第二号第一様式(第二十三条第四項関係) 法人名 社会福祉法人 相互福祉会 区分 希望学園 法人全体

## 法人単位事業活動計算書

自 平成 31年 4月 1日 ~ 至 令和 2年 3月31日 (単位:円)

当年度決算 (A)  1,095,05; 375,886,79;  1,835,75;  378,817,61; 259,255,68; 67,602,89; 41,352,99; 1,094,57;  23,323,81; -9,660,99;  382,968,96; -4,151,35; 16,20; 3,767,49; 3,783,70; 60; 60; 3,783,09; -368,25; 830,00;	94       376, 650, 935         0       0         59       1, 586, 573         0       0         11       379, 222, 738         83       252, 734, 816         92       65, 796, 066         93       37, 908, 250         75       985, 012         0       0         0       0         12       24, 069, 217         93       -9, 839, 515         0       0         0	增減(A) - (B)  109, 828 -764, 141 0 249, 186 0 -405, 127 6, 520, 867 1, 806, 826 3, 444, 743 109, 563 0 -745, 405 178, 522 0 0 11, 315, 116 -11, 720, 243 0 -15, 889 0 68, 638 52, 749 -52, 500
375, 886, 79  1, 835, 75  378, 817, 61  259, 255, 68  67, 602, 89  41, 352, 99  1, 094, 57  23, 323, 81  -9, 660, 99  382, 968, 96  -4, 151, 35  16, 20  3, 767, 49  3, 783, 70  60  60  3, 783, 09  -368, 25  830, 00	94       376, 650, 935         0       0         59       1, 586, 573         0       0         11       379, 222, 738         83       252, 734, 816         92       65, 796, 066         93       37, 908, 250         75       985, 012         0       0         0       0         12       24, 069, 217         93       -9, 839, 515         0       0         0	-764, 141 0 249, 186 0 -405, 127 6, 520, 867 1, 806, 826 3, 444, 743 109, 563 0 -745, 405 178, 522 0 11, 315, 116 -11, 720, 243 0 -15, 889 0 68, 638 52, 749 -52, 500
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259, 255, 68 67, 602, 89 41, 352, 99 1, 094, 57 23, 323, 81 -9, 660, 99 382, 968, 96 -4, 151, 35 16, 20 3, 767, 49 3, 783, 70 60 60 3, 783, 09 -368, 25 830, 00	33       252, 734, 816         92       65, 796, 066         93       37, 908, 250         75       985, 012         0       0         12       24, 069, 217         93       -9, 839, 515         0       0         0       0         62       371, 653, 846         51       7, 568, 892         0       0         09       32, 098         0       0         91       3, 698, 853         30       3, 730, 951         0       0         0       0         05       0         05       52, 500         95       3, 678, 451         11, 247, 343	6, 520, 867 1, 806, 826 3, 444, 743 109, 563 0 0 -745, 405 178, 522 0 11, 315, 116 -11, 720, 243 0 -15, 889 0 68, 638 52, 749 -52, 500
259, 255, 68 67, 602, 89 41, 352, 99 1, 094, 57 23, 323, 81 -9, 660, 99 382, 968, 96 -4, 151, 35 16, 20 3, 767, 49 3, 783, 70 60 60 3, 783, 09 -368, 25 830, 00	33       252, 734, 816         92       65, 796, 066         93       37, 908, 250         75       985, 012         0       0         12       24, 069, 217         93       -9, 839, 515         0       0         0       0         62       371, 653, 846         51       7, 568, 892         0       0         09       32, 098         0       0         91       3, 698, 853         30       3, 730, 951         0       0         0       0         05       0         05       52, 500         95       3, 678, 451         11, 247, 343	6, 520, 867 1, 806, 826 3, 444, 743 109, 563 0 0 -745, 405 178, 522 0 11, 315, 116 -11, 720, 243 0 -15, 889 0 68, 638 52, 749 -52, 500
67, 602, 89, 41, 352, 99, 1, 094, 57, 1, 094, 57, 23, 323, 81; -9, 660, 99, 3, 767, 49, 3, 783, 70, 60, 60, 3, 783, 09, -368, 25, 830, 00, 60, 60, 60, 60, 60, 60, 60, 60, 6	92       65, 796, 066         93       37, 908, 250         75       985, 012         0       0         12       24, 069, 217         93       -9, 839, 515         0       0         0       0         0       0         62       371, 653, 846         51       7, 568, 892         0       0         09       32, 098         0       0         91       3, 698, 853         30       3, 730, 951         0       0         0       0         05       0         055       52, 500         95       3, 678, 451         11, 247, 343	1, 806, 826 3, 444, 743 109, 563 0 0 -745, 405 178, 522 0 11, 315, 116 -11, 720, 243 0 -15, 889 0 68, 638 52, 749 -52, 500
41, 352, 99 1, 094, 57 23, 323, 81 -9, 660, 99 382, 968, 96 -4, 151, 35 16, 20 3, 767, 49 3, 783, 70 60 60 3, 783, 09 -368, 25 830, 00	93       37, 908, 250         75       985, 012         0       0         12       24, 069, 217         93       -9, 839, 515         0       0         0       0         0       0         62       371, 653, 846         51       7, 568, 892         0       0         09       32, 098         0       0         91       3, 698, 853         00       3, 730, 951         0       0         05       0         05       0         05       52, 500         95       3, 678, 451         11, 247, 343	3, 444, 743 109, 563 0 0 745, 405 178, 522 0 0 11, 315, 116 -11, 720, 243 0 -15, 889 0 68, 638 52, 749 -52, 500
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-9, 660, 99 382, 968, 96 -4, 151, 35 16, 20 3, 767, 49 3, 783, 70 60 60 3, 783, 09 -368, 25 830, 00	93       -9, 839, 515         0       0         0       0         0       0         62       371, 653, 846         51       7, 568, 892         0       0         099       32, 098         0       0         0       0         01       3, 698, 853         02       3, 730, 951         0       0         0       0         0       0         0       0         05       0         055       52, 500         095       3, 678, 451         566       11, 247, 343	178, 522 0 0 0 0 11, 315, 116 -11, 720, 243 0 -15, 889 0 68, 638 52, 749 -52, 500
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