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株式会社 **ニツキ**



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【表紙】

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NKKI CO, LTD

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第一部【企業情報】

第1【企業の概況】

	118	118	117
	20	20	19
	20 30	20 30	20 31
	5,177,649	2,693,659	9,783,047
( )	97,120	76,489	1,315,658
( )	62,119	41,031	947,304
		3,456,670	3,696,507
		11,616,795	11,740,145
		345.64	368.28
( )	6.62	4.38	101.00
		27.9	29.4
	614,785		191,718
	188,291		454,881
	190,796		196,565
		1,400,133	803,143
		681	697

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## 第2【事業の状況】

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	20 20	30
		328,153
		922,779
		1,025,662
		2,276,594

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	20 20	30
		341,487
		1,328,336
		897,236
		126,599
		2,693,659

	20 20		30
Briggs Stratton Corporation	555,679		20.6
GM Daewoo Auto & Technology Co.	386,803		14.4
	338,924		12.6

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### 第3【設備の状況】

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第4【提出会社の状況】

	40,000,000
	40,000,000

	( 20 30 )	( 20 11 14 )		
	10,000,000			
	10,000,000			

20 20 30		10,000,000		500,000		26,902

	SECOND FLOOR, COMPASS CENTRE, P. O BOX 448, SHELDON ROAD, GEORGE TOWN GRAND CAYMAN KY1- 1106, CAYMAN ISLANDS	2,320	23.20
	P. O BOX 351 BOSTON MASSACHUSETTS 02101 U.S.A	480	4.80
	C/O ELMWOOD ADM SCRS PTE LTD 2 BATTERY ROAD 30-06 MAYBANK TOWER, SINGAPORE 049907	410	4.10
		402	4.02
		400	4.00
		400	4.00
		306	3.06
		300	3.00
		250	2.50
		200	2.00
	34-6 YU DO DONG, YOUNG DEUNG PO GU SEUL KOREA, 150-884	200	2.00
		200	2.00
		5,868	58.68

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	622,000		
	9,356,000	9,356	
	22,000		
	10,000,000		
		9,356	

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	3029	622,000		622,000	6.22
		622,000		622,000	6.22

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	603	661	630	660	600	565
	599	560	561	600	560	530

## 第5【経理の状況】

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1,576,016	1,059,081
2,068,970	2,097,056
878,468	1,071,176
341,454	512,104
49,188	48,222
331,668	204,085
8,404	7,596
<u>5,237,363</u>	<u>4,984,130</u>
2,416,353	2,484,148
1,734,005	1,790,776
790,178	786,376
<u>4,940,537</u>	<u>5,061,300</u>
242,319	286,532
1,159,066	1,365,838
37,509	42,343
<u>1,196,575</u>	<u>1,408,181</u>
6,379,432	6,756,014
<u>11,616,795</u>	<u>11,740,145</u>
1,633,836	1,604,736
1,332,568	1,135,660
100,000	100,000
17,050	5,703
185,342	192,684
943,554	983,000
<u>4,212,352</u>	<u>4,021,786</u>
803,898	862,291
1,872,890	1,946,724
85,140	75,858
<u>1,185,843</u>	<u>1,136,977</u>
3,947,772	4,021,851
<u>8,160,125</u>	<u>8,043,637</u>

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500,000	500,000
49,674	49,674
2,536,548	2,598,778
295,094	294,344
<hr/> 2,791,128	<hr/> 2,854,108
425,925	549,466
24,166	50,390
<hr/> 450,091	<hr/> 599,857
215,450	242,541
<hr/> 3,456,670	<hr/> 3,696,507
<hr/> 11,616,795	<hr/> 11,740,145

	( 20 20 )	30 )
		5,177,649
		<u>4,575,672</u>
		601,976
		<u>771,692</u>
		<u>169,715</u>
		4,522
		38,405
		34,761
		<u>18,406</u>
		<u>96,096</u>
		21,753
		<u>1,748</u>
		<u>23,501</u>
		<u>97,120</u>
		815
		<u>815</u>
		9,629
		<u>9,629</u>
		<u>105,934</u>
		10,345
		31,768
		<u>22,392</u>
		<u>62,119</u>

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		20		
			2,693,659	
			2,359,565	
			<u>334,093</u>	
			<u>385,263</u>	
			<u>51,169</u>	
			3,383	
			549	
			<u>2,899</u>	
			<u>6,833</u>	
			11,476	
			18,928	
			<u>1,748</u>	
			<u>32,153</u>	
			<u>76,489</u>	
			784	
			<u>784</u>	
			6,462	
			<u>6,462</u>	
			<u>82,166</u>	
			6,063	
			31,768	
			<u>15,429</u>	
			<u>41,031</u>	

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105,934

390,158

73,830

9,295

808

7,342

42,928

21,753

9,609

19,964

313,073

93,957

32,351

125,003

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598,025

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42,928

22,377

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3,790

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614,785

3,600

82,477

271,355

216

2,000

2,639

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3,331

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188,291

4,834

200,000

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3,366

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252

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190,796

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20,300

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596,989

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803,143

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1,400,133

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	<p style="text-align: right;">10</p> <p style="text-align: left;">12</p> <p style="text-align: center;">3,899</p>

20	30	20	31
	14,396,195		14,117,543

20	30
	67,402
	138,234
	13,194
	58,989
	29,735
	13,381
	9,162
	98,536

20	30
	37,600
	68,912
	2,415
	29,695
	21,111
	7,868
	2,782
	45,263



		20		20	30		
(1	341,487	1,328,336	897,236	126,599	2,693,659		2,693,659
(2							
	341,487	1,328,336	897,236	126,599	2,693,659		2,693,659
( )	36,272	54,785	214,208	97,870	25,280	25,888	51,169

		20		20	30		
(1	815,306	2,250,113	1,859,256	252,973	5,177,649		5,177,649
(2							
	815,306	2,250,113	1,859,256	252,973	5,177,649		5,177,649
( )	57,192	42,588	335,900	204,918	116,377	53,337	169,715


	20	20	20	30		
(1	2,102,725	35,674	555,259	2,693,659		2,693,659
(2	328,526	47,972		376,499	376,499	
	2,431,252	83,647	555,259	3,070,158	376,499	2,693,659
( )	6,688	1,144	34,561	26,727	24,441	51,169

	20	20	20	30		
(1	4,164,348	65,849	947,451	5,177,649		5,177,649
(2	549,396	100,006		649,402	649,402	
	4,713,745	165,855	947,451	5,827,052	649,402	5,177,649
( )	82,320	4,477	56,673	134,516	35,198	169,715

	20	20	30	
	667,369	438,277	54,611	1,160,257
				2,693,659
	24.8	16.3	2.0	43.1

	20	20	30	
	1,184,773	841,690	118,921	2,145,384
				5,177,649
	22.9	16.2	2.3	41.4

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345.64	368.28

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6.62	4.38

	20 20      30	20 20      30
	62,119	41,031
	62,119	41,031
	9,378,091	9,377,550

## 第二部【提出会社の保証会社等の情報】

独立監査人の四半期レビュー報告書

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