

6. 貸借対照表中の主要勘定(つづき)

Principal Accounts in Balance Sheet(Cont.)

(単位：千円)

(Unit:1000Yen)

Actual Actual
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(単位：千円)

(Unit:1000Yen)

	外 部 出 資										負債 Liabilities
	系 Affiliated	統 of which Federations	うち農林中金 of which The Nominokai in Bank	系統外出資 Non-Affiliated	うち農業信用基金協会 of which Credit Cooperative Fund Association	子会社等出資 Subsidiaries , etc.	小計 Sub-total	資産合計 Total of Assets	信用 On Demand	事業用 Credit Business	負債 Liabilities
実都市的地帯	205 616 462	204 385 684	987 030	7 901 927	6 715 840	424 714	213 943 104	8 541 423 738	2 259 874 503	5 656 891 393	7 916 765 904
中都市的地帯	1 133 198 428	946 465 363	170 485 525	45 050 994	35 369 100	6 366 554	1 184 615 992	36 002 387 149	9 884 297 795	23 085 213 458	32 969 511 319
中山間地帯	424 671 138	334 228 487	86 990 690	58 868 192	52 934 317	6 742 169	490 281 515	11 394 728 168	3 630 958 267	6 614 873 126	213 398 741
農村計	1 633 006 888	1 267 034 182	350 808 805	84 810 419	58 604 382	24 105 862	1 741 923 204	45 365 593 314	13 496 794 971	27 202 410 531	40 699 205 635
数	3 396 492 916	2 752 113 716	609 272 050	196 631 532	163 623 639	37 639 299	3 630 763 815	101 294 132 369	29 271 925 536	62 559 388 508	91 831 314 301
平都市的地帯	6 230 801.9	6 193 505.6	29 910.0	239 452.3	203 510.3	12 870.1	6 483 124.4	258 831 022.4	68 481 045.5	171 420 951.3	6 423 177.3
中都市的地帯	6 705 316.1	5 600 386.8	1 008 790.1	266 573.9	209 284.6	37 671.9	7 009 562.1	213 031 876.6	58 486 969.2	136 598 896.2	195 085 865.8
中山間地帯	3 145 712.1	2 475 766.6	644 375.5	436 080.7	392 106.1	49 942.0	3 631 714.9	84 331 319.8	26 895 987.2	48 999 060.2	75 895 047.7
農村計	4 354 685.0	3 378 757.8	935 490.1	226 161.1	156 278.4	64 282.3	4 645 128.5	120 974 915.5	35 991 453.3	72 539 761.4	108 531 215.0
均	4 770 355.2	3 865 328.3	855 719.2	276 167.9	215 763.5	52 864.2	5 099 387.4	142 267 039.8	41 112 255.0	87 864 309.7	128 976 565.0

6. 貸借対照表中の主要勘定(つづき)

Principal Accounts in Balance Sheet(Cont.)

(単位: 千円)

(Unit:1000Yen)											
貸借対照表 Balance Sheet	信 用				業 務		負 債		純 資 産		
	Credit				Business Liabilities		Total of		Shareholder's		
	Deposits				Borrowings		Liabilities		Equity		
	Certificates of Deposits	Borrowings on Bills	Borrowings on Deeds	Borrowings on Current payable	Others	Sub-total	Loan Payable for Investments in Facilities	Total of Liabilities	Shareholder's Equity	Paid-in Share Capital	
Actual (10/1 and Domestic Source)	Actual (10/1 and Domestic Source)	Actual (10/1 and Domestic Source)	Actual (10/1 and Domestic Source)	Actual (10/1 and Domestic Source)	Actual (10/1 and Domestic Source)	Actual (10/1 and Domestic Source)	Actual (10/1 and Domestic Source)	Actual (10/1 and Domestic Source)	Actual (10/1 and Domestic Source)	Actual (10/1 and Domestic Source)	
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Actual (10/1 and Domestic Source)	Actual (10/1 and Domestic Source)	Actual (10/1 and Domestic Source)	Actual (10/1 and Domestic Source)	Actual (10/1 and Domestic Source)	Actual (10/1 and Domestic Source)	Actual (10/1 and Domestic Source)	Actual (10/1 and Domestic Source)	Actual (10/1 and Domestic Source)	Actual (10/1 and Domestic Source)	Actual (10/1 and Domestic Source)	
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Actual (10/1 and Domestic Source)	Actual (10/1 and Domestic Source)	Actual (10/1 and Domestic Source)	Actual (10/1 and Domestic Source)	Actual (10/1 and Domestic							

(単位: 千円)

貸借対照表 Balance Sheet	純 資 産 Net-Assets					純資産の部合計 (Unit:1000Yen)		
	未払出資金 (控除) Unpaid Share Capital (deducted)	回転出資金 Revolving Capital	資本準備金 Capital Reserve	利益剰余金 Earned surplus fund	純 資 産 Net-Assets			
					利益準備金 Earned surplus Reserve		その他利益剰余金 Other Earned surplus	土地再評価差額金 Difference fund for Land Revaluation
貸借対照表 Balance Sheet	未払出資金 (控除) Unpaid Share Capital (deducted)	回転出資金 Revolving Capital	資本準備金 Capital Reserve	利益剰余金 Earned surplus fund	利益準備金 Earned surplus Reserve	その他利益剰余金 Other Earned surplus	土地再評価差額金 Difference fund for Land Revaluation	純資産の部合計 (Unit:1000Yen)
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貸借対照表 Balance Sheet	未払出資金 (控除) Unpaid Share Capital (deducted)	回転出資金 Revolving Capital	資本準備金 Capital Reserve	利益剰余金 Earned surplus fund	利益準備金 Earned surplus Reserve	その他利益剰余金 Other Earned surplus	土地再評価差額金 Difference fund for Land Revaluation	純資産の部合計 (Unit:1000Yen)
貸借対照表 Balance Sheet	未払出資金 (控除) Unpaid Share Capital (deducted)	回転出資金 Revolving Capital	資本準備金 Capital Reserve	利益剰余金 Earned surplus fund	利益準備金 Earned surplus Reserve	その他利益剰余金 Other Earned surplus	土地再評価差額金 Difference fund for Land Revaluation	純資産の部合計 (Unit:1000Yen)
貸借対照表 Balance Sheet	未払出資金 (控除) Unpaid Share Capital (deducted)	回転出資金 Revolving Capital	資本準備金 Capital Reserve	利益剰余金 Earned surplus fund	利益準備金 Earned surplus Reserve	その他利益剰余金 Other Earned surplus	土地再評価差額金 Difference fund for Land Revaluation	純資産の部合計 (Unit:1000Yen)
貸借対照表 Balance Sheet	未払出資金 (控除) Unpaid Share Capital (deducted)	回転出資金 Revolving Capital	資本準備金 Capital Reserve	利益剰余金 Earned surplus fund	利益準備金 Earned surplus Reserve	その他利益剰余金 Other Earned surplus	土地再評価差額金 Difference fund for Land Revaluation	純資産の部合計 (Unit:1000Yen)
貸借対照表 Balance Sheet	未払出資金 (控除) Unpaid Share Capital (deducted)	回転出資金 Revolving Capital	資本準備金 Capital Reserve	利益剰余金 Earned surplus fund	利益準備金 Earned surplus Reserve	その他利益剰余金 Other Earned surplus	土地再評価差額金 Difference fund for Land Revaluation	純資産の部合計 (Unit:1000Yen)
貸借対照表 Balance Sheet	未払出資金 (控除) Unpaid Share Capital (deducted)	回転出資金 Revolving Capital	資本準備金 Capital Reserve	利益剰余金 Earned surplus fund	利益準備金 Earned surplus Reserve	その他利益剰余金 Other Earned surplus	土地再評価差額金 Difference fund for Land Revaluation	純資産の部合計 (Unit:1000Yen)
貸借対照表 Balance Sheet	未払出資金 (控除) Unpaid Share Capital (deducted)	回転出資金 Revolving Capital	資本準備金 Capital Reserve	利益剰余金 Earned surplus fund	利益準備金 Earned surplus Reserve	その他利益剰余金 Other Earned surplus	土地再評価差額金 Difference fund for Land Revaluation	純資産の部合計 (Unit:1000Yen)
貸借対照表 Balance Sheet	未払出資金 (控除) Unpaid Share Capital (deducted)	回転出資金 Revolving Capital	資本準備金 Capital Reserve	利益剰余金 Earned surplus fund	利益準備金 Earned surplus Reserve	その他利益剰余金 Other Earned surplus	土地再評価差額金 Difference fund for Land Revaluation	純資産の部合計 (Unit:1000Yen)
貸借対照表 Balance Sheet	未払出資金 (控除) Unpaid Share Capital (deducted)	回転出資金 Revolving Capital	資本準備金 Capital Reserve	利益剰余金 Earned surplus fund	利益準備金 Earned surplus Reserve	その他利益剰余金 Other Earned surplus	土地再評価差額金 Difference fund for Land Revaluation	純資産の部合計 (Unit:1000Yen)
貸借対照表 Balance Sheet	未払出資金 (控除) Unpaid Share Capital (deducted)	回転出資金 Revolving Capital	資本準備金 Capital Reserve	利益剰余金 Earned surplus fund	利益準備金 Earned surplus Reserve	その他利益剰余金 Other Earned surplus	土地再評価差額金 Difference fund for Land Revaluation	純資産の部合計 (Unit:1000Yen)
貸借対照表 Balance Sheet	未払出資金 (控除) Unpaid Share Capital (deducted)	回転出資金 Revolving Capital	資本準備金 Capital Reserve	利益剰余金 Earned surplus fund	利益準備金 Earned surplus Reserve	その他利益剰余金 Other Earned surplus	土地再評価差額金 Difference fund for Land Revaluation	純資産の部合計 (Unit:1000Yen)
貸借対照表 Balance Sheet	未払出資金 (控除) Unpaid Share Capital (deducted)	回転出資金 Revolving Capital	資本準備金 Capital Reserve	利益剰余金 Earned surplus fund	利益準備金 Earned surplus Reserve	その他利益剰余金 Other Earned surplus	土地再評価差額金 Difference fund for Land Revaluation	純資産の部合計 (Unit:1000Yen)
貸借対照表 Balance Sheet	未払出資金 (控除) Unpaid Share Capital (deducted)	回転出資金 Revolving Capital	資本準備金 Capital Reserve	利益剰余金 Earned surplus fund	利益準備金 Earned surplus Reserve	その他利益剰余金 Other Earned surplus	土地再評価差額金 Difference fund for Land Revaluation	純資産の部合計 (Unit:1000Yen)
貸借対照表 Balance Sheet	未払出資金 (控除) Unpaid Share Capital (deducted)	回転出資金 Revolving Capital	資本準備金 Capital Reserve	利益剰余金 Earned surplus fund	利益準備金 Earned surplus Reserve	その他利益剰余金 Other Earned surplus	土地再評価差額金 Difference fund for Land Revaluation	純資産の部合計 (Unit:1000Yen)
貸借対照表 Balance Sheet	未払出資金 (控除) Unpaid Share Capital (deducted)	回転出資金 Revolving Capital	資本準備金 Capital Reserve	利益剰余金 Earned surplus fund	利益準備金 Earned surplus Reserve	その他利益剰余金 Other Earned surplus	土地再評価差額金 	

貸借対照表 Balance Sheet	純 資 産 Net-Assets										純資産の部合計 (Unit:1000Yen)
	未払出資金 (控除) Unpaid Share Capital (deducted)	回転出資金 Revolving Capital	資本準備金 Capital Reserve	利益剰余金 Earned surplus fund	利益準備金 Earned surplus Reserve			その他利益剰余金 Other Earned surplus	当期未処分剰余金 (当期未処分損失差引) Current Surplus Unappropriate	当期剰余金 (当期損失差引) Current deficit (unappropriate of Special Losses, Absorbed for which Current Profit/loss)	
					利益準備金 Earned surplus Reserve	その他利益剰余金 Other Earned surplus	当期未処分剰余金 (当期未処分損失差引) Current Surplus Unappropriate				
東京都農山村計	0	0	6 141 638	451 504 295	76 204 084	375 300 206	33 271 555	16 286 087	5 591 351	9 783 367	519 782 121
都市	0	1 648 777	68 446 397	1 479 790 866	423 705 359	1 056 085 494	118 351 348	62 742 666	27 710 199	140 191 494	2 140 845 128
農山村	▲ 16 216	876 534	12 191 835	384 972 676	150 445 670	234 526 991	33 287 787	10 053 186	43 902 439	43 902 439	711 830 183
計	▲ 16 216	2 272 817	82 495 005	1 952 759 314	654 906 954	1 297 852 305	150 549 227	94 392 316	52 385 495	154 397 849	3 101 036 035
平都市農山村計	▲ 16 216	4 798 128	169 274 875	4 269 027 151	1 305 262 067	2 963 764 986	335 459 917	196 724 136	95 740 231	348 275 149	6 473 493 437
都市	0.0	0.0	186 110.2	13 681 948.3	2 309 214.7	11 372 733.5	1 008 228.9	493 517.8	169 434.9	296 465.7	15 750 973.4
農山村	0.0	9 755.1	405 008.3	8 756 159.0	2 507 132.3	6 249 026.5	700 303.8	171 258.4	163 965.7	829 535.5	12 667 722.7
計	0.0	6 492.8	90 309.9	2 851 649.5	1 114 412.4	1 737 237.0	246 576.2	372 615.3	74 468.0	325 203.3	5 272 813.9
東京都農山村計	▲ 43.2	6 060.8	219 986.7	5 207 358.2	1 746 418.5	3 460 939.5	471 464.6	251 712.8	134 466.6	411 727.6	8 269 429.4
都市	▲ 22.8	6 738.9	237 745.6	5 995 824.7	1 833 233.2	4 162 591.3	471 151.6	276 297.9	134 466.6	489 150.5	9 091 985.2

貸借対照表 Balance Sheet	純 資 産 Net-Assets										純資産の部合計 (Unit:1000Yen)
	未払出資金 (控除) Unpaid Share Capital (deducted)	回転出資金 Revolving Capital	資本準備金 Capital Reserve	利益剰余金 Earned surplus fund	利益準備金 Earned surplus Reserve			その他利益剰余金 Other Earned surplus	当期未処分剰余金 (当期未処分損失差引) Current Surplus Unappropriate	当期剰余金 (当期損失差引) Current deficit (unappropriate of Special Losses, Absorbed for which Current Profit/loss)	
					利益準備金 Earned surplus Reserve	その他利益剰余金 Other Earned surplus	当期未処分剰余金 (当期未処分損失差引) Current Surplus Unappropriate				
東京都農山村計	0	0	6 141 638	451 504 295	76 204 084	375 300 206	33 271 555	16 286 087	5 591 351	9 783 367	519 782 121
都市	0	1 648 777	68 446 397	1 479 790 866	423 705 359	1 056 085 494	118 351 348	62 742 666	27 710 199	140 191 494	2 140 845 128
農山村	▲ 16 216	876 534	12 191 835	384 972 676	150 445 670	234 526 991	33 287 787	10 053 186	43 902 439	43 902 439	711 830 183
計	▲ 16 216	2 272 817	82 495 005	1 952 759 314	654 906 954	1 297 852 305	150 549 227	94 392 316	52 385 495	154 397 849	3 101 036 035
平都市農山村計	▲ 16 216	4 798 128	169 274 875	4 269 027 151	1 305 262 067	2 963 764 986	335 459 917	196 724 136	95 740 231	348 275 149	6 473 493 437
都市	0.0	0.0	186 110.2	13 681 948.3	2 309 214.7	11 372 733.5	1 008 228.9	493 517.8	169 434.9	296 465.7	15 750 973.4
農山村	0.0	9 755.1	405 008.3	8 756 159.0	2 507 132.3	6 249 026.5	700 303.8	171 258.4	163 965.7	829 535.5	12 667 722.7
計	0.0	6 492.8	90 309.9	2 851 649.5	1 114 412.4	1 737 237.0	246 576.2	372 615.3	74 468.0	325 203.3	5 272 813.9
東京都農山村計	▲ 43.2	6 060.8	219 986.7	5 207 358.2	1 746 418.5	3 460 939.5	471 464.6	251 712.8	134 466.6	411 727.6	8 269 429.4
都市	▲ 22.8	6 738.9	237 745.6	5 995 824.7	1 833 233.2	4 162 591.3	471 151.6	276 297.9	134 466.6	489 150.5	9 091 985.2

6. 貸借対照表中の主要勘定(つづき)

Principal Accounts in Balance Sheet(Cont.)

(単位: 千円、組合)

貸借対照表 Assets and Liabilities	負債・純資産の部 Liabilities & Net-Assets	参考 Reference	
		当期未処分利益 No. of coops. With Unappropriated Surplus	当期未処分損失 No. of coops. With Unappropriated Deficit
実都市農山村計	8 541 423 738	32	1
都市地帯	36 002 387 149	168	0
市農山村計	11 384 728 168	130	5
中山間地	45 365 593 314	370	5
農村計	101 294 132 369	700	11
平都市農山村計	258 831 022.4	-	-
都市地帯	213 031 876.6	-	-
市農山村計	84 331 319.8	-	-
中山間地	120 974 915.5	-	-
農村計	142 267 039.8	-	-

7. 損益計算書

Profit & Loss Statement

(単位: 千円)

貸借対照表 Assets and Liabilities	事業総利益 Total Business Profit	事業 Earnings of Credit Business					信用事業費用 Expenses in Credit Business	
		資金運用収益 Profits for Working Assets	うち預金利息 of which Interest on Deposits	うち有価証券利息 of which Interests and Dividends on Securities	うち貸出金利息 of which Interests on Loans	うちその他の受入利息 of which Receipt Interest	役務取引等収益 Profits for Service Transactions	その他事業直接収益 Other Direct Business Profits
実都市農山村計	97 005 971	80 419 946	23 985 874	3 376 644	42 264 197	10 793 192	1 661 972	970 107
都市地帯	548 053 223	325 779 359	119 423 858	21 997 509	149 162 995	35 194 796	8 932 609	7 522 577
市農山村計	267 352 716	98 713 475	41 262 008	7 286 389	43 965 046	6 199 897	4 067 323	1 748 892
中山間地	963 613 702	394 769 476	178 865 844	29 407 098	163 641 166	22 855 013	13 559 336	8 708 460
農村計	1 876 025 612	899 682 256	363 537 584	62 067 640	399 033 404	75 042 898	28 221 240	18 950 036
平都市農山村計	2 939 574.9	2 436 968.1	726 844.7	102 322.5	1 280 733.2	327 066.4	50 362.8	29 397.2
都市地帯	3 242 918.5	1 927 688.5	706 650.0	130 162.8	882 621.3	208 253.2	52 855.7	44 512.3
市農山村計	1 980 390.5	731 210.9	305 644.5	53 973.3	325 667.0	45 925.2	30 138.3	12 954.8
中山間地	2 569 636.5	1 052 718.6	476 975.6	78 418.9	436 376.4	60 946.7	36 158.2	23 222.6
農村計	2 634 867.4	1 263 598.7	510 586.5	87 173.7	560 440.2	105 397.3	39 636.6	26 615.2
小計	84 490 550	73 490 550	23 490 550	3 376 644	42 264 197	10 793 192	1 661 972	970 107
資金調達費用 Funding and Investment	9 806 295	37 071 050	9 413 897	41 167 235	97 458 477	297 160.5	2 080 295.9	219 355.3
平都市農山村計	94 696 845	110 561 600	32 884 402	3 464 288	43 148 884	108 958.5	2 080 295.9	219 355.3
都市地帯	104 300 373	127 638 409	33 790 502	3 518 581	44 018 569	109 174.0	2 080 295.9	219 355.3
市農山村計	56 987 165	60 987 165	17 016 647	7 286 389	43 965 046	6 199 897	4 067 323	1 748 892
中山間地	160 626 637	160 626 637	78 882 431	29 407 098	163 641 166	22 855 013	13 559 336	8 708 460
農村計	177 613 802	177 613 802	85 899 148	62 067 640	399 033 404	75 042 898	28 221 240	18 950 036
平都市農山村計	187 184 047	187 184 047	72 816 052	102 322.5	1 280 733.2	327 066.4	50 362.8	29 397.2
都市地帯	197 326 262	197 326 262	70 650.0	130 162.8	882 621.3	208 253.2	52 855.7	44 512.3
市農山村計	100 390 575	100 390 575	305 644.5	53 973.3	325 667.0	45 925.2	30 138.3	12 954.8
中山間地	136 879.9	136 879.9	476 975.6	78 418.9	436 376.4	60 946.7	36 158.2	23 222.6
農村計	136 879.9	136 879.9	510 586.5	87 173.7	560 440.2	105 397.3	39 636.6	26 615.2

7. 損益計算書 (つづき)

Profit & Loss Statement (Cont.)

(単位: 千円)

(Unit: 1000Yen)

集約 勘定 科目 (Account Group)	集約 勘定 科目 (Account Group)	事業管理費 Business Administration Expenses										小計 Sub-total
		人件費 Personnel Expenses					業務費 Business Fee					
		賞与引当金繰入 Bonus Transferred	福利厚生費 Welfare Expenses	退職給付費用 Retirement benefit cost	役員退職慰労金 Director's Retirement Allowance	役員退職慰労金繰入 (繰戻) Refund of Officers' Retirement Allowance	役員退職慰労金繰入 (繰戻) Refund of Officers' Retirement Allowance	業務費 Business Fee	諸税負担金 Various Tax burden money	施設費 Facilities fee	その他事業管理費 Other Business Administration Expenses	
東京都 農山村 計	東京都 農山村 計	3 659 061	7 493 256	3 189 459	72 748	▲ 74 399	▲ 264 788	8 661 109	3 289 375	9 563 253	315 186	76 499 235
		17 831 211	51 670 322	19 164 861	979 414	▲ 757 442	1 268 827	40 122 684	17 528 637	71 583 633	2 499 616	480 832 291
		7 315 962	27 001 398	9 282 275	190 939	▲ 181 841	542 547	20 044 294	8 312 134	40 242 437	1 055 316	246 318 477
		28 016 364	93 031 323	37 359 644	1 377 088	▲ 1 005 458	1 851 243	71 828 698	29 472 859	144 264 460	4 802 322	866 943 875
東京都 農山村 計	東京都 農山村 計	56 822 598	179 196 299	68 996 239	2 620 189	▲ 2 019 140	3 927 405	140 656 785	58 603 005	265 653 783	8 672 440	1 670 593 878
平塚市 農山村 計	平塚市 農山村 計	110 880.6	227 068.4	96 650.3	2 204.5	▲ 2 254.5	8 023.9	262 457.8	99 678.0	289 795.5	9 551.1	2 318 158.6
		105 510.1	305 741.6	113 401.5	5 795.3	▲ 4 481.9	7 507.9	237 412.3	103 719.7	423 571.8	14 790.6	2 845 161.5
		54 192.3	200 010.4	68 757.6	1 414.4	▲ 1 347.0	4 038.9	148 476.3	61 571.4	298 092.1	7 817.2	1 824 581.3
		74 710.3	248 083.5	99 625.7	3 672.2	▲ 2 681.2	4 936.6	191 543.2	78 594.3	384 705.2	12 806.2	2 311 850.3
平均	平均	79 807.0	251 680.2	96 904.8	3 680.0	▲ 2 835.9	5 516.0	197 551.7	82 307.6	373 109.2	12 180.4	2 346 339.7

(単位: 千円)

(Unit: 1000Yen)

集約 勘定 科目 (Account Group)	集約 勘定 科目 (Account Group)	損益計算書 Profit & Loss Statement										当期首繰越剰余金 (当期首繰越損失金差引) Surplus Brought Forward (deducted Loss Brought Forward)
		事業利益 Business Profit	事業外収益 Earnings of Non-business	事業外費用 Expenses in Non-business	経常利益 (又は経常損失) Ordinary Profit or Loss	特別利益 Extraordinary Profits	特別損失 Extraordinary Losses	税引前当期利益 (税引前当期損失差引) Net Current Profit (Loss) before Deduction of Tax	法人税、住民税 及び事業税 Corporation's Tax & Inhabitant's Tax	法人税等調整額 Deferred Income Taxes	当期剰余金 (当期損失金差引) Current Surplus (deducted current deficit)	
		20 506 716	4 815 571	639 069	24 683 219	612 450	2 443 733	22 851 934	6 440 542	125 290	16 286 087	12 565 343
東京都 農山村 計	東京都 農山村 計	67 220 873	28 630 534	4 777 864	91 073 553	11 220 795	18 531 721	83 762 631	20 226 226	793 653	62 742 666	45 493 828
		21 034 189	14 354 678	4 136 909	31 251 965	11 987 857	14 122 328	29 117 480	5 304 016	510 354	23 303 067	6 973 048
		96 669 704	48 692 379	12 069 431	133 292 639	41 174 351	46 566 673	127 900 308	31 097 098	2 410 764	94 392 316	42 171 698
		205 431 482	96 493 162	21 623 273	280 301 376	64 995 453	81 664 455	263 632 353	63 067 882	3 840 061	196 724 136	107 203 917
平塚市 農山村 計	平塚市 農山村 計	621 415.6	145 926.4	19 365.7	747 976.3	18 559.1	74 052.5	692 482.8	195 167.9	3 796.7	493 517.8	380 768.0
		397 756.6	169 411.4	28 271.4	538 896.8	66 395.2	109 655.2	495 636.9	119 681.8	4 696.2	371 238.4	269 194.2
		155 808.8	106 330.9	30 643.8	231 496.0	88 798.9	104 609.8	215 685.0	39 289.0	3 780.4	172 615.3	51 652.2
		257 785.9	129 846.3	32 185.1	355 447.0	109 798.3	124 177.8	341 067.5	82 925.6	6 428.7	251 712.8	112 457.9
平均	平均	288 527.4	135 624.1	30 369.8	393 681.7	91 285.7	114 697.3	370 270.2	88 578.5	5 393.3	276 297.9	150 567.3

7. 損益計算書(つづき)

Profit & Loss Statement(Cont.)

8. 職員給与状況

Employees' Salaries

(単位: 千円、組合) (1) 平均給与(平成25年9月末)
Average Monthly Salary (As of the end of Sept. 2013)

(Unit:1000Yen, Coop)											
支 出 内 容 Account for Expenditure Item	任意積立金 取崩額 Transfer from Voluntary Reserve	参 考 Reference			対 象 職 員 の 総 数 (人)		1 職員当たり平均給与(円)				
		当期剰余金 Current Profit	計上組合数 No. of Coops. concerned	当期損失金 Current Loss	男 Male	女 Female	計 Total	男 Male	うち超過勤務手当当 of which Overtime Pay		
当期未処分剰余金 (当期未処理剰余金差引) Current Surplus Unappropriated(de ducted Current Deficit Unappropriated)											
都市地帯 Metropolitan Area	4 420 102	33 271 555	32	17 348 526	1	▲ 1 062 439	4 318	2 920	7 238	-	-
都市地帯 Metropolitan Area	10 114 729	118 351 348	166	63 061 249	3	▲ 318 583	32 918	16 929	49 847	-	-
中山間地帯 Mountainous Area	3 011 595	33 287 787	132	23 369 932	3	▲ 66 885	18 952	7 983	26 935	-	-
農村地帯 Rural Area	13 984 997	150 549 227	366	95 671 097	9	▲ 1 278 781	62 724	27 876	90 600	-	-
計 Total	31 531 423	335 459 917	696	199 450 824	16	▲ 2 726 688	118 912	55 708	174 620	-	-
The Above is English Translation:											
平 均		1 008 228.9	-	542 141.4	-	▲ 1 062 439.0	130.8	88.5	219.3	364 808	8 048
都市地帯 Metropolitan Area	133 942.5	700 303.8	-	379 887.0	-	▲ 106 194.3	194.8	100.2	295.0	331 689	7 786
中山間地帯 Mountainous Area	59 850.5	246 576.2	-	177 045.1	-	▲ 22 295.0	140.4	59.1	199.5	299 147	8 176
農村地帯 Rural Area	22 308.1	401 464.6	-	261 396.4	-	▲ 142 086.8	167.3	74.3	241.6	316 718	9 396
計 Total	37 293.3	471 151.6	-	286 567.3	-	▲ 170 418.0	167.0	78.2	245.3	319 808	8 707

(1) 平均給与(平成25年9月末)(つづき)
Average Monthly Salary (As of the end of Sept. 2013)(Cont.)

Area Area
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10. 信 用 事 業

Credit Business

(1) 月末平均残高

(単位：千円)

Average Outstanding

(Unit:1000Yen)

Actual Result 貸出金 Loan	Average Result 平均貸出金 Average Loan	預 金 平 均 残 高 Deposits		有 価 証 券 等 平 均 残 高 Security & Others				平 均 残 高 Average			
		系 統 With Affiliated Org.	系 統 外 With Non Affiliated Org.	計 Total	国 債 State Bond	地 方 債 Local Government Bond	政府保証債 Bond with State Guarantee	金 融 債 Bank Debenture	短期社債 Short Bond	社 債 Bond	外 国 証 券 Foreign Bill
The Above is English Translation											
都 市 的 農 村 地 帯	5 178 842 812	16 738 990	5 195 581 802	101 866 062	66 241 436	10 078 346	38 784 390	39 311 567	0	0	0
都 市 的 農 村 地 帯	22 427 488 917	150 408 283	22 577 897 200	609 629 653	363 487 273	75 988 045	226 496 096	363 475 147	0	0	0
中 山 間 地 帯	7 214 810 386	32 534 715	7 247 345 101	236 808 522	107 274 992	9 235 070	114 304 307	62 131 030	0	0	0
農 村 計	29 058 211 764	91 970 076	29 150 181 840	824 464 457	546 527 647	118 130 837	296 857 735	355 177 131	0	0	624 214
数	63 879 353 879	291 652 064	64 171 005 943	1 772 768 694	1 083 531 348	213 432 298	676 442 528	820 094 875	0	0	624 214
The Above is English Translation											
都 市 的 農 村 地 帯	156 934 630.7	507 242.1	157 441 872.8	3 086 850.4	2 007 316.2	305 404.4	1 175 284.5	1 191 259.6	0.0	0.0	0.0
都 市 的 農 村 地 帯	132 707 035.0	889 989.8	133 597 024.9	3 607 276.1	2 150 812.3	449 633.4	1 340 213.6	2 150 740.5	0.0	0.0	0.0
中 山 間 地 帯	53 443 039.9	240 997.9	53 684 037.8	1 754 137.2	794 629.6	68 407.9	846 698.6	460 229.9	0.0	0.0	0.0
農 村 計	77 488 564.7	246 253.5	77 733 818.2	2 198 571.9	1 457 407.1	315 015.6	791 620.6	947 139.0	0.0	0.0	1 664.6
均	89 718 193.7	409 623.7	90 127 817.3	2 489 843.7	1 521 813.7	299 764.5	950 089.7	1 151 818.6	0.0	0.0	876.7

(1) 月末平均残高 (つづき)

Average Outstanding (Cont.)

(単位：千円)

(Unit:1000Yen)

貸出金平均残高 Loans & Discounts	Security & Others							平均残高 Average	有価証券等 Investment Securities			株式 Stock	受益証券 Beneficiary Certificate of Securities	投資証券 Investment bond	小計 Sub-total	買入金銭債権 Monetary Claims Bought	金銭の信託 Pecuniary Trust	商品有価証券 Trading Account Securities	合計 Total	手形貸付金 Loans on Bills	証書貸付金 Loans on Deeds	その他貸付金 Other Loans																
	貸出金平均残高 Loans & Discounts			有価証券等 Investment Securities			株式 Stock			受益証券 Beneficiary Certificate of Securities													投資証券 Investment bond			小計 Sub-total			買入金銭債権 Monetary Claims Bought			金銭の信託 Pecuniary Trust			商品有価証券 Trading Account Securities			合計 Total
貸出金平均残高 Loans & Discounts	Security & Others							平均残高 Average	有価証券等 Investment Securities			株式 Stock	受益証券 Beneficiary Certificate of Securities	投資証券 Investment bond	小計 Sub-total	買入金銭債権 Monetary Claims Bought	金銭の信託 Pecuniary Trust	商品有価証券 Trading Account Securities	合計 Total	手形貸付金 Loans on Bills	証書貸付金 Loans on Deeds	その他貸付金 Other Loans																
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貸出金平均残高																																						

10. 信用事業 (つづき)

Credit Business (Cont.)

(2) 貸出金年度末残高明細 (つづき)

Balance of Loans & Discounts at the End of Business Year (Cont.)

(単位: 組合・千円)

(Unit: Coop. 1000 Yen)

貸出金合計 Total Amount of Loans & Discounts	組合員外に 対する 貸付金 Loans for Non-members									
	地方公共団体 Local Governments	該当組合数 No. of Coops. concerned	地方公社等 Local Public Corporations etc.	該当組合数 No. of Coops. concerned	金融機関 Financial Institutions	その他 Others				
							小計 Sub-total			
	該当組合数 No. of Coops. concerned									
東京都 Tokyo	16	107 312 529	10	10 311 007	29	136 423 010	33	218 569 142	472 615 688	2 582 738 422
都市地帯 Urban Area	150	995 000 554	62	91 821 018	146	438 008 350	167	447 081 363	1 971 911 285	8 922 232 743
市地帯 City Area	114	528 010 420	27	11 601 421	93	124 923 000	133	154 495 624	819 030 465	2 303 191 842
中山間地帯 Mountainous Area	332	1 264 123 333	73	43 219 333	319	574 243 650	372	543 424 552	2 425 010 888	9 020 577 083
農村計 Rural Area	612	2 894 446 836	172	156 952 779	587	1 273 598 010	705	1 363 570 681	5 688 568 306	22 828 740 090
平塚市 Hirakata City	-	6 707 033.1	-	1 031 100.7	-	4 704 241.7	-	6 623 307.3	14 321 687.5	78 264 800.7
都市地帯 Urban Area	-	6 633 337.0	-	1 480 984.2	-	3 090 057.2	-	2 677 133.9	11 668 114.1	52 794 276.6
市地帯 City Area	-	4 631 670.4	-	429 682.3	-	1 343 258.1	-	1 161 621.2	6 066 892.3	17 060 680.3
中山間地帯 Mountainous Area	-	3 807 600.4	-	592 045.7	-	1 890 136.8	-	1 460 818.7	6 466 695.6	24 054 872.2
農村計 Rural Area	-	4 729 488.3	-	912 516.2	-	2 169 672.9	-	1 934 142.8	7 989 562.2	32 062 837.2

(3) 手形割引・内国為替取引・債務保証・業務代理等の状況

Status of Bill Discounted, Domestic Exchange, Guarantee for Customers Liabilities, and Business Proxy

(単位: 組合)

手形割引 Bill Discount	内国為替取引 Domestic Exchange	債務保証 Guarantee of liabilities	特定仕債の引受等 Undertaking of a specific Corporate Bond	業務代理 Business Proxy	国・地公体・会社等の 金銭の取扱 Handling of money as such as a country, a municipal corporation and company	有価証券等の 保護預り Deposit for safe custody of negotiable securities	両替 Exchange	金融先物取引 等の受託 Trust of a financial futures transaction etc.	デリバティブ 取引 Derivative dealing	信託事業 Trust Business
東京都 Tokyo	1	30	1	15	24	8	18	0	2	5
都市地帯 Urban Area	9	163	23	106	134	76	83	0	1	8
市地帯 City Area	5	128	31	84	111	31	64	1	0	4
中山間地帯 Mountainous Area	10	357	85	236	302	130	164	0	0	4
農村計 Rural Total	25	678	140	441	571	245	329	1	3	21
平塚市 Hirakata City	-	-	-	-	-	-	-	-	-	-
都市地帯 Urban Area	-	-	-	-	-	-	-	-	-	-
市地帯 City Area	-	-	-	-	-	-	-	-	-	-
中山間地帯 Mountainous Area	-	-	-	-	-	-	-	-	-	-
農村計 Rural Total	-	-	-	-	-	-	-	-	-	-

(Unit: Coop.)

1.1. 購買事業

Purchasing Business

(単位：千円)

(Unit:1000Yen)

購買事業合計 Total of Purchasing Business				左のうちに主な内訳 of which Details in Purchasing Business				生産資材のうち肥料 of which Fertilizers Detail in Production Materials							
Actual Account Debit Credit Balance	当期受入高 Value of Current Supplies Procured		左のうちに系統利用 of which Purchased through Coop. Channel		当期供給・取扱高 Value of Current Supplies Handled		購買利益 Purchasing Profit (Including Commission)	生産資材合計 Total of Production Materials		購買利益 Purchasing Profit (Including Commission)	当期供給・取扱高 Value of Current Supplies Handled		左のうちに系統利用 of which Purchased through Coop. Channel	当期供給・取扱高 Value of Current Supplies Handled	
東京都農山村地帯	16 897 193	10 432 474	19 525 721	2 561 156	7 573 231	4 993 848	8 439 226	820 532	1 426 448	1 196 426	1 670 529				
都市的農山村地帯	527 959 109	339 059 516	605 942 221	76 535 330	345 089 246	237 380 886	381 622 394	35 302 889	53 142 838	44 310 310	60 438 512				
中山間地帯	523 046 002	343 228 348	588 034 009	66 457 749	372 147 939	249 668 172	406 637 534	35 579 240	49 602 560	40 464 930	55 414 993				
農村計	1 637 057 795	1 121 143 165	1 832 222 010	198 363 168	1 303 196 745	916 133 144	1 424 530 925	125 319 681	192 528 090	160 962 975	217 823 104				
計	2 704 960 099	1 813 863 503	3 045 723 961	343 917 403	2 028 007 161	1 408 176 050	2 221 230 079	197 022 342	296 699 936	246 934 641	335 347 138				
The Above is Real-tek Translation															
東京都農山村地帯	512 036.2	316 135.6	591 688.5	77 610.8	229 491.8	151 328.7	255 734.1	24 864.6	43 225.7	36 255.3	50 622.1				
都市的農山村地帯	3 124 018.4	2 006 269.3	3 585 456.9	452 871.8	2 041 948.2	1 404 620.6	2 258 120.7	208 892.8	314 454.7	262 191.2	357 624.3				
中山間地帯	3 874 414.8	2 542 432.2	4 355 807.5	492 279.6	2 756 651.4	1 849 393.9	3 012 129.9	263 549.9	367 426.4	299 740.2	410 481.4				
農村計	4 365 487.5	2 989 715.1	4 885 925.4	528 968.4	3 475 191.3	2 443 021.7	3 798 749.1	334 185.8	513 408.2	429 234.6	580 861.6				
計	3 799 101.3	2 547 561.1	4 277 702.2	483 030.1	2 848 324.7	1 977 775.4	3 119 705.2	276 716.8	416 713.4	346 818.3	470 993.2				

(単位：千円)

(Unit:1000Yen)

Actual Account Debit Credit Balance	Tokyo and Area Urban and Rural Hilly and Mountainous Total	生産資材のうち肥料 (Fertilizer for Production Materials)				左のうちに主な内訳 (as Detail in Production Materials)				生産資材のうち飼料 (as Detail in Production Materials)				左のうちに系統利用 (as Detail in Production Materials)				当期受入高 (as Detail in Production Materials)				購買利益 (as Detail in Production Materials)				当期供給・取扱高 (as Detail in Production Materials)				左のうちに系統利用 (as Detail in Production Materials)				当期受入高 (as Detail in Production Materials)				購買利益 (as Detail in Production Materials)				当期供給・取扱高 (as Detail in Production Materials)				左のうちに系統利用 (as Detail in Production Materials)				当期受入高 (as Detail in Production Materials)				購買利益 (as Detail in Production Materials)				当期供給・取扱高 (as Detail in Production Materials)				左のうちに系統利用 (as Detail in Production Materials)				当期受入高 (as Detail in Production Materials)				購買利益 (as Detail in Production Materials)				当期供給・取扱高 (as Detail in Production Materials)				左のうちに系統利用 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11. 購買事業 (つづき)

Purchasing Business (Cont.)

(単位: 千円)

(Unit: 1000Yen)

Item 都道府県 市町村 計	生活物資のうち農産物類				生活物資のうち食料品				生活物資のうち日用品・雑貨類				生活物資のうち衣料品				生活物資のうち健康・美容用品			
	当期供給・取扱高 Value of Current Supplies Handled	購買利益 (購買手数料を含む) Purchasing Profit (Including Commission)	当期受入高 Value of Current Supplies Procured	左のうち系統利用 through Coop. Channel	当期供給・取扱高 Value of Current Supplies Handled	購買利益 (購買手数料を含む) Purchasing Profit (Including Commission)	当期受入高 Value of Current Supplies Procured	左のうち系統利用 through Coop. Channel	当期供給・取扱高 Value of Current Supplies Handled	購買利益 (購買手数料を含む) Purchasing Profit (Including Commission)	当期受入高 Value of Current Supplies Procured	左のうち系統利用 through Coop. Channel	当期供給・取扱高 Value of Current Supplies Handled	購買利益 (購買手数料を含む) Purchasing Profit (Including Commission)	当期受入高 Value of Current Supplies Procured	左のうち系統利用 through Coop. Channel	当期供給・取扱高 Value of Current Supplies Handled	購買利益 (購買手数料を含む) Purchasing Profit (Including Commission)	当期受入高 Value of Current Supplies Procured	左のうち系統利用 through Coop. Channel
東京都	794 732	75 967	9 323 942	5 438 612	11 086 475	1 740 610	4 131 639	2 270 475	4 940 941	797 767	86 230	4 940 941	4 940 941	797 767	86 230	4 940 941	4 940 941	797 767	86 230	4 940 941
東京都	56 985 718	6 302 107	182 869 788	101 678 582	224 319 766	41 232 356	58 007 678	24 128 711	69 756 443	11 680 958	1 961 351	69 756 443	69 756 443	11 680 958	1 961 351	69 756 443	69 756 443	11 680 958	1 961 351	69 756 443
東京都	40 575 043	4 250 236	150 898 019	93 560 123	181 396 415	30 878 448	50 078 422	22 020 827	59 463 338	9 332 664	1 150 908	59 463 338	59 463 338	9 332 664	1 150 908	59 463 338	59 463 338	9 332 664	1 150 908	59 463 338
東京都	194 599 974	20 176 393	333 860 925	205 009 939	407 690 963	73 043 360	93 043 360	50 944 318	114 158 585	19 770 271	3 158 923	114 158 585	114 158 585	19 770 271	3 158 923	114 158 585	114 158 585	19 770 271	3 158 923	114 158 585
東京都	292 955 467	30 804 703	676 952 674	405 687 256	824 493 619	146 894 774	206 126 687	99 364 331	248 319 307	41 581 660	6 357 412	248 319 307	248 319 307	41 581 660	6 357 412	248 319 307	248 319 307	41 581 660	6 357 412	248 319 307
東京都	24 082.8	2 302.0	282 543.7	164 806.4	335 953.8	52 745.8	125 201.2	68 802.3	149 725.5	24 174.8	2 613.0	149 725.5	149 725.5	24 174.8	2 613.0	149 725.5	149 725.5	24 174.8	2 613.0	149 725.5
東京都	337 193.6	37 290.6	1 082 099.8	601 648.4	1 327 335.9	243 978.4	343 240.7	142 773.4	412 760.0	69 118.1	11 605.6	412 760.0	412 760.0	69 118.1	11 605.6	412 760.0	412 760.0	69 118.1	11 605.6	412 760.0
東京都	300 555.9	31 483.2	1 117 763.1	693 037.9	1 343 677.1	228 729.2	370 951.3	163 117.2	440 469.2	69 130.8	8 525.2	440 469.2	440 469.2	69 130.8	8 525.2	440 469.2	440 469.2	69 130.8	8 525.2	440 469.2
東京都	518 933.3	53 803.7	890 295.8	546 693.2	1 087 175.9	194 782.3	250 423.9	135 851.5	304 422.9	52 720.7	8 423.8	304 422.9	304 422.9	52 720.7	8 423.8	304 422.9	304 422.9	52 720.7	8 423.8	304 422.9
東京都	411 454.3	43 265.0	950 776.2	569 785.5	1 157 996.7	206 312.9	289 503.8	139 556.6	348 763.1	58 401.2	8 928.9	348 763.1	348 763.1	58 401.2	8 928.9	348 763.1	348 763.1	58 401.2	8 928.9	348 763.1

Item 都道府県 市町村 計	生活物資のうち衣料品				生活物資のうち健康・美容用品				生活物資のうち日用品・雑貨類				生活物資のうち食料品				生活物資のうち農産物類			
	当期供給・取扱高 Value of Current Supplies Handled	購買利益 (購買手数料を含む) Purchasing Profit (Including Commission)	当期受入高 Value of Current Supplies Procured	左のうち系統利用 through Coop. Channel	当期供給・取扱高 Value of Current Supplies Handled	購買利益 (購買手数料を含む) Purchasing Profit (Including Commission)	当期受入高 Value of Current Supplies Procured	左のうち系統利用 through Coop. Channel	当期供給・取扱高 Value of Current Supplies Handled	購買利益 (購買手数料を含む) Purchasing Profit (Including Commission)	当期受入高 Value of Current Supplies Procured	左のうち系統利用 through Coop. Channel	当期供給・取扱高 Value of Current Supplies Handled	購買利益 (購買手数料を含む) Purchasing Profit (Including Commission)	当期受入高 Value of Current Supplies Procured	左のうち系統利用 through Coop. Channel	当期供給・取扱高 Value of Current Supplies Handled	購買利益 (購買手数料を含む) Purchasing Profit (Including Commission)	当期受入高 Value of Current Supplies Procured	左のうち系統利用 through Coop. Channel
東京都	65 401	97 302	10 429	361 013	323 026	395 385	1 089 907	563 189	1 171 991	85 752	85 752	563 189	563 189	1 171 991	85 752	563 189	563 189	1 171 991	85 752	563 189
東京都	1 030 984	2 357 976	395 837	13 678 739	7 335 727	15 179 214	1 505 123	7 966 887	17 315 745	2 159 111	2 159 111	7 966 887	7 966 887	17 315 745	2 159 111	7 966 887	7 966 887	17 315 745	2 159 111	7 966 887
東京都	737 813	1 345 828	198 140	7 597 302	4 862 073	8 573 885	9 598 038	4 923 764	10 925 014	1 302 592	1 302 592	9 598 038	9 598 038	10 925 014	1 302 592	9 598 038	9 598 038	10 925 014	1 302 592	9 598 038
東京都	1 991 399	3 715 498	538 949	19 736 678	10 943 528	21 925 892	25 822 581	12 014 503	29 187 431	3 332 260	3 332 260	25 822 581	25 822 581	29 187 431	3 332 260	25 822 581	25 822 581	29 187 431	3 332 260	25 822 581
東京都	3 825 587	7 516 604	1 143 355	41 373 732	23 464 354	46 074 376	51 660 139	25 468 343	58 600 181	6 879 715	6 879 715	51 660 139	51 660 139	58 600 181	6 879 715	51 660 139	51 660 139	58 600 181	6 879 715	51 660 139
東京都	1 981.8	2 948.5	316.0	10 939.8	9 788.7	11 981.4	1 034.5	17 066.3	35 514.9	2 598.5	2 598.5	17 066.3	17 066.3	35 514.9	2 598.5	17 066.3	17 066.3	35 514.9	2 598.5	17 066.3
東京都	6 100.5	13 952.5	2 342.2	80 939.3	43 406.7	89 817.8	8 906.1	47 141.3	102 460.0	12 775.8	12 775.8	89 817.8	89 817.8	102 460.0	12 775.8	89 817.8	89 817.8	102 460.0	12 775.8	89 817.8
東京都	5 465.3	9 969.1	1 467.7	56 276.3	36 015.4	63 510.3	7 160.4	36 472.3	80 925.0	9 648.8	9 648.8	56 276.3	56 276.3	80 925.0	9 648.8	56 276.3	56 276.3	80 925.0	9 648.8	56 276.3
東京都	5 310.4	9 908.0	1 437.2	52 631.1	29 182.7	58 469.0	6 028.4	32 038.7	77 833.1	8 886.0	8 886.0	58 469.0	58 469.0	77 833.1	8 886.0	58 469.0	58 469.0	77 833.1	8 886.0	58 469.0
東京都	5 373.0	10 557.0	1 605.8	58 109.2	32 965.6	64 711.2	6 694.6	35 770.1	82 303.6	9 662.5	9 662.5	32 965.6	32 965.6	82 303.6	9 662.5	32 965.6	32 965.6	82 303.6	9 662.5	32 965.6

1 2. 販 売 事 業

Marketing Business

(単位: 千円)

(Unit: 1000Yen)

販売品名 (Sales Item)	販売事業合計 (Total of Marketing Business)				米 (Rice)				野菜 (Vegetables)				果物 (Fruits)			
	当期販売・取扱高 Amount Marketed and Handled	左のうちに系統利用高 of which Marketed through Coop. Channel	販売手数料 (販売利益を含む) Marketing Commission (Including Marketing Profit)	当期販売・取扱高 Amount Marketed and Handled	左のうちに系統利用高 of which Marketed through Coop. Channel	販売手数料 (販売利益を含む) Marketing Commission (Including Marketing Profit)	当期販売・取扱高 Amount Marketed and Handled	左のうちに系統利用高 of which Marketed through Coop. Channel	販売手数料 (販売利益を含む) Marketing Commission (Including Marketing Profit)	当期販売・取扱高 Amount Marketed and Handled	左のうちに系統利用高 of which Marketed through Coop. Channel	販売手数料 (販売利益を含む) Marketing Commission (Including Marketing Profit)	当期販売・取扱高 Amount Marketed and Handled	左のうちに系統利用高 of which Marketed through Coop. Channel	販売手数料 (販売利益を含む) Marketing Commission (Including Marketing Profit)	当期販売・取扱高 Amount Marketed and Handled
東京都農山村地域計	9 778 844	4 091 130	649 115	1 503 576	819 600	189 745	4 833 122	1 596 523	223 163	142 829	7 836	5 577	104 155 537	90 223 241	3 031 159	3 262 686
農山村地域計	727 232 153	582 195 748	25 838 663	142 043 821	109 748 429	5 694 714	272 005 230	231 057 643	8 572 511	104 155 537	90 223 241	3 031 159	81 323 121	76 459 560	3 262 686	5 717 307
農山村地域計	2 927 439 745	2 379 108 086	88 714 827	685 703 177	497 717 056	25 556 880	828 228 192	714 437 341	24 460 016	226 833 403	193 824 492	5 717 307	412 454 890	360 515 129	12 020 729	16 883.0
農山村地域計	4 421 005 752	3 580 194 286	136 720 818	949 740 339	698 851 749	35 620 632	1 284 743 663	1 099 909 339	38 962 249	412 454 890	360 515 129	12 020 729	412 454 890	360 515 129	12 020 729	16 883.0
農山村地域計	296 328.6	123 973.6	19 670.2	45 562.9	24 836.4	5 749.8	146 458.2	48 379.5	6 762.5	4 328.2	237.5	290.2	616 305.0	533 865.3	17 935.9	24 168.0
農山村地域計	4 303 148.8	3 444 945.3	152 891.5	840 496.0	649 399.0	33 686.5	1 609 498.4	1 367 205.0	50 724.9	616 305.0	533 865.3	17 935.9	602 393.5	516 865.3	15 246.2	506 341.5
農山村地域計	5 604 111.2	4 554 069.1	159 394.2	892 516.8	670 864.2	30 883.7	1 330 941.6	1 131 983.9	42 270.8	602 393.5	516 865.3	15 246.2	604 889.1	506 341.5	16 883.0	506 341.5
農山村地域計	7 806 506.0	6 344 288.2	236 572.9	1 828 541.8	1 327 245.5	68 178.3	2 208 608.5	1 905 166.2	65 226.7	604 889.1	506 341.5	15 246.2	579 290.6	506 341.5	16 883.0	506 341.5
農山村地域計	6 209 277.7	5 028 362.8	192 023.6	1 333 905.0	981 533.4	50 029.0	1 804 415.3	1 544 816.5	54 722.3	579 290.6	506 341.5	15 246.2	579 290.6	506 341.5	16 883.0	506 341.5

(単位: 千円)

(Unit: 1000Yen)

販売品名 (Sales Item)	畜産物計 (Total of Livestock Products)				畜産物のうち生乳 (of which Fresh Milk)				畜産物のうち肉用牛 (of which Beef Cattle)			
	当期販売・取扱高 Amount Marketed and Handled	左のうちに系統利用高 of which Marketed through Coop. Channel	販売手数料 (販売利益を含む) Marketing Commission (Including Marketing Profit)	当期販売・取扱高 Amount Marketed and Handled	左のうちに系統利用高 of which Marketed through Coop. Channel	販売手数料 (販売利益を含む) Marketing Commission (Including Marketing Profit)	当期販売・取扱高 Amount Marketed and Handled	左のうちに系統利用高 of which Marketed through Coop. Channel	販売手数料 (販売利益を含む) Marketing Commission (Including Marketing Profit)	当期販売・取扱高 Amount Marketed and Handled	左のうちに系統利用高 of which Marketed through Coop. Channel	販売手数料 (販売利益を含む) Marketing Commission (Including Marketing Profit)
東京都農山村地域計	501 982	86 326	30 883	1 317 480	1 278 873	12 971	206 825	183 941	696	971 498	964 880	10 112
農山村地域計	21 082 412	16 291 808	584 912	114 126 179	98 925 019	1 321 188	41 200 152	37 100 103	415 226	45 410 479	41 179 554	474 717
農山村地域計	22 302 770	16 886 195	616 520	274 629 527	239 564 779	4 093 469	115 807 345	115 496 654	1 547 768	88 573 282	74 489 440	1 167 497
農山村地域計	97 263 201	81 554 720	2 604 569	771 522 676	697 471 270	10 350 180	295 952 751	283 061 014	4 040 888	261 510 391	218 722 424	3 178 672
農山村地域計	141 150 365	114 829 049	3 836 884	1 161 595 862	1 037 239 941	15 777 808	453 167 073	435 861 712	6 904 558	396 465 650	335 356 298	4 830 998
農山村地域計	15 211.6	2 615.9	935.8	39 923.6	38 753.7	393.1	6 267.4	5 574.0	21.1	29 439.3	29 238.8	306.4
農山村地域計	124 748.0	96 401.2	3 461.0	675 302.8	585 355.1	7 817.7	243 787.9	219 527.2	2 457.0	268 701.1	243 666.0	2 899.0
農山村地域計	165 205.7	125 082.9	4 566.8	2 034 292.8	1 774 553.9	30 322.0	857 832.2	855 530.8	11 464.9	656 098.4	551 773.6	8 648.1
農山村地域計	259 368.5	217 505.9	6 945.5	2 057 393.8	1 859 923.4	27 600.5	789 207.3	754 829.4	10 775.6	697 361.0	583 259.8	8 476.5
農山村地域計	198 244.9	161 276.8	5 388.9	1 631 454.9	1 456 797.7	22 159.8	636 470.6	612 137.2	8 433.4	556 833.8	471 006.0	6 785.1

