社会医療法人のひな形　６枠

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **令和○年度決算公告**令和○年○月○日 北海道○○市○○○○○○○○○**社会医療法人○○○○○○○○**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） |

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| --- | --- |
| **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 |  | その他流動負債 |  |
| 無形固定資産 |  | 固定負債 |  |
| その他資産 |  | 退職給付引当金 |  |
|  |  | その他固定負債 |  |
|  |  | **負債合計** |  |
|  |  | 積立金 |  |
|  |  | 設立等積立金 |  |
|  |  | 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○月○日至　令和〇年○月○日 | ) | （単位：百万円） |

|  |  |  |  |
| --- | --- | --- | --- |
| 科　　　　目 | 金　　額 | 科　　　　目 | 金　　額 |
| 事業収益 |  | 事業外収益 |  |
| 本来業務 |  | 事業外費用 |  |
| 附帯業務 |  | 経常利益 |  |
| 収益業務 |  | 特別損失 |  |
| 事業費用 |  | 税引前当期純利益 |  |
| 本来業務 |  | 法人税・住民税及び事業税 |  |
| 附帯業務 |  |
| 収益業務 |  | 当期純利益 |  |
| 事業利益 |  |  |  |

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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。**