|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 損 益 計 算 書 | | | | | | | | | |
|  |
|  |  |  | |  |  |  | |  |  |  |
| （単位：千円） | | | | | | | | | |  |
| 項目 | | | 金額 | | | | | | |  |
| 経常損益 の部 | 営業 損益 の部 | 売上高 |  | | | |  | | |  |
| 売上原価 |  | | | |  | | |  |
| 売上総利益 |  | | | |  | | |  |
| 販売日および一般管理費 |  | | | |  | | |  |
| 営業利益 |  | | | |  | | |  |
| 営業外 損益 の部 | 営業外収益 |  | | | |  | | |  |
| 受取利息 |  | | | |  | | |  |
| 受取配当金 |  | | | |  | | |  |
| 雑収入 |  | | | |  | | |  |
| 営業外収益合計 |  | | | |  | | |  |
| 営業外費用 |  | | | |  | | |  |
| 支払利息 |  | | | |  | | |  |
| 為替差損 |  | | | |  | | |  |
| 雑誌出 |  | | | |  | | |  |
| 営業外費用合計 |  | | | |  | | |  |
| 経常利益 | |  | | | |  | | |  |
| 特別損益 の部 | 特別利益 | |  | | | |  | | |  |
| 固定資産売却益 | |  | | | |  | | |  |
| 投資有価証券売却 | |  | | | |  | | |  |
| 特別利益合計 | |  | | | |  | | |  |
| 特別損失 | |  | | | |  | | |  |
| 投資有価証券売却損 | |  | | | |  | | |  |
| 災害による損失 | |  | | | |  | | |  |
| 特別損失合計 | |  | | | |  | | |  |
| 税引前当期利益 | | |  | | | |  | | |  |
| 方陣営、住民税及び事業税など | | |  | | | |  | | |  |
| 当期利益 | | |  | | | |  | | |  |