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アイエックス・ナレッジ株式会社

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	28	29	30	28	29
	17	18	19	17	18
	17 30	18 30	19 30	18 31	19 31
	7,874,852	8,406,438	8,986,976	16,377,176	17,594,594
	242,030	339,809	417,630	129,754	930,494
	382,596	182,582	243,426	353,965	506,577
	2,705,627	3,602,927	3,967,985	3,506,891	3,903,196
	9,201,593	9,230,345	9,631,374	10,067,278	9,462,153
	217.01	289.61	315.22	281.72	313.89
	30.67	14.67	19.58	28.40	40.72
	29.4	39.0	40.7	34.8	41.3
	56,927	368,069	324,976	735,375	1,103,999
	62,426	139,716	152,517	680,789	158,442
	130,331	1,018,917	436,683	374,995	1,580,068
	2,118,904	2,494,342	2,810,889	3,284,906	2,650,395
()	1,326	1,314	1,417	1,282	1,283

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	28	29	30	28	29
	17	18	19	17	18
	17 30	18 30	19 30	18 31	19 31
	7,596,951	8,017,248	7,711,604	15,693,467	16,710,531
	124,805	348,403	423,711	191,390	890,515
	480,039	183,569	246,242	225,553	487,808
	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
	2,728,088	3,595,404	3,849,789	3,498,382	3,832,999
	8,683,458	8,862,537	8,532,264	9,593,654	8,920,317
					10.00
	31.4	40.6	45.1	36.5	43.0
	1,247	1,227	1,172	1,196	1,161

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				424	
		324		11.7	
		685		337	
		152		9.2	
		101		56	
		436		57.1	
	230			100	309
330			123		

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		19		
		19	30	
			7,528,815	107.8
			1,762,565	107.0
			9,291,381	107.6

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	7,896,848	117.2	3,901,644	106.7
	1,631,455	102.9	1,182,896	98.6
	9,528,303	114.4	5,084,540	104.7

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		19		
		19	30	
			7,223,513	106.8
			1,747,073	107.8
			16,389	77.3
			8,986,976	106.9

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			1, 111, 172	12.4

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	19 30	19 12 25		
	13,034,660			
	13,034,660			

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19 19 30		13,034,660		1,180,897		295,224

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				19 30
			1,372	10.53
			914	7.01
	22-23		912	7.00
	7-1		389	2.99
	14-15-502		377	2.89
			220	1.69
			203	1.56
	22-2		200	1.53
	22-23		200	1.53
			172	1.32
			4,959	38.05

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	608,000		
	11,955,000	11,955	
	471,660		
	13,034,660		
		11,955	

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	22 23	608,000		608,000	4.66
		608,000		608,000	4.66

	19	19	19	19	19	19
	427	415	416	438	393	359
	375	377	375	380	331	325

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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

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19 31	1, 180, 897	1, 908, 181	740, 639	188, 817	3, 640, 901
			124, 347		124, 347
			243, 426		243, 426
				3, 556	3, 556
		67		289	356
		67	119, 078	3, 267	115, 878
19 30	1, 180, 897	1, 908, 249	859, 718	192, 085	3, 756, 779

19 31	262, 294	262, 294		3, 903, 196
				124, 347
				243, 426
				3, 556
				356
	101, 905	101, 905	50, 815	51, 089
	101, 905	101, 905	50, 815	64, 788
19 30	160, 389	160, 389	50, 815	3, 967, 985

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18	31	1, 180, 897	1, 908, 137	234, 062	183, 902
				506, 577	506, 577
				5, 172	5, 172
			44	257	301
			44	506, 577	4, 915
19	31	1, 180, 897	1, 908, 181	740, 639	188, 817
					3, 640, 901

18	31	367, 697	367, 697	3, 506, 891
				506, 577
				5, 172
				301
		105, 402	105, 402	105, 402
		105, 402	105, 402	396, 304
19	31	262, 294	262, 294	3, 903, 196

		18 18 30	19 19 30	18 19 31
		326,246	410,979	912,566
		58,176	60,197	117,122
		8,800		8,800
		56,191	83,791	146,405
		96,500		96,500
)	(	17,800	5,000	21,000
		7,681	12,976	12,480
		20,572	14,645	36,226
		10,146	14,787	6,873
			4,658	
		163	3,564	837
				3,457
		1,300		1,300
				914
		5,900		5,900
			12,399	
)	(	103,633	685,922	365,132
)	(	181,079	259,258	165,112
		82,263	83,727	116,771
)	(	14,950	55,281	55,329
		21,836	22,959	734
)	(	183,123	142,670	269,377
		18	6,183	70
		394,731	663,996	1,141,359
		7,520	12,871	17,356
		19,569	14,770	34,456
		18,333	337,120	24,039
		3,779		3,779
		368,069	324,976	1,103,999

		18 18 30	19 19 30	18 19 31
		1,568	101,343	2,915
				2,481
		66,048		88,200
		5,300		5,300
		8,130	56,308	31,651
				25,000
		70,000		70,000
				70,636
				70,000
		618	1,058	750
			2,493	
			3,638	
		112	5,221	156
		139,716	152,517	158,442
		270,000	230,000	260,000
			100,000	
		538,080	309,846	898,760
		208,000	330,000	416,000
		2,407	3,556	5,172
			356	301
		429	123,637	438
		1,018,917	436,683	1,580,068

		18 18 30	19 19 30	18 19 31
			585	
		790,564	263,638	634,511
		3,284,906	2,650,395	3,284,906
			424,132	
		2,494,342	2,810,889	2,650,395

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	(2)	(2)	(2)
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	20	20	20

	18 18 30	19 19 30	18 19 31
	<p data-bbox="587 1675 612 1702">10</p> <p data-bbox="687 1868 713 1895">39</p>	<p data-bbox="799 360 904 387">19 30</p> <p data-bbox="959 427 1064 454">19 30</p> <p data-bbox="858 461 884 488">83</p> <p data-bbox="1023 495 1048 521">19</p> <p data-bbox="1059 815 1085 842">19</p> <p data-bbox="858 848 884 875">31</p>	

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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>17</p> <p>12 27</p> <p>10</p> <p>()</p> <p>(17 11 29)</p>		<p>()</p> <p>17 12</p> <p>17 12</p> <p>3 903, 196</p> <p>()</p> <p>15 10 31</p> <p>17 12 27</p> <p>17 12</p> <p>27 10</p> <p>()</p> <p>(17 11 29)</p> <p>7, 850</p>

18 18 30	19 19 30
	3,681

18 30	19 30	19 31
<p data-bbox="220 353 295 383">609,605</p> <p data-bbox="411 629 512 658">2,950,000</p> <p data-bbox="443 685 512 714">30,000</p> <hr data-bbox="165 712 568 719"/> <p data-bbox="411 721 512 750">2,920,000</p>	<p data-bbox="651 353 726 383">655,803</p> <p data-bbox="842 629 943 658">4,404,000</p> <p data-bbox="874 685 943 714">320,000</p> <hr data-bbox="600 712 1002 719"/> <p data-bbox="842 721 943 750">4,084,000</p>	<p data-bbox="1090 353 1165 383">616,874</p> <p data-bbox="1281 629 1382 658">3,550,000</p> <p data-bbox="1313 685 1382 714">40,000</p> <hr data-bbox="1034 712 1436 719"/> <p data-bbox="1281 721 1382 750">3,510,000</p>

18 18 30	19 19 30	18 19 31												
<p style="text-align: right;">61,590 327,728 106,189 42,180 17,800</p>	<p style="text-align: right;">99,313 344,642 139,628 51,189</p> <p style="text-align: right;">889 275 2,400</p>	<p style="text-align: right;">131,070 590,706 197,812 21,000 7,850 81,159</p>												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;"></td> <td style="width: 33%;"></td> <td style="width: 33%;"></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">8,800</td> </tr> </table>						8,800		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;"></td> <td style="width: 33%;"></td> <td style="width: 33%;"></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">8,800</td> </tr> </table>						8,800
		8,800												
		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

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	13,034,660			13,034,660
	13,034,660			13,034,660
	599,915	9,020	920	608,015
	599,915	9,020	920	608,015

9,020

920

19 22		124,347	10	19 31	19 25

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	13,034,660			13,034,660
	13,064,660			13,034,660
	586,615	14,120	820	599,915
	586,615	14,120	820	599,915

14,120

820

19	22		124,347		10	19 31
						19 25

18 18 30	19 19 30	18 19 31
18 30 2,594,342	19 30 2,916,889	19 31 2,750,395
100,000	100,000	100,000
<u>2,494,342</u>	<u>2,810,889</u>	<u>2,650,395</u>

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

	5,790	5,597	193
	5,790	5,597	193

	24,825	23,804	1,020
	12,390	11,773	617
	37,215	35,577	1,637

4,960
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5,153

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193

1,637

1,637

4,428
4,428

1,444
1,444

7,944
7,944

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

	6,608

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	237,406	507,831	270,425
	237,406	507,831	270,425

	8,755 100,000

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	236,062	678,306	442,244
	236,062	678,306	442,244

	6,608

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	<table border="1" data-bbox="584 1715 1007 1827"> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">1. 0</td> <td style="text-align: center;">1. 08</td> </tr> </table>					1. 0	1. 08	
	1. 0	1. 08						
	741, 405 583, 586 157, 819							

18 18 30	19 19 30	18 19 31
289 61	315 22	313 89
14 67	19 58	40 72
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	(18 18 30)	(19 19 30)	(18 19 31)
	182,582	243,426	506,577
	182,582	243,426	506,577
	12,444,869	12,431,196	12,441,617

18 18 30	19 19 30	18 19 31
	19 11 19 165	19 31
	156	19
	(1)	(1)
	250,000	(2)
	100,000	
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18 18 30	19 19 30	18 19 31
	(3) 71,808 204,000	(4) 90,000 40,000 (5) 700,123 583,586 116,537 (6) 100.0 76.8

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		18 30		19 30		19 31			
		2 467,253		2 554,699		2 624,229			
		2 503,067		2 207,791		2 864,758			
		528,560		446,450		190,879			
		372,414		400,565		394,399			
		237,542		226,680		172,232			
		18,400		16,300		21,200			
			6 090,437	68.7		5 819,887	68.2	6 227,363	69.8
(1		165,646		154,877		160,475			
(2		63,262		51,899		57,019			
(3		147,952		122,952		122,952			
(4				41,423					
(5		788		640		707			
			377,649	4.3		371,793	4.4	341,154	3.8
(1		98,635		49,081		78,559			
(2				20,369					
(3		9,007		8,823		8,915			
			107,643	1.2		78,274	0.9	87,474	1.0
(1		952,037		829,865		900,339			
(2		139,866		125,218		133,143			
(3		429,638		429,638		429,638			
(4		249,047		239,321		239,492			
(5		502,155		593,065		503,712			
(6		20,162		51,599		64,499			
		6,100		6,400		6,500			
			2 286,807	25.8		2 262,308	26.5	2 264,325	25.4
			2 772,099	31.3		2 712,376	31.8	2 692,954	30.2
			8 862,537	100.0		8 532,264	100.0	8 920,317	100.0

		18 30		19 30		19 31		
		681,479		580,932		654,436		
		544,400		220,000		393,000		
		438,000		320,200		400,000		
		42,104		200,000		42,104		
		796,432		227,200		334,227		
		495,950		887,090		845,959		
				438,450		533,816		
			2,998,367	33.8			3,161,439	35.4
		260,000		60,000		90,000		
		337,600		17,400		161,600		
		1,613,919		1,675,243		1,618,231		
		57,246		55,958		56,048		
			2,268,765	25.6			1,925,879	21.6
			5,267,132	59.4			5,087,318	57.0
			1,180,897	13.3			1,180,897	13.2
(1		295,224		295,224		295,224		
(2		1,612,913		1,570,106		1,570,039		
			1,908,137	21.5			1,865,263	20.9
(1		409,122		835,257		713,361		
			409,122	4.6			713,361	8.0
			186,309	2.0			188,817	2.1
			3,311,847	37.4			3,570,704	40.0
			283,557	3.2			262,294	3.0
			283,557	3.2			262,294	3.0
			3,565,404	40.6			3,832,999	43.0
			8,862,537	100.0			8,920,317	100.0

18 18 30

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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19	31	1,180,897	295,224	1,570,039	1,865,263	713,361	713,361	188,817	3,570,704
						124,347	124,347		124,347
						246,242	246,242		246,242
								3,556	3,556
				67	67			289	356
				67	67	121,895	121,895	3,267	118,695
19	30	1,180,897	295,224	1,570,106	1,865,330	835,257	835,257	192,085	3,689,399

19	31	262,294	3,832,999
			124,347
			246,242
			3,556
			356
		101,905	101,905
		101,905	16,790
19	30	160,389	3,849,789

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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
						487, 808	487, 808		487, 808
				42, 918	42, 918				42, 918
								5, 172	5, 172
				44	44			257	301
				42, 874	42, 874	487, 808	487, 808	4 915	440, 018
19	31	1, 180, 897	295, 224	1, 570, 039	1, 865, 263	713, 361	713, 361	188, 817	3 570, 704

18	31	367, 697	367, 697	3 498, 382	
				487, 808	
				42, 918	
				5, 172	
				301	
		105, 402	105, 402	105, 402	
		105, 402	105, 402	334, 616	
19	31	262, 294	262, 294	3 832, 999	

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18 18 30	19 19 30	18 19 31
<p>()</p> <p>17 12</p> <p>17 12</p> <p>3 595,404</p>		<p>()</p> <p>17 12</p> <p>17 12</p> <p>3,832,999</p>
<p>()</p> <p>15 10 31</p> <p>17 12 27</p> <p>17 12 27</p> <p>10 31</p>		<p>()</p> <p>15</p> <p>10 31</p> <p>17 12 27</p> <p>17 12 27</p> <p>10 31</p>
<p>()</p> <p>(17 11 29)</p>		<p>()</p> <p>(17 11 29)</p> <p>7,850</p>

18 30	19 30	19 31
607,382	620,227	609,295
451,157	467,606	459,680
263,440	240,584	240,160
2,650,000	3,250,000	3,250,000
<hr/> 2,650,000	<hr/> 220,000 3,030,000	<hr/> 3,250,000

18 18 30	19 19 30	18 19 31

18 18 30

	586,615	7,320	593,935
	586,615	7,320	593,935

7,320

19 19 30

	599,915	9,020	920
	599,915	9,020	920

9,020

920

18 19 31

	586,615	14,120	820
	586,615	14,120	820

14,120

820

18 18 30				19 19 30				18 19 31																											
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	5,790	5,597	193																																
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<p style="text-align: right;">1,158 193</p> <hr/> <p style="text-align: right;">1,351</p>				<p style="text-align: right;">193</p> <hr/> <p style="text-align: right;">193</p>				<p style="text-align: right;">772</p> <hr/> <p style="text-align: right;">772</p>																											
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18 30

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18 18 30	19 19 30	18 19 31
	<p data-bbox="735 831 900 898">19 11 19 165</p> <p data-bbox="639 936 683 965">156</p> <p data-bbox="592 1081 627 1111">(1)</p> <p data-bbox="632 1261 719 1290">250,000</p> <p data-bbox="632 1335 719 1364">100,000</p> <p data-bbox="679 1402 807 1431">19 11 20</p> <p data-bbox="592 1581 627 1610">(2)</p> <p data-bbox="655 1619 783 1648">19 11 20</p> <p data-bbox="592 1655 627 1684">(3)</p> <p data-bbox="616 1727 703 1756">204,000</p> <p data-bbox="847 1727 935 1756">71,808</p>	

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	889 275 2,400													
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18 18 30	19 19 30	18 19 31												
<p style="text-align: right;">61,590</p> <p style="text-align: right;"><u>314,738</u></p> <p style="text-align: right;">106,189</p> <p style="text-align: right;">42,180</p> <p style="text-align: right;">17,800</p>	<p style="text-align: right;">99,313</p> <p style="text-align: right;"><u>333,962</u></p> <p style="text-align: right;">139,628</p> <p style="text-align: right;">51,189</p> <p style="text-align: right;">889</p> <p style="text-align: right;">275</p> <p style="text-align: right;">2,400</p>	<p style="text-align: right;">131,070</p> <p style="text-align: right;"><u>567,036</u></p> <p style="text-align: right;">197,812</p> <p style="text-align: right;">21,000</p> <p style="text-align: right;">7,850</p> <p style="text-align: right;">81,159</p>												
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