

平成 30 事業年度農業協同組合及び同連合会一斉調査 正誤表

誤						正					
平成30事業年度総合農協統計表 STATISTICS ON AGRICULTURAL COOPERATIVES -2018 BUSINESS YEAR- 第1部 都道府県別統計表 Statistics of Coops. by Prefecture 財務 Financial Affairs 6 貸借対照表 Balance Sheet 総括表 Statement of National Total (単位：千円) 集計組合数 639						平成30事業年度総合農協統計表 STATISTICS ON AGRICULTURAL COOPERATIVES -2018 BUSINESS YEAR- 第1部 都道府県別統計表 Statistics of Coops. by Prefecture 財務 Financial Affairs 6 貸借対照表 Balance Sheet 総括表 Statement of National Total (単位：千円) 集計組合数 639					
資 産			負債及び純資産			資 産			負債及び純資産		
科 目	総 額	1組合当たり	科 目	総 額	1組合当たり	科 目	総 額	1組合当たり	科 目	総 額	1組合当たり
1 信用事業資産	105 448 619 495	165 021 313.8	1 信用事業負債	104 716 487 776	163 875 567.7	1 信用事業資産	105 448 619 495	165 021 313.8	1 信用事業負債	104 716 487 776	163 875 567.7
(1) 現金	424 372 836	664 120.2	(1) 貯金	103 568 808 538	162 079 512.6	(1) 現金	424 372 836	664 120.2	(1) 貯金	103 568 808 538	162 079 512.6
(2) 預金	78 930 255 258	123 521 526.2	(2) 譲渡性貯金	195 419 215	305 820.4	(2) 預金	78 930 255 258	123 521 526.2	(2) 譲渡性貯金	195 419 215	305 820.4
系統預金	78 681 504 932	123 132 245.6	(3) 売現先勘定	0	0.0	系統預金	78 681 504 932	123 132 245.6	(3) 売現先勘定	0	0.0
系統外預金	248 750 122	389 280.3	(4) 債券貸借取引受入担保金	0	0.0	系統外預金	248 750 122	389 280.3	(4) 債券貸借取引受入担保金	0	0.0
譲渡性預金	0	0.0	(5) 借入	548 413 927	858 237.8	譲渡性預金	0	0.0	(5) 借入	548 413 927	858 237.8
建設仮勘定	9 705 028	15 187.8	当期末処分剰余金	348 886 625	545 988.5	建設仮勘定	9 705 028	15 187.8	当期末処分剰余金	341 627 919	534 629.0
その他の有形固定資産	908 448 481	1 421 672.1	(当期末処理損失金差引)	0	0.0	その他の有形固定資産	908 448 481	1 421 672.1	(当期末処理損失金差引)	0	0.0
減価償却累計額(控除)	▲3 948 837 097	▲6 179 713.8	うち当期剰余金	161 866 308	253 311.9	減価償却累計額(控除)	▲3 948 837 097	▲6 179 713.8	うち当期剰余金	141 733 608	221 805.3
(2) 無形固定資産	14 105 635	22 074.5	(当期損失金差引)	0	0.0	(2) 無形固定資産	14 105 635	22 074.5	(当期損失金差引)	0	0.0
リース資産	213 634	334.3	(7) 処分未済持分	▲15 335 637	▲23 999.4	リース資産	213 634	334.3	(7) 処分未済持分	▲15 335 637	▲23 999.4
その他の無形固定資産	13 892 001	21 740.2	2 評価・換算差額等	457 904 866	716 596.0	その他の無形固定資産	13 892 001	21 740.2	2 評価・換算差額等	457 904 866	716 596.0
(3) 合併特別勘定	61 600	96.4	(1) その他有価証券評価差額金	147 514 481	230 852.1	(3) 合併特別勘定	61 600	96.4	(1) その他有価証券評価差額金	147 514 481	230 852.1
6 外部出資	4 011 473 574	6 277 736.4	(2) 繰延ヘッジ損益	▲463 194	▲724.9	6 外部出資	4 011 473 574	6 277 736.4	(2) 繰延ヘッジ損益	▲463 194	▲724.9
(1) 外部出資	4 014 389 197	6 282 299.2	(3) 土地再評価差額金	310 853 510	486 468.7	(1) 外部出資	4 014 389 197	6 282 299.2	(3) 土地再評価差額金	310 853 510	486 468.7
(2) 外部出資等損失引当金(控除)	▲2 915 583	▲4 562.7	純資産の部合計	7 152 903 300	11 193 901.9	(2) 外部出資等損失引当金(控除)	▲2 915 583	▲4 562.7	純資産の部合計	7 152 903 300	11 193 901.9
7 前払年金費用	7 364 171	11 524.5	負債及び純資産の部合計	113 865 501 754	178 193 273.5	7 前払年金費用	7 364 171	11 524.5	負債及び純資産の部合計	113 865 501 754	178 193 273.5
8 繰延税金資産	86 326 329	135 096.0				8 繰延税金資産	86 326 329	135 096.0			
9 再評価に係る繰延税金資産	0	0.0				9 再評価に係る繰延税金資産	0	0.0			
10 繰延資産	164 989	258.2				10 繰延資産	164 989	258.2			
資産の部合計	113 865 501 754	178 193 273.5				資産の部合計	113 865 501 754	178 193 273.5			
(注1) 端数処理(千円未満)等のため、各勘定科目とその内訳が一致しない。 (注2) 「うち当期剰余金」の額には、当期末処分剰余金(又は当期末処理損失金)を計上していない組合の当期剰余金又は当期損失金を含めている。						(注1) 端数処理(千円未満)等のため、各勘定科目とその内訳が一致しない。 (注2) 「うち当期剰余金」の額には、当期末処分剰余金(又は当期末処理損失金)を計上していない組合の当期剰余金又は当期損失金を含めている。					

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STATISTICS ON AGRICULTURAL COOPERATIVES -2018 BUSINESS YEAR-
Statistics of Coops. by Prefecture
Financial Affairs
6 Balance Sheet
Statement of National Total

(Unit:1000Yen)

Total No. of Coops. Surveyed 639

Assets			Liabilities & Net-Assets		
Subject	Total	Average Per Coop.	Subject	Total	Average Per Coop.
1 Credit Business	105 448 619 495	165 021 313.8	1 Credit Business	104 716 487 776	163 875 567.7
(1) Cash	424 372 836	664 120.2	(1) Savings	103 568 808 538	162 079 512.6
(2) Deposits	78 930 255 258	123 521 526.2	(2) Certificates of Deposits	195 419 215	305 820.4
Affiliated Organs.	78 681 504 932	123 132 245.6	(3) Payables under Repurchase Agreements	0	0.0
Non affiliated Organs. Deposit	248 750 122	389 280.3	(4) <small>Net Loss Transaction Security deposits received</small>	0	0.0
Certificates of Deposits	0	0.0	(5) Borrowings	548 413 927	858 237.8
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Buildings & Repairing Account	9 705 028	15 187.8	Current Surplus Unappropriated	348 886 675	545 988.5
Others	908 448 481	1 421 672.1	(Current Deficit Unappropriated)	0	0.0
Depreciation Reserve (deducted)	▲ 3 948 837 097	▲ 6 179 713.8	of which Current Profit	161 866 308	253 311.9
(2) Intangible fixed Assets	14 105 635	22 074.5	(of which Current Loss)	0	0.0
lease Assets	213 634	334.3	(7) Unappropriated Equity	▲ 15 335 637	▲ 23 999.4
Others	13 892 001	21 740.2	2 Variance of the Estimate	457 904 866	716 596.0
(3) Special Account for Amalgamation	61 600	96.4	(1) Net Unrealized Gains (Losses)/Nontrading Securities Available for	147 514 481	230 852.1
6 External	4 011 473 574	6 277 736.4	(2) Profit and Loss Brought hedge	▲ 463 194	▲ 724.9
(1) External	4 014 389 197	6 282 299.2	(3) Difference fund for Land Revaluation	310 853 510	486 468.7
(2) Loss Provision for External Contributions(deducted)	▲ 2 915 583	▲ 4 562.7	Total of Net-Assets	7 152 903 300	11 193 901.9
7 prepaid pension expense	7 364 171	11 524.5	Total of Liabilities & Net-Assets	113 865 501 754	178 193 273.5
8 Deferred tax Asset	86 326 329	135 096.0			
9 Deferred tax Asset concerning revaluation	0	0.0			
10 Deferred Assets	164 989	258.2			
Total	113 865 501 754	178 193 273.5			

Note1:The amount of each account title isn't equivalent to the sum of it's detailed account because of adjusting fractional figures (less than one thousand yen) and etc.

Note2:The amount of 「of which Current Profit」 includes the sum of Current Profit (Loss) in the Coops. without Current Surplus (Deficit) Unappropriated.

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STATISTICS ON AGRICULTURAL COOPERATIVES -2018 BUSINESS YEAR-
Statistics of Coops. by Prefecture
Financial Affairs
6 Balance Sheet
Statement of National Total

(Unit:1000Yen)

Total No. of Coops. Surveyed 639

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Subject	Total	Average Per Coop.	Subject	Total	Average Per Coop.
1 Credit Business	105 448 619 495	165 021 313.8	1 Credit Business	104 716 487 776	163 875 567.7
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(2) Deposits	78 930 255 258	123 521 526.2	(2) Certificates of Deposits	195 419 215	305 820.4
Affiliated Organs.	78 681 504 932	123 132 245.6	(3) Payables under Repurchase Agreements	0	0.0
Non affiliated Organs. Deposit	248 750 122	389 280.3	(4) <small>Net Loss Transaction Security deposits received</small>	0	0.0
Certificates of Deposits	0	0.0	(5) Borrowings	548 413 927	858 237.8
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Buildings & Repairing Account	9 705 028	15 187.8	Current Surplus Unappropriated	341 627 919	534 629.0
Others	908 448 481	1 421 672.1	(Current Deficit Unappropriated)	0	0.0
Depreciation Reserve (deducted)	▲ 3 948 837 097	▲ 6 179 713.8	of which Current Profit	141 733 608	221 805.3
(2) Intangible fixed Assets	14 105 635	22 074.5	(of which Current Loss)	0	0.0
lease Assets	213 634	334.3	(7) Unappropriated Equity	▲ 15 335 637	▲ 23 999.4
Others	13 892 001	21 740.2	2 Variance of the Estimate	457 904 866	716 596.0
(3) Special Account for Amalgamation	61 600	96.4	(1) Net Unrealized Gains (Losses)/Nontrading Securities Available for	147 514 481	230 852.1
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8 Deferred tax Asset	86 326 329	135 096.0			
9 Deferred tax Asset concerning revaluation	0	0.0			
10 Deferred Assets	164 989	258.2			
Total	113 865 501 754	178 193 273.5			

Note1:The amount of each account title isn't equivalent to the sum of it's detailed account because of adjusting fractional figures (less than one thousand yen) and etc.

Note2:The amount of 「of which Current Profit」 includes the sum of Current Profit (Loss) in the Coops. without Current Surplus (Deficit) Unappropriated.

誤

平成30事業年度総合農協統計表
STATISTICS ON AGRICULTURAL COOPERATIVES -2018 BUSINESS YEAR-
第1部 都道府県別統計表
Statistics of Coops. by Prefecture
事業
Business Activities
13 販売事業
Marketing Business
総括表
Statement of National Total
(A) 総額
Total Amount

(単位:千円)
(Unit:1000 Yen)
集計組合数 639
Total No. of Coops. Surveyed 639

品名 Commodities	当期販売・取扱高 (A) Amount Marketed and Handled	うち当期買取販売高 of which Marketed by Purchase Method	うち系統利用高 (B) of which Marketed through Coop. Channel	系統利用率 (B/A) % Percentage of Using Cooperative Channel	販売手数料 (販売利益を含む) Marketing Commission (Including Marketing Profit)	うち委託販売手数料 of which Marketing Commission
米 Rice	858 742 358	116 468 393	595 225 636	69.3	36 424 113	25 942 307
麦 Total of Wheat, Barley and Others	48 229 587	55 546	45 709 833	94.8	3 685 020	3 678 134
雑穀・豆類 Miscellaneous Cereals and Pulses	65 361 819	20 288 676	49 373 745	75.5	4 896 276	1 859 652
野菜 Vegetables	1 310 342 150	25 410 836	1 131 519 709	86.4	39 695 469	36 470 031
果実 Fruits	421 024 279	6 349 613	380 045 206	90.3	12 529 945	11 030 254
花き・花木 Flowers & Ornamental Plants	123 942 495	581 528	96 628 292	78.0	3 477 913	3 354 830
畜産物 Livestock	1 349 881 354	14 412 216	1 223 225 690	90.6	17 463 563	16 990 946
(うち生乳) (of which Fresh Milk)	473 519 023	-	463 185 275	97.8	5 305 890	-
(うち肉用牛) (of which Beef Cattle)	585 513 585	-	504 356 351	86.1	8 178 938	-
(うち肉豚) (of which Hogs)	94 882 656	-	86 419 904	91.1	1 029 059	-
(うち肉鶏) (of which Broiler)	4 153 993	-	695 011	16.7	36 846	-
(うち鶏卵) (of which Eggs)	17 947 308	-	12 018 328	67.0	253 979	-
その他 Others	<u>390 358 954</u>	42 535 444	<u>195 260 395</u>	50.0	<u>27 914 517</u>	19 797 526
(うち茶) (of which Green Tea)	43 294 279	-	34 554 446	79.8	866 290	-
合計 Total	4 567 883 002	226 102 378	3 716 988 508	81.4	146 086 819	119 130 806

正

平成30事業年度総合農協統計表
STATISTICS ON AGRICULTURAL COOPERATIVES -2018 BUSINESS YEAR-
第1部 都道府県別統計表
Statistics of Coops. by Prefecture
事業
Business Activities
13 販売事業
Marketing Business
総括表
Statement of National Total
(A) 総額
Total Amount

(単位:千円)
(Unit:1000 Yen)
集計組合数 639
Total No. of Coops. Surveyed 639

品名 Commodities	当期販売・取扱高 (A) Amount Marketed and Handled	うち当期買取販売高 of which Marketed by Purchase Method	うち系統利用高 (B) of which Marketed through Coop. Channel	系統利用率 (B/A) % Percentage of Using Cooperative Channel	販売手数料 (販売利益を含む) Marketing Commission (Including Marketing Profit)	うち委託販売手数料 of which Marketing Commission
米 Rice	858 742 358	116 468 393	595 225 636	69.3	36 424 113	25 942 307
麦 Total of Wheat, Barley and Others	48 229 587	55 546	45 709 833	94.8	3 685 020	3 678 134
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果実 Fruits	421 024 279	6 349 613	380 045 206	90.3	12 529 945	11 030 254
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畜産物 Livestock	1 349 881 354	14 412 216	1 223 225 690	90.6	17 463 563	16 990 946
(うち生乳) (of which Fresh Milk)	473 519 023	-	463 185 275	97.8	5 305 890	-
(うち肉用牛) (of which Beef Cattle)	585 513 585	-	504 356 351	86.1	8 178 938	-
(うち肉豚) (of which Hogs)	94 882 656	-	86 419 904	91.1	1 029 059	-
(うち肉鶏) (of which Broiler)	4 153 993	-	695 011	16.7	36 846	-
(うち鶏卵) (of which Eggs)	17 947 308	-	12 018 328	67.0	253 979	-
その他 Others	<u>390 358 960</u>	42 535 444	<u>195 260 397</u>	50.0	<u>27 914 520</u>	19 797 526
(うち茶) (of which Green Tea)	43 294 279	-	34 554 446	79.8	866 290	-
合計 Total	4 567 883 002	226 102 378	3 716 988 508	81.4	146 086 819	119 130 806

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平成30事業年度総合農協統計表
 STATISTICS ON AGRICULTURAL COOPERATIVES -2018 BUSINESS YEAR-
 第1部 都道府県別統計表
 Statistics of Coops. by Prefecture
 事業
 Business Activities
 13 販売事業
 Marketing Business
 (1) 販売品目別販売・取扱高
 Marketed Commodities
 (m) その他
 Others

(単位：千円)
 (Unit:1000Yen)
 集計組合数 639

Total No. of Coops. Surveyed 639

事業年度 Business Year	当期販売・取扱高 Amount Marketed and Handled	うち当期買取販売高 of which Marketed by Purchase Method	うち系統利用高 of which Marketed through Coop. Channel	販売手数料 (販売利益を含む) Marketing Commission (Including Marketing Profit)	
				うち受託販売手数料 of which Marketing Commission	うち受託販売手数料 of which Marketing Commission
平25(2013)	354 958 323	-	177 226 445	22 249 768	-
平26(2014)	363 180 195	-	190 145 190	23 002 343	-
平27(2015)	367 059 489	39 068 455	195 307 245	24 371 231	-
平28(2016)	384 525 572	45 130 209	181 611 235	25 614 103	-
平29(2017)	398 910 249	42 603 158	203 425 748	27 300 511	19 544 679
平30(2018)	<u>390 358 954</u>	42 535 444	<u>195 260 395</u>	<u>27 914 517</u>	19 797 526
1組合当たり Average Per Coop.	610 890.4	66 565.6	305 571.8	43 684.7	30 982.0
1 北海道	98 211 182	6 612 062	78 064 293	2 343 345	1 453 110
東 2 青森	233 774	-	194 758	16 986	16 986
3 岩手	2 012 629	-	1 510 284	55 227	55 225
4 宮城	<u>2 693 986</u>	-	1 020 897	88 210	88 210
5 秋田	3 327 111	178 560	2 881 999	140 930	105 455
6 山形	1 703 432	369 279	786 785	115 526	71 235
北 7 福島	4 444 644	527 851	1 387 869	273 340	179 404
小計	<u>14 415 576</u>	1 075 690	7 782 592	690 219	516 515
関 8 茨城	8 790 098	248 528	2 476 890	908 747	880 476
9 栃木	2 050 963	4 108	1 031 570	159 096	157 946
10 群馬	13 272 763	707 072	9 427 356	1 135 020	932 689
11 埼玉	8 263 493	13 828	4 871 505	1 013 059	1 010 486
12 千葉	6 802 591	5 052 578	659 870	1 079 434	1 079 913
13 東京	<u>1 064 190</u>	360 058	<u>3 644</u>	<u>170 311</u>	81 187
14 神奈川	6 776 748	1 932 469	3 61 005	1 033 739	658 670
15 山梨	236 206	1 908	116 101	19 449	19 014
16 長野	10 788 346	1 478 227	3 968 313	823 100	603 903
東 17 静岡	24 315 865	3 244 854	7 932 571	2 315 042	1 620 383
小計	<u>82 361 263</u>	13 043 630	<u>30 848 825</u>	<u>8 656 997</u>	6 163 667

正

平成30事業年度総合農協統計表
 STATISTICS ON AGRICULTURAL COOPERATIVES -2018 BUSINESS YEAR-
 第1部 都道府県別統計表
 Statistics of Coops. by Prefecture
 事業
 Business Activities
 13 販売事業
 Marketing Business
 (1) 販売品目別販売・取扱高
 Marketed Commodities
 (m) その他
 Others

(単位：千円)
 (Unit:1000Yen)
 集計組合数 639

Total No. of Coops. Surveyed 639

事業年度 Business Year	当期販売・取扱高 Amount Marketed and Handled	うち当期買取販売高 of which Marketed by Purchase Method	うち系統利用高 of which Marketed through Coop. Channel	販売手数料 (販売利益を含む) Marketing Commission (Including Marketing Profit)	
				うち受託販売手数料 of which Marketing Commission	うち受託販売手数料 of which Marketing Commission
平25(2013)	354 958 323	-	177 226 445	22 249 768	-
平26(2014)	363 180 195	-	190 145 190	23 002 343	-
平27(2015)	367 059 489	39 068 455	195 307 245	24 371 231	-
平28(2016)	384 525 572	45 130 209	181 611 235	25 614 103	-
平29(2017)	398 910 249	42 603 158	203 425 748	27 300 511	19 544 679
平30(2018)	<u>390 358 960</u>	42 535 444	<u>195 260 397</u>	<u>27 914 520</u>	19 797 526
1組合当たり Average Per Coop.	610 890.4	66 565.6	305 571.8	43 684.7	30 982.0
1 北海道	98 211 182	6 612 062	78 064 293	2 343 345	1 453 110
東 2 青森	233 774	-	194 758	16 986	16 986
3 岩手	2 012 629	-	1 510 284	55 227	55 225
4 宮城	<u>2 693 989</u>	-	1 020 897	88 210	88 210
5 秋田	3 327 111	178 560	2 881 999	140 930	105 455
6 山形	1 703 432	369 279	786 785	115 526	71 235
北 7 福島	4 444 644	527 851	1 387 869	273 340	179 404
小計	<u>14 415 579</u>	1 075 690	7 782 592	690 219	516 515
関 8 茨城	8 790 098	248 528	2 476 890	908 747	880 476
9 栃木	2 050 963	4 108	1 031 570	159 096	157 946
10 群馬	13 272 763	707 072	9 427 356	1 135 020	932 689
11 埼玉	8 263 493	13 828	4 871 505	1 013 059	1 010 486
12 千葉	6 802 591	5 052 578	659 870	1 079 434	1 079 913
13 東京	<u>1 064 193</u>	360 058	<u>3 646</u>	<u>170 314</u>	81 187
14 神奈川	6 776 748	1 932 469	3 61 005	1 033 739	658 670
15 山梨	236 206	1 908	116 101	19 449	19 014
16 長野	10 788 346	1 478 227	3 968 313	823 100	603 903
東 17 静岡	24 315 865	3 244 854	7 932 571	2 315 042	1 620 383
小計	<u>82 361 266</u>	13 043 630	<u>30 848 827</u>	<u>8 657 000</u>	6 163 667

誤

平成 30 事業年度総合農協統計表
第 2 部農業地帯別組織規模別統計表 農業地帯別集計
8 損益計算書

(単位：千円、組合)
(Unit:1000Yen, Coop.)

Actual No. of Coops. Concerned	Unaffiliated Area, Unaffiliated Rural Area, City and Mountain Area, Rural Area	事業総利益 Total Business Profit	参 考 Reference		Actual No. of Coops. Concerned	Unaffiliated Area, Unaffiliated Rural Area, City and Mountain Area, Rural Area
			当期剰余金 Current Profit	当期損失金 Current Loss		
計上組合数 No. of Coops. concerned			計上組合数 No. of Coops. concerned			
The Above is English Translation						
実都市地帯	113 666 196		29	21 108 418	0	0
都市的農村地帯	488 786 756		130	46 061 467	19	▲ 4 715 427
中山間地帯	264 087 543		115	17 022 253	11	▲ 2 873 707
農村地帯	934 858 972		288	78 435 880	47	▲ 13 305 276
数計	1 801 399 467		562	162 628 018	77	▲ 20 894 410
平都市地帯	3 919 524.0		-	727 876.5	-	0.0
都市的農村地帯	3 280 448.0		-	354 319.0	-	▲ 248 180.4
中山間地帯	2 095 932.9		-	148 019.6	-	▲ 261 246.1
農村地帯	2 790 623.8		-	272 346.8	-	▲ 283 091.0
均計	2 819 091.5		-	289 373.7	-	▲ 271 356.0

正

平成 30 事業年度総合農協統計表
第 2 部農業地帯別組織規模別統計表 農業地帯別集計
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