

<http://www.endo-nfg.co.jp>

1,000

()

(1)

18	4,747	34	230 25.5
17	4,590	32.0	309
18	9,746	20.1	524 56.0
			257 29.9
			366
			633 79.0

	()	
18	411	44 61
17	103	11 20
18	240	62.1
		25 04

() 18 9 9,224,600 17 9 9,225,500 18 3 9,225,335

(2)

18	13,819	8,295	60.0	899 23
17	12,276	8,676	70.7	940 48
18	14,633	8,816	60.3	954 72

() 18 9 9,224,600 17 9 9,225,500 18 3 9,224,600
 18 9 217,200 17 9 216,300 18 3 217,200

()

	10,858	563	243

26 44

18		10.00	10.00
19			10.00
19		10.00	

()

		(17 9 30)		(18 9 30)		(18 3 31)		
		()	()	()	()	()	()	
()								
.		2,643,922		2,500,000			2,286,578	
.		95,134		353,490			519,046	
.		1,822,898		1,963,829			2,581,412	
.		701,384		704,549			625,724	
.		1,813,616		2,651,020			2,239,161	
.		411,713		807,913			702,748	
.		22,144		138,391			34,372	
		7,466,525	60.8	8,842,412	64.0	1,375,887	8,920,299	61.0
.								
(1)		1,049,050		971,495			1,009,187	
(2)		925,225		837,890			868,307	
(3)		1,327,954		1,328,260			1,328,260	
(4)		43,700		91,758			113,495	
		3,345,930		3,229,405			3,319,251	
.		56,737		80,619			53,161	
.								
(1)		133,318		126,673			140,416	
(2)		519,503		519,503			519,503	
(3)		400,000		1,348,700			1,476,400	
(4)		421,013		215,128			284,059	
(5)		215,443		202,988			220,854	
		130,004		464,491			136,541	
		151,486		281,368			164,349	
		1,407,787		1,667,134			2,340,344	
		4,810,455	39.2	4,977,158	36.0	166,703	5,712,757	39.0
		12,276,980	100.0	13,819,571	100.0	1,542,590	14,633,056	100.0

		(17 9 30)		(18 9 30)			(18 3 31)	
		()	()	()	()	()	()	()
()								
.		502,602		858,326			704,049	
.		852,956		928,414			1,168,802	
.	2,5	1,290,000		1,050,000			1,200,000	
.1				196,000			196,000	
.		133,461		215,362			174,845	
.		8,202		26,493			8,947	
.		119,638		83,546			124,682	
.		51,140		102,029			113,371	
		2,958,000	24.1	3,460,172	25.0	502,171	3,690,697	25.2
.				1,406,000			1,504,000	
.		524,448		546,064			533,915	
.		118,164						
.				112,298			87,697	
		642,612	5.2	2,064,362	15.0	1,421,750	2,125,612	14.5
		3,600,612	29.3	5,524,534	40.0	1,923,921	5,816,309	39.7
()								
		1,241,788	10.1				1,241,788	8.5
.		1,183,788					1,183,788	
.		28					28	
		1,183,816	9.7				1,183,816	8.1
.		45,225					45,225	
.		6,002,426					6,002,426	
		298,735					436,191	
		6,346,388	51.7				6,483,843	44.3
		23,445	0.2				27,674	0.2
		119,069	1.0				120,375	0.8
		8,676,368	70.7				8,816,747	60.3
		12,276,980	100.0				14,633,056	100.0

		(17 9 30)		(18 9 30)			(18 3 31)	
		()	()	()	()	()	()	()
()								
.				1,241,788	9.0			
.				1,183,788				
(1)				28				
(2)				1,183,816	8.6			
.				45,225				
(1)				1,093				
(2)				6,200,000				
				275,994				
				5,970,324	43.2			
.				120,375	0.9			
				8,275,553	59.9			
				19,483				
				19,483	0.1			
				8,295,036	60.0			
				13,819,571	100.0			

()

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		17 9 30	()	18 9 30	()		18 3 31	()
		()	()	()	()	()	()	
		4,590,701	100.0	4,747,687	100.0	156,986	9,746,639	100.0
		3,818,220	83.2	4,010,180	84.5	191,959	8,272,734	84.9
		772,480	16.8	737,507	15.5	34,973	1,473,904	15.1
		463,123	10.1	506,920	10.6	43,797	949,014	9.7
		309,357	6.7	230,586	4.9	78,770	524,889	5.4
		77,476	1.7	67,904	1.4	9,572	148,154	1.5
		20,293	0.4	41,424	0.9	21,130	39,453	0.4
		366,540	8.0	257,066	5.4	109,473	633,589	6.5
		13,643	0.3	7,326	0.2	6,316	207,026	2.1
	4.6	184,265	4.0	592,599	12.5	408,333	350,769	3.6
()		195,917	4.3	328,206	6.9	524,124	489,847	5.0
()		1,350	0.0	20,788	0.5	19,438	2,665	0.0
		91,234	2.0	62,478	1.3	28,756	246,392	2.5
()		103,333	2.3	411,473	8.7	514,806	240,789	2.5
()		195,401					195,401	
()		298,735					436,191	

()

(18 18 30)

18	31	1,241,788	1,183,788	28	1,183,816	45,225	2,426	6,000,000	436,191	6,483,843	Δ120,375	8,789,072
							Δ1,333		1,333			
								200,000	Δ200,000			
									Δ92,246	Δ92,246		Δ92,246
									Δ9,800	Δ9,800		Δ9,800
									Δ411,473	Δ411,473		Δ411,473
()							Δ1,333	200,000	Δ712,185	Δ513,519		Δ513,519
18	30	1,241,788	1,183,788	28	1,183,816	45,225	1,093	6,200,000	Δ275,994	5,970,324	Δ120,375	8,275,553
()												

18	31	27,674	27,674	8,816,747
				Δ92,246
				Δ9,800
				Δ411,473
		Δ8,191	Δ8,191	Δ8,191
		Δ8,191	Δ8,191	Δ521,710
18	30	19,483	19,483	8,295,036
()				

18

	〔 17 4 1 17 9 30 〕	〔 18 4 1 18 9 30 〕	〔 17 4 1 18 3 31 〕
	(1) () (2) (3)	(1) () (2) (3)	(1) () (2) (3)
	(1 (10 ()) 7 31 11 15 (2 (5)	(1 (2	(1 (2
	(1	(1	(1

	〔 17 4 1 17 9 30 〕	〔 18 4 1 18 9 30 〕	〔 17 4 1 18 3 31 〕
	(2)	(2)	(2)
	(3)	(3)	(3)
	(4)	(4)	(4)
	76,736	91,663	89,155
	(10)	(10)	(10)
	(5)	(5)	(5)
	(6)	(6)	(6)

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〔 17 4 1 17 9 30 〕	〔 18 4 1 18 9 30 〕	〔 17 4 1 18 3 31 〕
14		14
10 31		31
79,812		79,812
	15	15 10
	17 12	
	17 12	
	8,295,036	

〔 17 4 1 17 9 30 〕	〔 18 4 1 18 9 30 〕	〔 17 4 1 18 3 31 〕
11,794	36,388	26,301
35,064	7,752	67,080
10,051	16,547	21,558
3,901	20,837	8,866
4,976	9,692	10,027
10,418	8,578	15,903
11,530	3,212	129,694
	4,113	73,260
79,812	442,797	79,812
97,999	117,019	64,640
		87,697
		110,862
136,559	124,878	276,520
4,641	7,466	9,456

〔 17 4 1 17 9 30 〕	〔 18 4 1 18 9 30 〕	〔 17 4 1 18 3 31 〕																		
<table border="1" style="width: 100%; height: 100px;"> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </table> <p style="text-align: right;">79,812</p> <p style="text-align: center;">79,812</p>											<table border="1" style="width: 100%; height: 100px;"> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </table> <p style="text-align: right;">79,812</p> <p style="text-align: center;">79,812</p>									

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(18 18 30)

	()	()	()	()
	217			217
	217			217

〔 17 4 1 17 9 30 〕				〔 18 4 1 18 9 30 〕				〔 17 4 1 18 3 31 〕			
	()	()	()		()	()	()		()	()	()
	644,524	447,159	197,365		509,724	400,993	108,731		644,524	492,419	152,105
	19,578	13,821	5,757		14,882	11,967	2,915		14,882	10,546	4,336
	11,241	6,769	4,471		6,707	3,353	3,353		6,707	2,794	3,912
	675,344	467,750	207,594		531,314	416,314	114,999		666,114	505,760	160,354
		98,425				49,004				76,278	
		122,684				73,679				94,954	
		<u>221,109</u>				<u>122,684</u>				<u>171,233</u>	
		54,149				50,988				107,313	
		48,162				45,354				95,402	
		4,150				2,449				7,479	

〔 17 4 1 17 9 30 〕	〔 18 4 1 18 9 30 〕	〔 17 4 1 18 3 31 〕
940 48 11 20	899 23 44 61	954 72 25 04

	〔 17 4 1 17 9 30 〕	〔 18 4 1 18 9 30 〕	〔 17 4 1 18 3 31 〕
	103,333	411,473	240,789
			9,800
			9,800
	103,333	411,473	230,989
	9,225,500	9,224,600	9,225,335