,494		796,432		28,708		
		316,391		495,950		763,676		
			2,874,338	33.1	2,998,367	33.8	3,336,782	34.8
		688,000		260,000		490,000		
		731,800		337,600		554,600		
		1,497,572		1,613,919		1,560,125		
		140,400				140,400		
		13,258		57,246		13,364		
			3,081,030	35.5	2,268,765	25.6	2,758,489	28.7
			5,955,369	68.6	5,267,132	59.4	6,095,271	63.5
			1,180,897	13.6			1,180,897	12.3
		295,224				295,224		
		1,612,913				1,612,913		
			1,908,137	21.9			1,908,137	19.9
		480,039				225,553		
			480,039	5.5			225,553	2.4
			296,793	3.4			367,697	3.8
			177,700	2.0			183,902	1.9
			2,728,088	31.4			3,498,382	36.5
			8,683,458	100.0			9,593,654	100.0

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18	31	1,180,897	295,224	1,612,913	1,908,137	225,553	225,553	183,902	3,130,685
						183,569	183,569		183,569
								2,407	2,407
						183,569	183,569	2,407	181,161
18	30	1,180,897	295,224	1,612,913	1,908,137	409,122	409,122	186,309	3,311,847

18	31	367,697	367,697
			183,569
			2,407
		84,139	84,139
		84,139	97,022
18	30	283,557	283,557

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101,700 <u>270,123</u> 114,392 6,500 41,804  3,140 1,326	61,590 <u>327,728</u> 106,189 42,180 17,800	168,278 <u>519,105</u> 207,798 6,500 82,038  900 129  570 353 7,384 9,600 5,026						
	<table border="1"><tr><td data-bbox="585 1440 746 1507"></td><td data-bbox="746 1440 820 1507"></td><td data-bbox="820 1440 1005 1507"></td></tr><tr><td data-bbox="585 1507 746 1576"></td><td data-bbox="746 1507 820 1576"></td><td data-bbox="820 1507 1005 1576">8,800</td></tr></table>						8,800	
		8,800						

