

					0									
					0									
	計	0	0	0	0	0	0	0	0					0
役員等長期借入金					0									
					(
					0									
					(
					0									
					(
					0									
					(
	計	0	0	0	0	0	0	0						0
	合計	17,950,000	0	3,682,000	14,268,000	0	291,118	0						0