医療法人社団のひな形　６枠

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **令和○年度決算公告**令和○年○月○日 北海道○○市○○○○○○○○○**医療法人社団○○○○○○○○**理事長　○○ ○○

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| --- | --- | --- | --- | --- | --- | --- |
|  |  |  | **貸 借 対 照 表 の 要 旨** |  |  |  |
|  |  |  | （令和○年○月○日現在） | （単位：百万円） |

|  |  |
| --- | --- |
| **資産の部** | **負債及び純資産の部** |
| 科　　　　目 | 金　　額 | 科　　　　目 | 金　　額 |
| 流動資産 |  | 流動資産 |  |
| 固定資産 |  | 賞与引当金 |  |
| 有形固定資産 |  | その他 |  |
| 無形固定資産 |  | 固定負債 |  |
| 投資その他の資産 |  | 退職給付引当金 |  |
|  |  | その他 |  |
|  |  | **負債合計** |  |
|  |  | 出資金 |  |
|  |  | 積立金 |  |
|  |  | 繰越利益積立金 |  |
|  |  | **純資産合計** |  |
| **資産合計** |  | **負債・純資産合計** |  |

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

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**＊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。**