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カッパ・クリエイト 株式会社

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【表紙】

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KAPPA CREATE CO., LTD

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第一部【企業情報】

第1【企業の概況】

	32	33	32	33	32
	21	22	21	22	21
	21 11 30	22 11 30	21 11 30	22 11 30	22 28
	66,066,316	69,341,811	20,515,512	22,562,911	87,613,428
	4,554,348	3,851,250	712,564	499,779	5,432,670
	2,130,480	1,932,389	275,197	174,142	2,157,514
			22,594,377	23,885,258	22,637,775
			58,059,341	61,237,357	59,254,417
			1,187.27	1,251.99	1,189.96
	114.80	101.98	14.73	9.18	115.71
	111.08	101.98	14.73		112.87
			38.7	38.8	38.0
	5,900,995	5,607,896			6,878,417
	5,281,401	6,748,255			4,015,881
	6,856,257	1,148,140			7,376,120
			4,088,671	3,523,250	5,811,749
			1,167	1,194	1,163

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	1, 129 (9, 528)
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第2【事業の状況】

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	22 22 11 30	
	2,633,152	147.8
	2,633,152	147.8

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	22 22 11 30	
	6,268,665	107.0
	325,862	86.0
	6,594,528	105.7

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(3)

	22 22 11 30	
	21,253,291	109.5
	1,309,620	119.3
	22,562,911	110.0

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(1)

86 90 86
7
225 62 10.0 5 10
31.3 4 99 29.9 1 74
36.7

(2)

612 37 19 82
37 88 10 38
75 76 35
373 52 85 92 13 34
238 85 12 47
11 75

(3)

42 88 25 35
15 71 44 48
23
42 53 14 11
2 32 10 65 26
88 36 27
40 80 40 25

15 71
20

32 49
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(4)

(5)

第3【設備の状況】

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第4【提出会社の状況】

	50,000,000
	50,000,000

	22 11 30	23 14		
	23,318,650			50
	23,318,650			

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236 238 239

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	22 11 30
	2,974
	148,700
	2,015
	22 31 31
	2,015 1,008

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22 22 11 30		23,318,650		9,551,570		8,566,392

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		3, 733, 550	
		19, 581, 500	391, 630
		3, 600	
		23, 318, 650	
			391, 630

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	16	10	3, 733, 550	3, 733, 550	16. 01
			3, 733, 550	3, 733, 550	16. 01

620, 450

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	22							10	11
	1, 857	1, 968	1, 910	1, 868	1, 817	1, 791	1, 793	1, 797	1, 880
	1, 730	1, 818	1, 802	1, 795	1, 663	1, 712	1, 700	1, 732	1, 761

(22 11 30)

(22 28)

	7, 723, 250	11, 511, 749
	150, 270	377, 921
	1, 500, 000	500, 000
	614, 385	469, 270
	171, 011	150, 294
	548, 993	374, 473
	244, 730	259, 479
	1, 815, 943	2, 050, 832
	10, 750	16, 271
	<u>12, 757, 835</u>	<u>15, 677, 749</u>
	40, 339, 825	36, 174, 916
	2, 069, 585	1, 072, 482
	5, 562, 533	5, 036, 648
	3, 559, 052	3, 559, 052
	2, 873, 361	2, 059, 062
	165, 965	397, 677
	<u>21, 364, 696</u>	<u>18, 969, 441</u>
	33, 205, 626	29, 330, 397
	225, 773	213, 888
	994, 124	318, 097
	1, 161, 347	1, 077, 591
	10, 861, 878	10, 645, 759
	2, 177, 360	2, 134, 444
	146, 588	143, 510
	<u>15, 048, 122</u>	<u>14, 032, 382</u>
	48, 479, 522	43, 576, 668
	<u>61, 237, 357</u>	<u>59, 254, 417</u>

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(22 28)

	3,762,419	3,077,398
	2,849,730	2,799,958
1	7,522,138	6,923,337
	1,761,125	1,068,431
	2,479,588	1,790,906
	512,372	380,211
	407,856	1,742,295
	222,306	320,827
	51,000	302,980
	128,757	155,628
	923,017	919,433
	<u>20,620,311</u>	<u>19,481,409</u>
	14,183,130	14,950,021
	51,975	52,845
	1,668,931	1,338,672
	695,126	641,735
	132,624	151,959
	<u>16,731,787</u>	<u>17,135,233</u>
	<u>37,352,098</u>	<u>36,616,642</u>
	9,551,570	9,551,570
	8,687,399	8,692,574
	13,697,754	12,522,283
	8,152,210	8,256,076
	<u>23,784,514</u>	<u>22,510,352</u>
	23,961	7,240
	<u>23,961</u>	<u>7,240</u>
	95,465	83,042
	29,240	37,139
	<u>23,885,258</u>	<u>22,637,775</u>
	<u>61,237,357</u>	<u>59,254,417</u>

	(21 21 11 30)	(22 22 11 30)
	66,066,316	69,341,811
	25,075,507	26,950,479
	40,990,809	42,391,332
	¹ 36,342,479	¹ 38,428,231
	4,648,329	3,963,100
	116,049	91,656
	128,429	123,996
	85,008	134,872
	329,488	350,525
	276,394	330,249
	112,398	104,053
	34,676	28,072
	423,469	462,375
	4,554,348	3,851,250
		2,380
	7,807	2,442
	7,435	3,545
	15,242	8,368
		7,549
	60,766	348,820
	187,502	71,869
	² 243,267	
		29,084
	491,535	457,324
	4,078,054	3,402,295
	2,151,303	1,714,929
	163,969	237,126
	1,987,334	1,477,803
	39,760	7,898
	2,130,480	1,932,389

	(21 21 11 30)	(22 22 11 30)
	20,515,512	22,562,911
	7,899,184	9,044,513
	12,616,327	13,518,397
	¹ 11,873,364	¹ 13,007,696
	742,963	510,700
	33,999	29,767
	42,455	40,363
	32,977	64,888
	109,432	135,018
	91,060	105,686
	38,153	33,957
	10,616	6,295
	139,830	145,940
	712,564	499,779
	736	1,210
	4,048	3,545
	3,311	2,334
		7,549
	24,083	204,261
	1,967	28,643
	² 88,643	
		29,084
	114,694	269,538
	601,181	232,575
	435,792	300,867
	100,359	235,803
	335,433	65,064
	9,449	6,631
	275,197	174,142

	(21 21 11 30)	(22 22 11 30)
	4,078,054	3,402,295
	2,021,049	2,815,625
	243,267	
		7,549
	328	
	44,176	53,391
	37,132	12,422
	1,642	2,442
	203,582	251,980
	116,219	102,304
	697,041	916,954
	276,394	330,249
	11,315	18,738
		2,380
	60,766	348,820
	187,502	71,869
	112,225	227,651
	107,687	165,832
	438,614	685,020
	69,249	75,287
	728,104	709,895
	8,794,752	9,000,256
	57,979	56,238
	280,555	334,513
	52,273	54,649
	2,618,906	3,059,434
	5,900,995	5,607,896
	15,039,408	12,700,000
	16,044,508	13,700,000
	2,500,000	2,500,000
	2,000,000	2,000,000
	4,225,888	5,643,826
	23,506	159,191
	17,432	41,071
	551,455	224,491
		2,900
	854,176	843,594
	278,215	75,296
	303,919	128,063
	72,060	735,930
	16,277	6,534
	5,281,401	6,748,255

	(21 21 11 30)	(22 22 11 30)
	1, 559, 958	49, 771
	6, 900, 000	5, 754, 000
	5, 556, 927	5, 922, 090
	10, 000, 000	
		375, 249
	884, 716	98, 690
	644, 005	753, 264
	6, 856, 257	1, 148, 140
	6, 236, 662	2, 288, 498
	10, 325, 334	5, 811, 749
	4, 088, 671	3, 523, 250

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21 21 11 30		22 22 11 30									
1.	15,452,864 74,920 67,871	1.	16,309,932 51,000 116,721 74,227								
2.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">33</td> <td style="text-align: right;">243,267</td> </tr> </table>							33	243,267		
		33	243,267								
	243,267										

21 21 11 30		22 22 11 30									
1.	4,967,989 16,000 22,687	1.	5,478,332 38,907 24,633								
2.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">88,643</td> </tr> </table>								88,643		
			88,643								
	88,643										

21 21 11 30	22 22 11 30
<p style="text-align: right;">21 11 30 12,288,671</p> <p style="text-align: right;">8,700,000</p> <p style="text-align: right;">500,000</p> <hr style="width: 100%;"/> <p style="text-align: right;"><u>4,088,671</u></p>	<p style="text-align: right;">22 11 30 7,723,250</p> <p style="text-align: right;">4,700,000</p> <p style="text-align: right;">500,000</p> <hr style="width: 100%;"/> <p style="text-align: right;"><u>3,523,250</u></p>

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23,318,650

4,340,375

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22 11 30	22 28
1,251.99	1,189.96

21 21 11 30	22 22 11 30
114.80	101.98
111.08	101.98

	21 21 11 30	22 22 11 30
	2,130,480	1,932,389
	2,130,480	1,932,389
	18,558	18,949
	621	0
	20 28	
	148,700	
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21 21 11 30	22 22 11 30
14 73	9 18
14 73	

	21 21 11 30	22 22 11 30
	275, 197	174, 142
	275, 197	174, 142
	18, 679	18 970
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第二部【提出会社の保証会社等の情報】

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