正味財産増減計算書内訳表

平成24年 4月 1日から平成25年 3月31日まで

公益財団法人○○○協会　　（単位：円）

科目	公益事業会計			収益事業会計			法人会計	合計
	公益1	公益2	公益共通	収益1	共益1	収益共通	法人会計	
Ⅰ 一般正味財産増減の部								
1．経常増減の部								
(1) 経常収益								
基本財産運用益	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
特定資産運用益	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
受取入会金	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
受取会費	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
事業収益	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
受取補助金等	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
受取負担金	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
受取寄付金	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
雑収益	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
経常収益計	0	0	0	0	0	0	0	0
(2) 経常費用								
事業費	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
管理費	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
経常費用計	0	0	0	0	0	0	0	0
評価損益等調整前当期経常増減額	0	0	0	0	0	0	0	0
基本財産評価損益等	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
特定資産評価損益等	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
投資有価証券評価損益等	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
評価損益等計	0	0	0	0	0	0	0	0
当期経常増減額	0	0	0	0	0	0	0	0
2．経常外増減の部								
(1) 経常外収益								
固定資産売却益	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
固定資産受贈益	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
経常外収益計	0	0	0	0	0	0	0	0
(2) 経常外費用								
固定資産売却損	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
固定資産減損損失	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
災害損失	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
過年度減価償却費	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
経常外費用計	0	0	0	0	0	0	0	0
当期経常外増減額	0	0	0	0	0	0	0	0
他会計振替額	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
当期一般正味財産増減額	0	0	0	0	0	0	0	0
一般正味財産期首残高	0	0	0	0	0	0	0	0
一般正味財産期末残高	0	0	0	0	0	0	0	0
Ⅱ 指定正味財産増減の部								
受取補助金等	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
受取負担金	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
受取寄付金	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
固定資産受贈益	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
基本財産運用益	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
特定資産運用益	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
基本財産評価益	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
特定資産評価益	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
基本財産評価損	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
特定資産評価損	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
一般正味財産への振替額	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
当期指定正味財産増減額	0	0	0	0	0	0	0	0
指定正味財産期首残高	0	0	0	0	0	0	0	0
指定正味財産期末残高	0	0	0	0	0	0	0	0
Ⅲ 基金増減の部								
基金受入額	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
基金返還額	[0]	[0]	[0]	[0]	[0]	[0]	[0]	[0]
当期基金増減額	0	0	0	0	0	0	0	0
基金期首残高	0	0	0	0	0	0	0	0
基金期末残高	0	0	0	0	0	0	0	0
Ⅳ 正味財産期末残高	0	0	0	0	0	0	0	0