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**株式会社ジョイフル**

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【表紙】

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Joyful Co., Ltd

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14

# 第一部【企業情報】

## 第1【企業の概況】

### 1【主要な経営指標等の推移】

(1)

	29	30	31	32	33
	15 12	16 12	17 12	18 12	19 12
	56,050,137	60,326,825	61,798,907	62,911,459	64,398,961
	5,778,962	3,162,123	2,610,641	3,197,685	2,955,206
	2,920,503	812,313	1,262,064	106,360	1,077,196
	16,071,460		13,062,771	12,281,426	12,472,494
	34,280,668		36,751,182	34,400,647	34,952,505
	523 34		444 14	417. 58	424 09
	93 84	27. 32	42 91	3 62	36 63
		27. 30			
	46. 9		35. 5	35. 7	35. 7
	18 1		9 7	0 8	8 7
	16 3	51. 4	26 7	286 5	28 1
	5,766,048	4,438,935	4,983,852	4,402,403	2,929,165
	1,478,350	5,607,795	3,279,781	73,192	2,298,582
	4,291,578	1,400,582	1,531,716	3,163,772	709,978
	1,631,654	1,863,376	2,035,731	3,201,170	3,121,356
	1,145 [6,379]	[ ]	1,405 [7,063]	1,329 [7,283]	1,332 [7,364]

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	29	30	31	32	33
	15 12	16 12	17 12	18 12	19 12
	47,381,585	56,367,740	61,743,193	62,877,173	64,377,713
	4,927,571	2,801,565	2,609,484	3,212,923	2,955,444
	2,569,027	647,886	1,261,326	107,610	1,076,694
	1,596,595	1,596,595	1,596,595	1,596,595	1,596,595
	31,931,900	31,931,900	31,931,900	31,931,900	31,931,900
	15,536,450	12,967,131	13,062,033	12,281,938	12,472,504
	30,788,456	36,840,184	36,741,613	34,392,303	34,945,473
	505.92	440.88	444.11	417.60	424.09
	50 (25)	50 (25)	30 (15)	30 (15)	30 (15)
	82.54	21.79	42.89	3.66	36.61
		21.78			
	50.5	35.2	35.6	35.7	35.7
	16.2	4.5	9.7	0.8	8.7
	18.5	64.4	26.7	283.3	28.1
	59.8	227.0	70.0	819.7	81.9
	968 [5,358]	1,371 [6,878]	1,389 [7,063]	1,320 [7,273]	1,316 [7,364]

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2 【沿革】

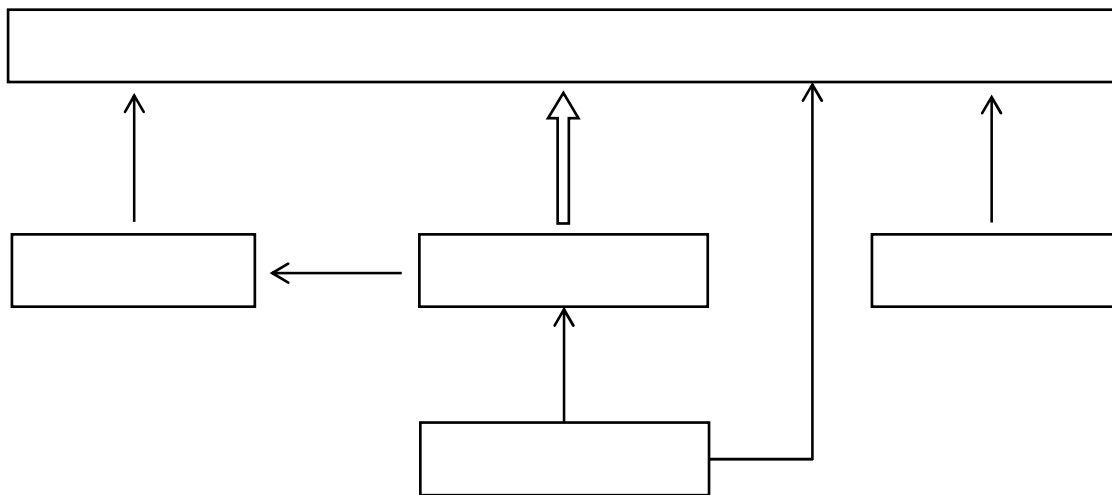
51			200		
54					
55					
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63 11					
12		100			
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11 10					
12			300		
13 10				500	
14					
14		1,000	100		
14 11					
16		100			
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17					
17				700	
20	11				

3 【事業の内容】

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4 【関係会社の状況】

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		10		100	

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		200		33.42	

5 【従業員の状況】

(1)

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	1,332 (7,364)
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90

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1,316 7,364	31		4,014,001

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15,087 19 12 31

## 第2【事業の状況】

### 1【業績等の概要】

(1)

		103.8	7	97.7%	8	9				
101.1		102.4%								
3	9									
		2	36							
	3	9	8							
				0.5						
FC					1	2				
19		707	664	FC43						
		643	9	8	2.4%	27	9	1		
8.4%		29	5	5	7.6%					
7	2					3	1	10	7	7
		912	8%							

(2)

									3		
		20	2			7	9				
2.5%		31	2	1							
		29	2	9		33	5%				
		22	9	2		17	3	3	7	4	7
						18	8	8			
									3	8	4
						14	7	3			
8	3					2	4	8			

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19 9 5  
28 3 5  
65

7 2  
22 9 8  
32  
8 8

22 2 5  
7 9  
2 9 6  
24 5 3  
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3 3 6  
4 1  
7 3  
31 6 3  
11 8 1

2 【生産、受注及び販売の状況】

(1)

	1,747,662	113.5
	543,245	76.8
	267,074	89.7
	2,557,981	100.5

(2)

(3)

	12,202,649	19.5
	14,310,622	22.8
	16,272,694	26.0
	2,088,685	3.3
	14,510,720	23.2
	3,234,962	5.2
	62,620,333	100.0

	2,275,767	111.5
	6,811,674	95.8
	15,132,020	93.6
	7,428,668	113.2
	14,417,800	105.3
	16,272,694	106.8
	281,707	76.5
	62,620,333	102.4

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144,354

152,658

1,389,256

1,329,921

223,768

213,294

21,247

45,860

1.

	51	6 778	5 047, 698	8 1	102. 1
	44	5, 770	3, 792, 565	6 1	102. 3
	52	6 529	5, 159, 093	8 2	103. 2
	50	6 052	5, 084, 953	8 1	103. 4
	58	8 484	5, 016, 178	8 0	102. 9
	52	7, 222	5, 014, 863	8 0	101. 7
	57	8 002	5, 568, 551	8 9	102. 2
	53	7, 303	5, 021, 145	8 0	103. 5
	46	5, 803	3, 912, 768	6 3	99. 2
	51	6 660	4, 707, 538	7 5	101. 9
	51	6 606	4, 773, 754	7 6	102. 4
	54	7, 928	5, 622, 353	9 0	103. 8
	42	6 256	3, 898, 868	6 2	101. 1
	661	89, 393	62, 620, 333	100. 0	102. 4

### 3 【対処すべき課題】

#### 4 【事業等のリスク】

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			( )		(%)			( )		
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			825,000		0.003			(1 2 3 4	253,924 39,721 376	24,342 3,554
			10,000					(1 5 2 6 3 7 4 8 5 9	608 14,440 7,440 3,552 50	1,240 7,440 918
								(1 10	2,160	

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5 【経営上の重要な契約等】

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6 【研究開発活動】

7 【財政状態及び経営成績の分析】

(1)

		349 5 2		5 5 1
	76 7 8		25 5 7	
	18 9 8			
		3 8 5		
	272 7 4		20 5	
		22 3		2 3
3				
		224 8		3 6
	110 6 2		9 9	
			2 8 2	5 3 5
	114 1 7		12 7	
3 4 7				7
4 7				
		124 7 2		1 9 1
		8 8 2		10 7
7				
		35.7%		

(2)

	2.4%	643		
	2.5%			
	5.0%		2.4%	
	(1)			
(	)			
	3.3%	386		0.5

(1)



### 第3【設備の状況】

#### 1【設備投資等の概要】

#### 2【主要な設備の状況】

(1)

19 12 31

		217,617		351,457 (6,539.71) [3,639.11]	34,047	603,123	178 [26]
		69,298	91,427	167,658 (2,276.05)	1,590	329,975	14 [21]
		63,829	73,868	22,500 (3,131.75)	2,543	162,741	13 [19]
		129,983	73,363	188,759 (5,445.02)	1,568	393,674	13 [21]
		47,779	11,911	257,109 (2,921.91) [540.00]	2,190	318,991	6 [14]
		147,321	27,212	67,500 (9,395.25)	1,285	243,319	10 [15]
	49	836,700	13,108	1,842,799 (19,318.90) [43,694.39]	77,298	2,769,907	71 [573]
	2	26,830		[2,064.53]	1,785	28,615	[16]
	1			[332.87]			[3]
	43	621,837	14,322	842,921 (14,439.93) [51,257.96]	50,359	1,529,440	60 [462]
	51	837,713	10,687	1,629,407 (19,212.48) [53,010.43]	66,459	2,544,267	59 [590]
	50	801,467	13,060	629,629 (12,695.75) [61,022.92]	83,180	1,527	64 [583]
	35	329,713	1,197	270,586 (2,176.81) [58,100.64]	28,909	630,406	37 [379]
	122	1,685,074	14,814	760,849 (11,238.96) [160,610.08]	162,510	2,623,248	149 [1,396]
				[1,392.00]			1 [9]
	2	32,764		[3,154.00]	1,557	34,322	6 [30]
	20	433,604		[28,026.15]	36,409	470,013	30 [215]
	15	298,410	1,649	[23,228.76]	32,481	332,541	31 [158]
	5	166,398		[7,908.77]	14,566	180,965	10 [61]

	38	803,788		673,712 (8,529.55) [44,243.46]	48,771	1,526,273	39 [438]
	25	430,488		[29,447.89]	41,336	471,824	32 [291]
	31	643,862		[47,018.29]	48,832	692,694	46 [335]
	9	256,110		[18,983.98]	22,745	278,856	14 [102]
	3	101,717		[6,845.02]	10,319	112,037	6 [42]
	19	422,697		[28,584.55]	42,490	465,188	25 [206]
	3	93,781		[4,755.60]	9,851	103,632	4 [45]
	4	113,843		[8,754.79]	12,698	126,542	6 [58]
	4	42,901		[7,607.16]	6,203	49,104	9 [54]
	8	47,264	607	[13,481.46]	9,535	57,407	15 [97]
	5	78,715		[7,561.00]	12,873	91,589	13 [56]
	3	80,169		[6,553.00]	8,038	88,208	5 [44]
	22	412,356	305	[40,949.90]	27,542	440,204	46 [255]
	4	51,456		[10,566.83]	4,806	56,263	12 [50]
	7	148,988		[14,527.48]	10,365	159,354	14 [91]
		3,291		[306.25]	854	4,145	2 [9]
	7	128,657		[11,859.09]	5,833	134,491	11 [90]
	6	99,236		[13,422.30]	3,536	102,772	10 [71]
	2	39,727	344	[8,464.74]	3,251	43,323	9 [33]
	3	33,287	247	[6,167.10]	2,336	35,870	5 [45]
	5	59,813	272	[8,045.80]	4,641	64,727	12 [65]
	7	25,192		[11,691.95]	2,336	27,529	16 [82]
	1	31,226		[4,829.36]	856	32,082	5 [24]
	3	31,825	247	[7,166.24]	1,574	33,647	7 [38]
	14	162,434	506	[20,624.45]	8,513	171,454	27 [154]

(2)

### 3 【設備の新設、除却等の計画】

(1)

				56,923	15,000		19 10	20	114
				75,567	1,000		20	20	114
				78,239	1,650		20	20	114
	1			77,167			20	20	114
				73,327			20	20	100
	2			62,282			20	20	133
	2			76,411			20	20	250

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	664		143,304			19	20
	664		683,971			20	23 12

(2)

				( )	( )				
1				30,000			20	20	

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1				5,746	20	108
				2,500	20	134

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#### 第4【提出会社の状況】

##### 1【株式等の状況】

	120,000,000
	120,000,000

	19 12 31	20 27		
	31,931,900	31,931,900		
	31,931,900	31,931,900		

16	31,931,900	1,596,595	322,732	2,390,432
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					100				
	15	4	61	7	1	6 967	7 055		
	28 066	37	125 123	19 108	1	146 880	319 215	10 400	
	8 79	0 01	39 20	5 99	0 00	46 01	100 00		
	2 521, 582			25, 215				82	

25

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	2,521,500		
	29,400,000	294,000	
	10,400		
	31,931,900		
		294,000	
		2,500	25

19 12 31

	45	2,521,500		2,521,500	7.89
		2,521,500		2,521,500	7.89

2 【自己株式の取得等の状況】

155

192

	350	372
	138	135

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	2,521,582		2,521,720	

20

### 3 【配当政策】

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19 14	441, 157	15
20 26	441, 154	15

### 4 【株価の推移】

	29	30	31	32	33
	15 12	16 12	17 12	18 12	19 12
	1, 580	1, 729	1, 490	1, 160	1, 177
	1, 030	1, 330	1, 030	994	999

	19			10	11	12
	1, 177	1, 100	1, 100	1, 110	1, 097	1, 085
	1, 061	1, 045	1, 040	1, 020	1, 030	1, 020

5 【役員の状況】

				62 12 10 18 18 19 19 19 19 20	19	51
			38			
			44 24	14 11 14 11 15 20	19	1,589
				59 12 17 17 17 18 19 20	19	42
			35			
			19	42 46 16 10 19 19 20	20	15

			30 29	53 19 19 19 12 20 20 20	20	15
			33 11	52 10  16 17 18 18 11 19 19 20	16 19	17
			30 12 26	58 15 15 16 16 10 17 18 10 19 19	19	17
			49 20	11 16 18 18 19 19 19	19	17

			22 20	44 13		20
			27	56 61 13		20
			32 19	15 12 18		20
			25 11	62 18		20

16

19

329

	30 15	54 4 15 6 16 10 17 9 18 3 18 9 18 10 19 1 19 3 20 3	1

6 【コーポレート・ガバナンスの状況】

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370

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10

19 12 31

2 160

16

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19

31

16,666

(3)

165

423

454

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309

(4)

	9	81,075
	4	13,200
	(4)	(13,200)
	13	94,275
	(4)	(13,200)

19 29 32 20,000

30 19 2,000

9,770 9,541

229

19 29 32

2,501

(5)

	18,000
	3,900
	21,900

## 第5【経理の状況】

### 1. 連結財務諸表及び財務諸表の作成方法について

(1) 51 28

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19 19 12 31

(2) 38 59

18 18 12 31  
19 19 12 31

### 2. 監査証明について

193 18 18 12 31

18 18 12 31  
193 19 19 12 31  
19 19 12 31

1 【連結財務諸表等】

		18 12 31		19 12 31	
			3,222,367		5,121,356
			158,418		156,909
			1,171,554		1,382,120
			108,275		493,531
			270,867		158,682
					70,126
					298,932
			195,820		2,682
			6,792		5,997
			5,120,512	14.9	7,678,344
(1)		28,006,451		27,374,500	
		14,672,216	13,334,235	15,917,825	11,456,675
(2)		1,507,911		1,642,191	
		1,234,913	272,998	1,293,039	349,151
(3)		8,574,042		7,897,546	
		7,193,509	1,380,532	6,940,980	956,565
(4)			8,692,045		8,692,045
(5)			4,105		25,634
			23,683,917	68.8	21,480,073
(1)			49,274		60,697
(2)					53,127
(3)			53,127		
			102,402	0.3	113,824
					0.3

		18 12 31		19 12 31		
(1			73,975		69,881	
(2			757,906		704,311	
(3			114,514		112,107	
(4			1,161,940		1,395,914	
(5			3,385,288		3,397,857	
(6			190		190	
			5,493,815	16.0	5,680,263	16.2
			29,280,135	85.1	27,274,161	78.0
			34,400,647	100.0	34,952,505	100.0
			3,834,498		3,767,408	
			300,000			
			2,778,993		2,796,431	
			190,000		230,000	
			797,231		789,500	
			2,317,509		2,235,497	
			1,091,035		555,071	
			353,394		266,236	
			81,201		214,366	
10			111,604		115,846	
11			59,788		44,564	
12			57,142		47,882	
			11,972,398	34.8	11,062,805	31.6
			1,215,000		1,285,000	
			8,291,843		8,639,162	
			561,478		658,199	
			54,434		61,703	
					747,983	
			24,068		25,157	
			10,146,823	29.5	11,417,205	32.7
			22,119,221	64.3	22,480,010	64.3

		18 12 31		19 12 31		
			1,596,595	4.6	1,596,595	4.6
			2,390,432	7.0	2,390,432	6.9
			12,054,539	35.1	12,249,417	35.0
			3,769,750	11.0	3,770,122	10.8
			12,271,816	35.7	12,466,322	35.7
			9,609	0.0	6,172	0.0
			9,609	0.0	6,172	0.0
			12,281,426	35.7	12,472,494	35.7
			34,400,647	100.0	34,952,505	100.0

		18 18 12 31			19 19 12 31		
			62,911,459	100.0		64,398,961	100.0
			22,395,349	35.6		22,919,576	35.6
			40,516,110	64.4		41,479,384	64.4
		19,687,002			20,310,526		
		109,156			113,132		
		141,147			143,655		
		27,586			9,770		
		2,977,693			2,868,555		
		2,065,253			1,636,424		
		12,460,851	37,468,689	59.6	13,605,986	38,688,050	60.1
			3,047,420	4.8		2,791,333	4.3
		9,427			22,225		
		45,340			47,542		
		59,340			82,277		
		196,451			222,881		
		23,432	333,992	0.5	26,967	401,893	0.6
		139,870			167,552		
		22,608			3,774		
		20,880			53,228		
		368	183,727	0.2	11,563		
					1,902	238,021	0.3
			3,197,685	5.1		2,955,206	4.6



17 12 31	1, 596, 595	2, 390, 432	12, 830, 519	3, 768, 822	13, 048, 723
			441, 172		441, 172
			441, 167		441, 167
			106, 360		106, 360
				927	927
			775, 980	927	776, 907
18 12 31	1, 596, 595	2, 390, 432	12, 054, 539	3, 769, 750	12, 271, 816

17 12 31	14, 047	14, 047	13, 062, 771
			441, 172
			441, 167
			106, 360
			927
	4, 437	4, 437	4, 437
	4, 437	4, 437	781, 345
18 12 31	9, 609	9, 609	12, 281, 426

18 12 31	1, 596, 595	2, 390, 432	12, 054, 539	3, 769, 750	12, 271, 816
			882, 317		882, 317
			1, 077, 196		1, 077, 196
				372	372
			194, 878	372	194, 505
19 12 31	1, 596, 595	2, 390, 432	12, 249, 417	3, 770, 122	12, 466, 322

18 12 31	9, 609	9, 609	12, 281, 426
			882, 317
			1, 077, 196
			372
	3, 437	3, 437	3, 437
	3, 437	3, 437	191, 068
19 12 31	6, 172	6, 172	12, 472, 494

		18 18 12 31	19 19 12 31
		821,568	2,292,819
		2,147,172	1,733,901
		2,307,776	720,075
		98,076	96,721
		24,169	7,269
		23,234	15,223
		9,731	22,507
		139,870	167,552
		146,451	
		21,263	107,353
		8,500	1,363
		37,899	210,565
			384,292
			155,204
		73,873	
		85,483	67,090
			91,590
		78,265	
			747,983
		69,796	44,673
		5,586,552	4,973,239
		1,289	11,828
		127,951	167,470
		1,057,486	1,888,433
		4,402,403	2,929,165

		18 18 12 31	19 19 12 31
		24,697	2,020,000
		27,197	41,197
		196,103	336,523
		12,600	2,079
			10,000
		73,683	72,875
		40,536	106,967
		74,664	58,756
		73,192	2,298,582
		6,800,000	300,000
		5,600,000	3,200,000
		2,464,544	2,835,243
		1,477,391	296,225
		95,000	190,000
		927	372
		880,692	880,588
		3,163,772	709,978

		18 18 12 31	19 19 12 31
			417
		1, 165, 438	79, 813
		2, 035, 731	3, 201, 170
		3, 201, 170	3, 121, 356

	18 18 12 31	19 19 12 31
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	(2	(2
	(1	(1
	(2	(2
(1		
(2		
(3		

	<p style="text-align: center;">18 18 12 31</p>	<p style="text-align: center;">19 19 12 31</p>
(4	<p style="text-align: center;">10 31</p> <p style="text-align: right;">10</p> <p style="text-align: center;">10 20</p>	<p style="text-align: right;">((</p> <p style="text-align: right;">19 3 30</p> <p>6 ) (</p> <p style="text-align: right;">19 3 30 83</p> <p>)) 19 4 1</p>
(5		



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18 12 31

19  
19 12 31

14

15 10 31

171, 921  
2, 135, 855

17 12

17 12

12, 281, 426

18 18 12 31	19 19 12 31
	<p data-bbox="1086 423 1321 454">72, 293      123, 526</p> <p data-bbox="1230 607 1310 637">53, 127</p> <p data-bbox="943 751 1273 781">(      72, 881      )</p> <p data-bbox="1161 1006 1241 1037">11, 443</p>

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	6 013 316, 646  53, 228  53, 228

18 12 31	19 12 31

18 18 12 31	19 19 12 31
8 500	<u>37</u>
<u>8 500</u>	37
12 375	229
847	<u>1 171</u>
8 040	1 400
<u>21 263</u>	22 524
	800
	<u>84 028</u>
	107 353

18  
18 12 31

19  
19 12 31

		( 134 )	2, 239, 123
			35, 469
			33, 182

		( 61 )	696, 957
		( 5 )	23, 118

	1, 884, 928		
	230, 767		
	123, 427	35, 469	33, 182
	2, 239, 123	35, 469	33, 182

	602, 282	22, 470
	14, 723	
	79, 951	647
	696, 957	23, 118

18

18 12 31

	31, 931, 900			31, 931, 900
	31, 931, 900			31, 931, 900
	2, 520, 368	864		2, 521, 232
	2, 520, 368	864		2, 521, 232

864

(1)

18 28		441, 172	15	17 12 31	18 29
18 18		441, 167	15	18 30	18 20

(2)

19 29		441, 160	15	18 12 31	19 30

	31, 931, 900			31, 931, 900
	31, 931, 900			31, 931, 900
	2, 521, 232	350		2, 521, 582
	2, 521, 232	350		2, 521, 582

350

(1)

19 29		441, 160	15	18 12 31	19 30
19 14		441, 157	15	19 30	19 13

(2)

20 26		441, 154	15	19 12 31	20 27

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18  
18 12 31

19  
19 12 31

	1, 027, 773	359, 027	668, 746
	498, 368	143, 193	355, 175
	201, 313	33, 344	167, 969
	1, 727, 455	535, 565	1, 191, 890

	232, 400	97, 660	134, 739
	94, 281	13, 056	81, 225
	2, 598, 833	534, 801	2, 064, 031
	190, 154	66, 689	123, 464
	3, 115, 669	712, 208	2, 403, 460

10

	950, 153	399, 337	550, 816
	99, 659	13, 742	85, 917
	2, 733, 437	559, 369	2, 174, 067
	201, 313	70, 396	130, 917
	3, 984, 563	1, 042, 845	2, 941, 718

18  
18 12 31

19  
19 12 31

177,559  
1,014,331  

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1,191,890

560,828  
1,936,961  

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2,497,789

10

646,117  
2,295,600  

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2,941,718

143,618  
143,618

529,906  
470,285  
82,668

529,906  
529,906

	18 12 31			19 12 31		
(1 (2 (3	22,912	39,226	16,314	22,912	33,584	10,672
	22,912	39,226	16,314	22,912	33,584	10,672
(1 (2 (3	1,727	1,548	179	1,727	1,419	308
	1,727	1,548	179	1,727	1,419	308
	24,639	40,774	16,134	24,639	35,003	10,363

	18 12 31		19 12 31	
	33,200		34,878	

18 18 12 31	19 19 12 31
(1)	(1)
(2)	(2)
(3)	(3)
(4)	(4)
(5)	(5)
(6)	(6)

		18 12 31				19 12 31			
		18 600		132	132				
		18 600		132	132				

	18 12 31	19 12 31
(1)	609,916	677,753
(2)	36,193	23,746
(3) (1) (2)	573,723	654,007
(4)	12,245	4,192
(5)		
(6) (3) (4) (5)	561,478	658,199
(7)		
(8) (6) (7)	561,478	658,199

	18 18 12 31	19 19 12 31
(1)	118,651	119,541
(2)	13,280	15,248
(3)	990	905
(4)	15,609	15,525
(5) (1) (2) (3) (4)	146,550	149,409

	18 12 31	19 12 31
(1)		
(2)	2 5	2 5
(3)	2 5	2 5
(4)		

18 18 12 31	19 19 12 31
25,490	64,284
858,181	1,043,780
84,648	50,764
45,005	46,753
24,178	18,021
227,061	266,046
22,013	24,952
<u>227,195</u>	<u>138,263</u>
1,513,775	1,652,866
<u>74,442</u>	<u>94,078</u>
1,439,332	1,558,788
<u>6,524</u>	<u>4,190</u>
<u>1,432,807</u>	<u>1,554,597</u>
40.4	40.4
4.3	1.9
33.8	9.6
9.1	0.9
0.5	0.2
<u>87.1</u>	<u>53.0</u>

			( )		(%)				( )	
					( )			(1 1	7,200	3,600
			825,000		0.003	1		(1 (2 3 (3 4	234,994 36,884 935	21,319 3,280
			10,000					(1 (2 6 (3 7 (4 8	2,535 14,400 4,096 50	310
			10,000		( )			(1 9	1,247	
					0.02					

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			( )		(%)			( )			
					( )			(1 1	7,130		3,600 530
			825,000					(1 2 3 4	253,924 39,721 376		24,342 3,554
			10,000					(1 2 3 4 5 9	608 14,440 7,440 3,552 50		1,240 7,440 918
								(1 10	2,160		

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FC

	18 18 12 31	19 19 12 31
	417.58	424.09
	3.62	36.63

	18 18 12 31	19 19 12 31
	106,360	1,077,196
	106,360	1,077,196
	29,411,077	29,410,476

		18	925,000	775,000			25
		24	(150,000)	(150,000)	1.500		22
		18	480,000	440,000			25
		23	(40,000)	(80,000)	1.565		22
		19		300,000			24
		30	( )	( )	1.055		30
			1,405,000	1,515,000			
			(190,000)	(230,000)			

230,000	230,000	230,000	230,000	530,000

		300,000		
		2,778,993	2,796,431	1.328
		8,291,843	8,639,162	1.329
				21 29
		11,370,836	11,435,593	

	2,363,212	1,691,100	1,026,100	1,156,100

2 【財務諸表等】

		18 12 31		19 12 31	
			3,205,392		5,091,137
			154,081		156,547
			24,826		27,194
			137,434		150,890
			936,106		1,121,683
			73,171		82,346
			108,187		493,454
			270,867		158,682
			102,293		120,126
10					297,563
11			121,616		2,767
12			21,760		31,080
			5,112,217	14.9	7,671,312
(1		21,545,306			21,009,928
		10,354,733	11,190,572		11,285,611
		6,461,145			6,364,572
		4,317,482	2,143,662		4,632,214
		1,482,873			1,621,564
		1,212,773	270,099		1,274,802
		25,037			20,627
		22,139	2,898		18,237
		8,574,042			7,897,546
		7,193,509	1,380,532		6,940,980
			8,692,045		8,692,045
			4,105		25,634
			23,683,917	68.8	21,480,073
					61.5

		18 12 31		19 12 31		
(2)			53,127		53,127	
			49,274		60,697	
			102,402	0.3	113,824	0.3
(3)			73,975		69,881	
			190		190	
			757,906		704,311	
			114,514		112,107	
			1,161,940		1,395,914	
			3,385,238		3,397,857	
			5,493,765	16.0	5,680,263	16.2
			29,280,085	85.1	27,274,161	78.0
			34,392,303	100.0	34,945,473	100.0

		18 12 31		19 12 31	
			3,834,485		3,767,408
			300,000		
			2,778,993		2,796,431
			190,000		230,000
			797,973		791,740
			2,311,665		2,231,749
			1,091,000		555,000
			352,202		265,270
			4,563		1,314
10			81,201		214,366
11			111,289		115,611
12			59,788		44,564
13			50,378		42,306
			11,963,541	34.8	11,055,763
			1,215,000		1,285,000
			8,291,843		8,639,162
			561,478		658,199
			54,434		61,703
					747,983
			24,068		25,157
			10,146,823	29.5	11,417,205
			22,110,364	64.3	22,472,968
					31.6
					32.7
					64.3



		18 18 12 31			19 19 12 31		
			62,877,173	100.0		64,377,713	100.0
		1,059,520			1,057,623		
		2,545,663			2,557,981		
		19,455,754			20,337,331		
		390,523			208,809		
		23,451,462			24,161,746		
		1,057,623	22,393,839	35.6	1,242,383	22,919,362	35.6
			40,483,333	64.4		41,458,351	64.4

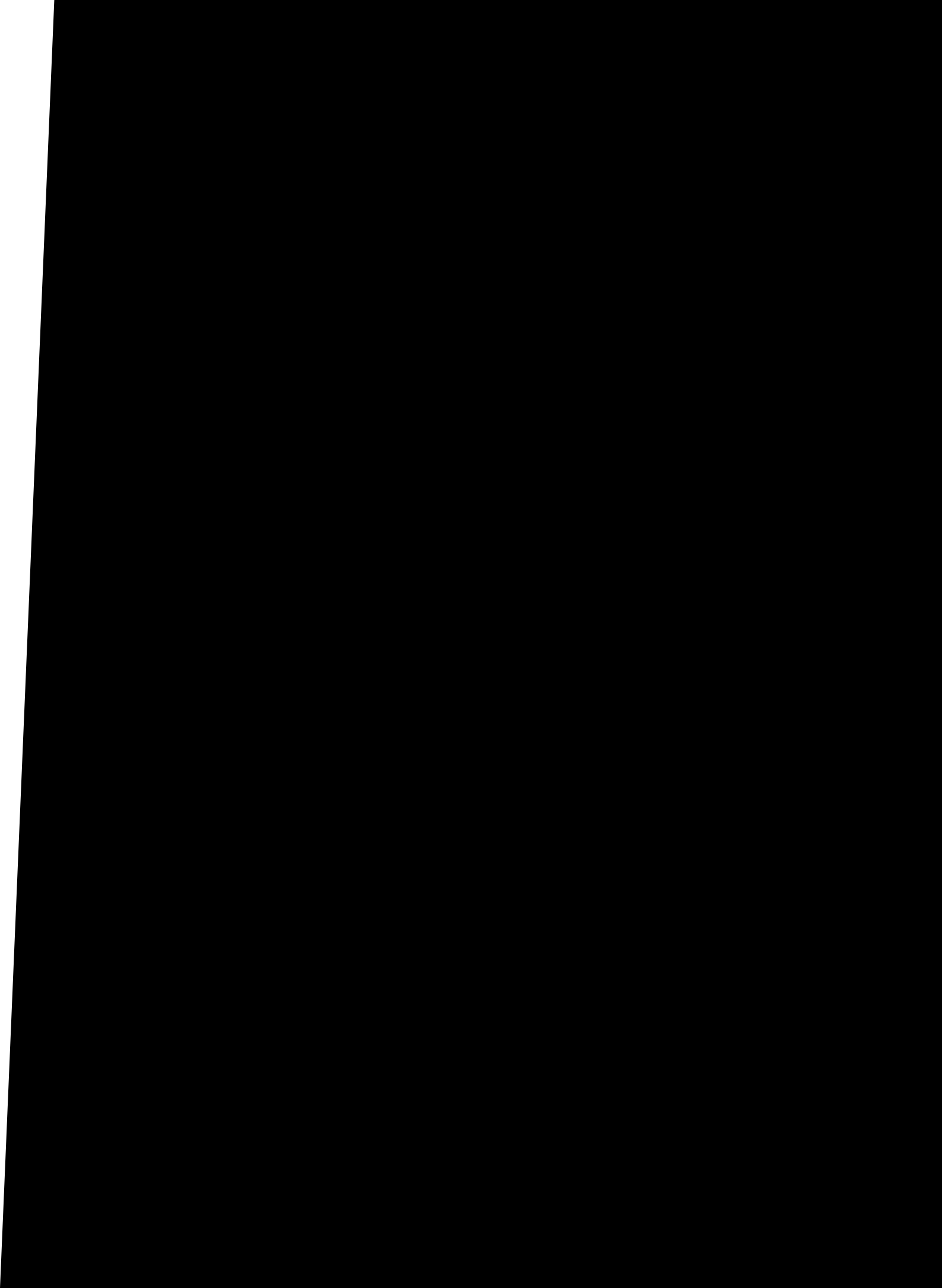
		18 18 12 31			19 19 12 31		
		1,360,646			1,395,126		
		607,446			792,576		
		88,625			94,275		
		18,415,618			18,999,994		
		1,136,050			1,196,628		
		108,841			112,897		
		27,586			9,770		
		1,301,285			1,337,302		
		753,843			788,532		
10		109,299			122,000		
11		122,283			116,319		
12		141,147			143,655		
13		2,063			7,181		
14		870,463			824,357		
15		152,376			201,720		
16		2,977,693			2,868,555		
17		1,179,362			1,300,936		
18		649,852			717,323		
19		19					
20					40,227		
21		379,875			350,102		
22		2,065,253			1,636,424		
23		802,200			1,039,244		
24		50,493			44,261		
25		6,762			7,078		
26		108,275			496,929		
27		3,590,442			3,603,327		
28					124,381		
29					39,298		
30		401,079	37,408,887	59.5	249,258	38,659,689	60.1
			3,074,445	4.9		2,798,661	4.3

		18 18 12 31			19 19 12 31		
		9,693			22,982		
		304			282		
		59,700			82,897		
		46,219			50,595		
		196,451			222,881		
		20,429	332,798	0.5	24,465	404,104	0.6
		121,502			145,777		
		18,367			21,775		
		22,608			3,774		
		10,592			9,300		
		20,880			53,228		
		368	194,320	0.3	11,563		
					1,902	247,321	0.3
			3,212,923	5.1		2,955,444	4.6
		44,101			37		
		18,020			3,090		
					310,633		
			62,121	0.1	9,583	323,343	0.5

		18 18 12 31			19 19 12 31		
		8 500			1, 400		
		21, 263			107, 353		
		2, 307, 776			720, 075		
		10, 000					
		20, 474			785		
		16, 328					
					155, 334		
		5, 471			1, 594		
		56, 470					
10		6 307	2, 452, 594	3 9		986 544	1. 5
			822, 451	1. 3		2, 292, 243	3. 6
		1, 591, 093			1, 335, 004		
		876, 252	714, 840	1. 1	119, 455	1, 215, 548	1. 9
			107, 610	0. 2		1, 076, 694	1. 7

		18 18 12 31			19 19 12 31		
		48, 572			40, 743		
		2, 015, 824			2, 042, 892		
		2, 064, 396			2, 083, 636		
		40, 743	2, 023, 653	79. 5	57, 384	2, 026, 251	79. 2
			288, 638	11. 3		300, 254	11. 7
			233, 371	9. 2		231, 475	9. 1
			2, 545, 663	100. 0		2, 557, 981	100. 0
			2, 545, 663			2, 557, 981	

		2, 448	2, 714
		81, 919	76, 514
		74, 572	74, 524



18 12 31	1, 596, 595	2, 390, 432	2, 390, 432	403, 948	10, 000	11, 641, 102	12, 055, 051	3, 769, 750	12, 272, 328
						882, 317	882, 317		882, 317
						1, 076, 694	1, 076, 694		1, 076, 694
								372	372
						194, 376	194, 376	372	194, 003
19 12 31	1, 596, 595	2, 390, 432	2, 390, 432	403, 948	10, 000	11, 835, 478	12, 249, 427	3, 770, 122	12, 466, 332

18 12 31	9, 609	9, 609	12, 281, 938
			882, 317
			1, 076, 694
			372
	3, 437	3, 437	3, 437
	3, 437	3, 437	190, 566
19 12 31	6, 172	6, 172	12, 472, 504

	18 18 12 31	19 19 12 31
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	(1	(1
	(2	(2
	(3	(3
	(4	(4
	(5	(5
	(1	(1

18 18 12 31	19 19 12 31
<p data-bbox="475 340 501 366">14</p> <p data-bbox="284 417 400 443">15 10 31</p> <p data-bbox="549 489 632 515">171, 921</p> <p data-bbox="376 526 491 552">2, 135, 855</p> <p data-bbox="620 707 699 733">17 12</p> <p data-bbox="209 816 287 843">17 12</p> <p data-bbox="164 926 284 952">12, 281, 938</p>	

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	<p data-bbox="1086 1399 1179 1426">121, 616</p> <p data-bbox="919 1651 1286 1677">48, 731      113, 848      2, 612</p>

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	316 646 6 013 53, 228 53, 228

18 12 31	19 12 31
30,000	50,000
583	364
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	2,342

18 18 12 31	19 19 12 31
9,125	34,319
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	37
	<hr/> 37
8,500	229
<hr/> 8,500	1,171
	<hr/> 1,400
5,169	19,799
7,206	2,725
777	571
69	229
8,040	84,028
<hr/> 21,263	<hr/> 107,353

18  
18 12 31

19  
19 12 31

		( 134 )	2, 239, 123
			35, 469
			33, 182

		( 61 )	696, 957
		( 5 )	23, 118

	1, 517, 665		
	367, 263		
	230, 767		
	123, 427	35, 469	33, 182
	2, 239, 123	35, 469	33, 182

	508, 806	19, 179
	93, 475	3, 291
	14, 723	
	79, 951	647
	696, 957	23, 118

266  
360  
879

773  
650  
3, 053

18 18 12 31	19 19 12 31
581 39	23,514 60

(1) 18 18 12 31

	31,931,900			31,931,900
	31,931,900			31,931,900
	2,520,368	864		2,521,232
	2,520,368	864		2,521,232

864

(1) 19 19 12 31

	31,931,900			31,931,900
	31,931,900			31,931,900
	2,521,232	350		2,521,582
	2,521,232	350		2,521,582

350

18  
18 12 31

19  
19 12 31

	1, 027, 773	359, 027	668, 746
	498, 368	143, 193	355, 175
	201, 313	33, 344	167, 969
	1, 727, 455	535, 565	1, 191, 890

	232, 400	97, 660	134, 739
	94, 281	13, 056	81, 225
	2, 598, 833	534, 801	2, 064, 031
	190, 154	66, 689	123, 464
	3, 115, 669	712, 208	2, 403, 460

10

	950, 153	399, 337	550, 816
	99, 659	13, 742	85, 917
	2, 733, 437	559, 369	2, 174, 067
	201, 313	70, 396	130, 917
	3, 984, 563	1, 042, 845	2, 941, 718

177, 559

560, 828

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1, 936, 961

1, 191, 890

2, 497, 789

10

646, 117

2, 295, 600

2, 941, 718

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18 12 31

19 12 31

18 12 31	19 12 31
25,490	64,284
858,181	1,043,780
84,648	50,764
45,005	46,753
24,178	18,021
227,061	266,046
22,013	24,952
237,305	152,453
<hr/> 1,523,885	<hr/> 1,667,056
84,552	108,268
<hr/> 1,439,332	<hr/> 1,558,788
6,524	4,190
<hr/> 1,432,807	<hr/> 1,554,597
40.4	40.4
4.3	1.9
33.7	9.6
10.3	1.0
1.8	0.1
<hr/> 86.9	<hr/> 53.0
<hr/>	<hr/>

	18 18 12 31	19 19 12 31
	417.60	424.09
	3.66	36.61

	18 18 12 31	19 19 12 31
	107,610	1,076,694
	107,610	1,076,694
	29,411,077	29,410,476

			22,000	24,046
			21,000	5,880
			2,530	3,658
			3,000	1,419
			48,530	35,003

			6	34,878
			6	34,878

	21,545,306	33,619	568,997 (527,985)	21,009,928	11,285,611	950,921	9,724,317
	6,461,145	9,324	105,897 (96,767)	6,364,572	4,632,214	321,136	1,732,357
	1,482,873	164,836	26,146 (14,723)	1,621,564	1,274,802	72,879	346,761
	25,037	820	5,230	20,627	18,237	1,066	2,390
	8,574,042	115,017	791,513 (80,599)	7,897,546	6,940,980	369,191	956,565
	8,692,045			8,692,045			8,692,045
	4,105	283,810	262,281	25,634			25,634
	46,784,557	607,428	1,760,066 (720,075)	45,631,919	24,151,845	1,715,196	21,480,073
	124,999	30,128	11,667	143,460	82,763	18,705	60,697
	53,127			53,127			53,127
	178,127	30,128	11,667	196,587	82,763	18,705	113,824
	223,475	34,662	106,576	151,562	39,454	8,721	112,107

	21,760	9,320			31,080
	111,289	115,611	111,289		115,611
	59,788	9,437	16,818	7,842	44,564
	54,434	9,770	2,501		61,703

	203,832
	743
	1,786,561
	3,100,000
	4,887,304
	5,091,137

(a)

	104,422
	27,896
	18,710
	4,050
	1,367
	99
	156,547

(b)

(A)	(B)	(C)	(D)	$\frac{(C)}{(B)} \times 100$	$\frac{(A)}{(B)} \times 100$
154,081	1,796,288	1,793,823	156,547	92.0	31.6

(a)

	27,194
	27,194

(b)

	91,532
	46,469
	12,888
	150,890

(c)

	30,603
	29,684
	21,944
	17,680
	16,112
	15,519
	990,139
	1,121,683

(d)

	35,197
	28,411
	94
	18,642
	82,346

(a)

	3,362,057
	35,800
	3,397,857

	881,449
	217,121

	2,406,400
	1,810,250
	1,038,540
	618,600
	561,000
	2,204,372
	8,639,162

第6【提出会社の株式事務の概要】

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	12 31
	100 1,000 10,000
	30 12 31
	100
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	33
	<a href="http://www.joyfull.co.jp/">http://www.joyfull.co.jp/</a>
	10,000 20,000 12 1,000



## 第二部【提出会社の保証会社等の情報】

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