

正味財産増減計算書内訳表

平成31年4月1日から令和2年3月31日まで

(単位：円)

科 目	公益目的事業会計										収益事業会計		法人会計		合 計					
	調査研究事業	流通事業	情報提供事業	行政支援事業	公益事業1	研修事業	法定講習事業	資格試験事業	広告宣伝事業	公益事業2	相談事業	地域貢献事業	公益事業3	共通		小 計	収益事業	その他事業	小 計	共通
I 一般正味財産増減の部																				
1 増減の部																				
(1) 増収収益																				
特定資産運用利益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,002	3,002
特定資産受取利息	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,002	3,002
受取入金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13,335,000	13,335,000	0	0	13,335,000	26,670,000
受取入金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13,335,000	13,335,000	0	0	13,335,000	26,670,000
受取会費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22,274,450	22,274,450	0	0	22,274,450	44,548,900
受取会費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22,274,450	22,274,450	0	0	22,274,450	44,548,900
事業収益	0	440,000	0	0	440,000	0	6,504,000	8,316,028	280,000	15,100,028	0	0	0	0	15,540,028	8,553,323	0	8,553,323	0	24,093,351
事業収益	0	440,000	0	0	440,000	0	6,504,000	8,316,028	280,000	15,100,028	0	0	0	0	15,540,028	8,553,323	0	8,553,323	0	24,093,351
法定講習受取利息	0	0	0	0	0	0	6,504,000	8,316,028	0	6,504,000	0	0	0	0	6,504,000	0	0	0	0	6,504,000
取引士試験受取利息	0	0	0	0	0	0	6,504,000	8,316,028	0	6,504,000	0	0	0	0	6,504,000	0	0	0	0	6,504,000
地区調査指導委員会補助金	0	0	0	0	0	0	0	0	280,000	280,000	0	0	0	0	280,000	0	0	0	0	280,000
分譲品販売事業収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,326,193	0	2,326,193	0	2,326,193
証券売上事業収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,213,000	0	1,213,000	0	1,213,000
手数料収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,044,530	0	0	0	2,044,530	2,044,530
貸付料収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,907,000	0	0	0	1,907,000	1,907,000
保証協会事務受取利息	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,062,600	0	0	0	1,062,600	1,062,600
受取通負負担金	3,754,600	0	0	0	3,754,600	0	0	0	0	0	0	0	0	0	3,754,600	0	0	0	0	3,754,600
受取通負負担金	3,754,600	0	0	0	3,754,600	0	0	0	0	0	0	0	0	0	3,754,600	0	0	0	0	3,754,600
雑収益	0	0	0	585	585	648,620	0	0	648,620	3,300	0	0	0	0	652,505	335,810	25,000	360,810	529,850	1,543,165
雑収益	0	0	0	585	585	648,620	0	0	648,620	3,300	0	0	0	0	652,505	335,810	25,000	360,810	529,850	1,543,165
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