



|    |   |   |   |   |   |   |           |             |
|----|---|---|---|---|---|---|-----------|-------------|
|    | ヤ | ン | グ | 諸 | 経 | 費 | 494,984   |             |
|    | 外 |   |   | 注 |   | 費 | 8,315,280 |             |
|    | 雑 |   |   |   |   | 費 | 9,709     | 108,120,470 |
|    |   |   |   | 営 | 業 | 損 |           | 8,442,697   |
| IV | 営 | 業 | 外 | 収 | 益 |   |           |             |
|    |   | 受 | 取 | 利 | 息 |   | 8,155     |             |
|    | 雑 |   | 収 | 入 |   |   | 1,821,954 | 1,830,109   |
| V  | 営 | 業 | 外 | 費 | 用 |   |           |             |
|    |   | 支 | 払 | 利 | 息 |   | 713,062   |             |
|    | 雑 |   | 損 | 失 |   |   | 109,650   | 822,712     |
|    |   |   |   | 経 | 常 | 損 |           | 7,435,300   |
|    |   |   |   | 税 | 引 | 前 |           | 7,435,300   |
|    |   |   |   | 法 | 人 | 税 |           | 71,000      |
|    |   |   |   | 当 | 期 | 純 |           | 7,506,300   |
|    |   |   |   | 損 | 失 |   |           |             |