医療法人社団のひな形　４枠

**＊数値等を入力し易くするために実際の官報掲載例より大きく表示しています。**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **第○期決算公告**令和〇年○月○日北海道○○市○○○○○○○○○○**医療法人社団○○○○○○**理事長　○○　○○**貸借対照表の要旨**（令和〇年○月○日現在） 　 （単位：百万円）

|  |  |
| --- | --- |
| **資　産　の　部** | **負　債　の　部** |
| 科　　　目 | 金　　額 | 科　　　目 | 金　　額 |
| 流動資産 |  | 流動負債 |  |
| 固定資産 |  | 賞与引当金 |  |
| 有形固定資産 |  | 固定負債 |  |
| 無形固定資産 |  | 退職給付引当金 |  |
| 投資その他の資産 |  | 返戻損失引当金 |  |
|  |  | 出資金 |  |
|  |  | 積立金 |  |
|  |  | 繰越利益積立金 |  |
| **資産合計** |  | **負債・純資産合計** |  |

 | **損益計算書の要旨**

|  |  |  |
| --- | --- | --- |
| ( | 自　令和〇年〇月〇日至　令和〇年〇月〇日 | ) |

（単位：百万円）

|  |  |
| --- | --- |
| 科　　　目 | 金　　額 |
| 事業収益 |  |
| （本来業務） |  |
| （附帯業務） |  |
| 事業費用 |  |
| （本来業務） |  |
| （附帯業務） |  |
| 事業利益 |  |
| 事業外収益 |  |
| 事業外費用 |  |
| 経常利益 |  |
| 税引前当期純利益 |  |
| 法人税、住民税及び事業税 |  |
| 法人税等調整額 |  |
| 当期純利益 |  |

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