

社会福祉充実残額算定シート

1. 「活用可能な財産の算定」

項目	金額
資産 (a)	1,354,424,146
負債 (b)	206,550,956
基本金 (c)	10,000,000
国庫補助金等特別積立金 (d)	288,467,516
合計 (a - b - c - d)	849,405,674

- 手入力 (必須入力) するセルです (※「社会福祉法人の財務諸表等電子開示システム」搭載版では、他シートを参照するための計算式が設定されていますので、手入力は不要となります。)
- 計算式が設定されており、入力することはできません。
- 手入力するセルです。(不明の場合は、記載要領に従って入力してください)
- 合計額を算出するための計算式が設定されており、入力することはできません。
- プルダウンリストから選択するセルです。直接入力することはできません。

2. 「社会福祉法に基づく事業に活用している不動産等」

(1) 財産目録における貸借対照表価額

項目	金額
合計 (a)	709,287,847

(2) 対応負債

項目	金額
1年以内返済予定設備資金借入金	9,924,000
1年以内返済予定リース債務	0
設備資金借入金	98,413,000
リース債務	0
合計 (b)	108,337,000

(3) 合計

項目	金額
財産目録合計 (a)	709,287,847
対応負債合計 (b)	108,337,000
対応基本金 (c)	10,000,000
国庫補助金等特別積立金 (d)	288,467,516
合計 (a - b - c - d)	302,483,331

3. 「再取得に必要な財産」

(1) 将来の建替費用

財産の名称等	取得年度	建設時延床面積 (小数点以下第4位を四捨五入)	建設時自己資金	大規模修繕実績額	減価償却累計額	建設単価等上昇率					自己資金比率			合計額		
						①建設工事費 デフレクター	②1㎡当たり単価上昇率			①、②のいずれか 高い方の率	③一般の自己 資金比率	④建設時自己資金比率			③、④のいずれか 高い方の率	
							一般的1㎡当たり 単価 (a)	当該建物の建設時の 取得価額 (b)	建設時延床 面積 (c)			a/ (b/c)	建設時自己資金 (d)			d/b
(バ)工房わはわ) 大郷町味明字原下62-1	2009	393.570	35,400,214	0	17,651,378	1.155	290,000	58,632,731	393.570	1.947	1.947	24%	35,400,214	60.4%	60.4%	20,757,808
(わ)は(わ美里) 美郷町青生字中ノ橋173	2010	685.720	4,055,343	0	19,748,989	1.154	290,000	72,420,209	685.720	2.746	2.746	24%	4,055,343	5.6%	24.0%	13,015,373
(わ)は(わ南郷) 美里町二郷字高玉三号	2019	248.820	1,271,000	0	165,166	0.999	290,000	1,271,000	248.820	56.772	56.772	24%	1,271,000	100.0%	100.0%	9,376,804
(わ)は(わ南郷) 美里町二郷字高玉三号	2019	248.820	3,430,200	0	386,583	0.999	290,000	3,430,200	248.820	21.036	21.036	24%	3,430,200	100.0%	100.0%	8,132,159
(わ)は(わ田原) 田原八幡字天狗堂22番115	2014	315.920	49,097,730	0	19,951,967	1.081	290,000	49,097,730	315.920	1.326	1.326	24%	49,097,730	71.1%	71.1%	18,810,435
(わ)は(わ大衛) 大衛村大衛字鑑沢12番54	2017	931.090	37,698,418	0	14,775,787	1.056	290,000	89,064,437	931.090	3.032	3.032	24%	37,698,418	42.3%	42.3%	18,950,478
(わ)は(わ大衛) 大衛村大衛字鑑沢12番54	2017	931.090	56,547,626	0	22,163,682	1.056	290,000	133,596,655	931.090	2.021	2.021	24%	56,547,626	42.3%	42.3%	18,947,354
(グループホームいちは) 美里町青生字中ノ橋173	2018	210.050	12,022,994	0	4,047,647	1.022	290,000	32,394,164	210.050	1.880	1.880	24%	12,022,994	37.1%	37.1%	2,823,152
(グループホームいちは) 美里町青生字中ノ橋173	2018	210.050	1,255,465	0	422,662	1.022	290,000	3,382,660	210.050	18.008	18.008	24%	1,255,465	37.1%	37.1%	2,823,791
(バ)工房わはわ) 大郷町味明字原下62-1	2009	393.570	3,540,978	0	4,327,672	1.155	290,000	5,864,857	393.570	19.461	19.461	24%	3,540,978	60.4%	60.4%	50,869,378
(バ)工房わはわ) 大郷町味明字原下62-1	2009	393.570	4,762,758	0	3,985,639	1.155	290,000	7,971,284	393.570	14.318	14.318	24%	4,762,758	59.7%	59.7%	34,068,628
(バ)工房わはわ) 大郷町味明字原下62-1	2009	393.570	5,519,629	0	4,571,028	1.155	290,000	9,142,062	393.570	12.485	12.485	24%	5,519,629	60.4%	60.4%	34,469,847
(バ)工房わはわ) 大郷町味明字原下62-1	2009	393.570	2,824,544	0	1,304,055	1.155	290,000	4,678,240	393.570	24.397	24.397	24%	2,824,544	60.4%	60.4%	19,216,278
(バ)工房わはわ) 大郷町味明字原下62-1	2009	393.570	470,757	0	575,339	1.155	290,000	779,706	393.570	146.382	146.382	24%	470,757	60.4%	60.4%	50,868,441
(わ)は(わ美里) 美郷町青生字中ノ橋173	2010	685.720	1,152,803	0	13,764,279	1.154	290,000	20,586,729	685.720	9.660	9.660	24%	1,152,803	5.6%	24.0%	31,911,104
(わ)は(わ美里) 美郷町青生字中ノ橋173	2010	685.720	936,653	0	11,183,483	1.154	290,000	16,726,717	685.720	11.889	11.889	24%	936,653	5.6%	24.0%	31,910,503
(わ)は(わ美里) 美郷町青生字中ノ橋173	2010	685.720	864,602	0	10,323,208	1.154	290,000	15,440,046	685.720	12.879	12.879	24%	864,602	5.6%	24.0%	31,908,622
(わ)は(わ南郷) 美里町二郷字高玉三号	2021	248.820	110,000	0	7,370	1.000	290,000	110,000	248.820	655.980	655.980	24%	110,000	100.0%	100.0%	4,834,572
(わ)は(わ田原) 田原八幡字天狗堂22番115	2014	315.920	11,363,166	0	5,178,762	1.081	290,000	11,363,166	315.920	8.063	8.063	24%	11,363,166	100.0%	100.0%	41,756,358
(わ)は(わ田原) 田原八幡字天狗堂22番115	2014	315.920	794,502	0	362,090	1.081	290,000	794,502	315.920	115.313	115.313	24%	794,502	100.0%	100.0%	41,753,684
(わ)は(わ田原) 田原八幡字天狗堂22番115	2014	315.920	2,191,604	0	998,821	1.081	290,000	2,191,604	315.920	41.804	41.804	24%	2,191,604	100.0%	100.0%	41,754,713
(わ)は(わ田原) 田原八幡字天狗堂22番115	2014	315.920	3,924,841	0	1,788,742	1.081	290,000	3,924,841	315.920	23.343	23.343	24%	3,924,841	100.0%	100.0%	41,754,604
(わ)は(わ田原) 田原八幡字天狗堂22番115	2014	315.920	12,506,027	0	5,699,620	1.081	290,000	12,506,027	315.920	7.326	7.326	24%	12,506,027	100.0%	100.0%	41,755,416
(わ)は(わ大衛) 大衛村大衛字鑑沢12番54	2017	931.090	5,027,781	0	3,120,450	1.056	290,000	11,878,388	931.090	22.732	22.732	24%	5,027,781	42.3%	42.3%	30,005,111
(わ)は(わ大衛) 大衛村大衛字鑑沢12番54	2017	931.090	1,759,188	0	1,091,824	1.056	290,000	4,156,170	931.090	64.968	64.968	24%	1,759,188	42.3%	42.3%	30,004,921
(わ)は(わ大衛) 大衛村大衛字鑑沢12番54	2017	931.090	722,672	0	448,518	1.056	290,000	1,707,348	931.090	158.149	158.149	24%	722,672	42.3%	42.3%	30,004,520
(わ)は(わ大衛) 大衛村大衛字鑑沢12番54	2017	931.090	1,318,964	0	818,603	1.056	290,000	3,118,120	931.090	86.651	86.651	24%	1,318,964	42.3%	42.3%	30,004,561
(わ)は(わ大衛) 大衛村大衛字鑑沢12番54	2017	931.090	388,344	0	241,021	1.056	290,000	917,480	931.090	294.302	294.302	24%	388,344	42.3%	42.3%	30,004,643
(わ)は(わ大衛) 大衛村大衛字鑑沢12番54	2017	931.090	560,743	0	348,019	1.056	290,000	1,324,785	931.090	203.819	203.819	24%	560,743	42.3%	42.3%	30,004,610
(わ)は(わ大衛) 大衛村大衛字鑑沢12番54	2017	931.090	908,270	0	563,707	1.056	290,000	2,145,832	931.090	125.833	125.833	24%	908,270	42.3%	42.3%	30,004,634
(わ)は(わ大衛) 大衛村大衛字鑑沢12番54	2017	931.090	242,487	0	150,495	1.056	290,000	572,887	931.090	471.325	471.325	24%	242,487	42.3%	42.3%	30,004,259
(わ)は(わ大衛) 大衛村大衛字鑑沢12番54	2017	931.090	122,471	0	76,006	1.056	290,000	289,343	931.090	933.204	933.204	24%	122,471	42.3%	42.3%	30,003,010
(わ)は(わ大衛) 大衛村大衛字鑑沢12番54	2017	931.090	174,619	0	108,374	1.056	290,000	412,545	931.090	654.513	654.513	24%	174,619	42.3%	42.3%	30,004,317
(わ)は(わ大衛) 大衛村大衛字鑑沢12番54	2021	931.090	1,463,550	0	8,171	1.000	290,000	1,463,550	931.090	184.494	184.494	24%	1,463,550	100.0%	100.0%	1,507,500
(わ)は(わ大衛) 大衛村大衛字鑑沢12番54	2021	931.090	1,176,450	0	6,568	1.000	290,000	1,176,450	931.090	229.518	229.518	24%	1,176,450	100.0%	100.0%	1,507,474
(わ)は(わ大衛) 大衛村大衛字鑑沢12番54	2017	931.090	7,541,671	0	4,680,676	1.056	290,000	17,817,582	931.090	15.154	15.154	24%	7,541,671	42.3%	42.3%	30,003,797
(わ)は(わ大衛) 大衛村大衛字鑑沢12番54	2017	931.090	2,638,780	0	1,637,737	1.056	290,000	6,234,254	931.090	43.312	43.312	24%	2,638,780	42.3%	42.3%	30,004,940
(わ)は(わ大衛) 大衛村大衛字鑑沢12番54	2017	931.090	1,084,007	0	672,778	1.056	290,000	2,561,021	931.090	105.433	105.433	24%	1,084,007	42.3%	42.3%	30,004,660
(わ)は(わ大衛) 大衛村大衛字鑑沢12番54	2017	931.090	1,978,447	0	1,227,906	1.056	290,000	4,674,181	931.090	57.768	57.768	24%	1,978,447	42.3%	42.3%	30,004,944
(わ)は(わ大衛) 大衛村大衛字鑑沢12番54	2017	931.090	582,514	0	361,530	1.056	290,000	1,376,219	931.090	196.201	196.201	24%	582,514	42.3%	42.3%	30,004,467
(わ)は(わ大衛) 大衛村大衛字鑑沢12番54	2017	931.090	841,116	0	522,029	1.056	290,000	1,987,178	931.090	135.879	135.879	24%	841,116	42.3%	42.3%	30,004,565
(わ)は(わ大衛) 大衛村大衛字鑑沢12番54	2017	931.090	1,362,403	0	845,563	1.056	290,000	3,218,747	931.090	83.889	83.889	24%	1,362,403	42.3%	42.3%	30,004,842
(わ)は(わ大衛) 大衛村大衛字鑑沢12番54	2017	931.090	363,730	0	225,745	1.056	290,000	859,330	931.090	314.217	314.217	24%	363,730	42.3%	42.3%	30,004,623
(わ)は(わ大衛) 大衛村大衛字鑑沢12番54	2017	931.090	183,706	0	114,014	1.056	290,000	434,015	931.090	622.135	622.135	24%	183,706	42.3%	42.3%	30,004,278
(わ)は(わ大衛) 大衛村大衛字鑑沢12番54	2017	931.090	261,927	0	162,560	1.056	290,000	618,817	931.090	436.342	436.342	24%	261,927	42.3%	42.3%	30,004,132
(グループホームいちは共同) 美里町青生字中ノ橋173	2018	210.050	2,145,932	0	1,146,836	1.022	290,000	5,781,892	210.050	10.535	10.535	24%	2,145,932	37.1%	37.1%	4,482,391
(グループホームいちは共同) 美里町青生字中ノ橋173	2018	210.050	96,973	0	51,823	1.022	290,000	261,280	210.050	233.139	233.139	24%	96,973	37.1%	37.1%	4,482,408
(グループホームいちは共同) 美里町青生字中ノ橋173	2018	210.050	228,641	0	122,189	1.022	290,000	616,038	210.050	98.881	98.881	24%	228,641	37.1%	37.1%	4,482,485
(グループホームいちは共同) 美里町青生字中ノ橋173	2018	210.050	269,550	0	144,051	1.022	290,000	726,660	210.050	83.874	83.874	24%	269,550	37.1%	37.1%	4,482,471
(グループホームいちは共同) 美里町青生字中ノ橋173	2018	210.050	217,158	0	116,052	1.022	290,000	585,099	210.050	104.110	104.110	24%	217,158	37.1%	37.1%	4,482,486
(グループホームいちは共同) 美里町青生字中ノ橋173	2018	210.050	187,131	0	100,006	1.022	290,000	504,196	210.050	120.815	120.815	24%	187,131	37.1%	37.1%	4,482,505
(グループホームいちは共同) 美里町青生字中ノ橋173	2018	210.050														

(グループホームいっしょ共同) 美里町青生字中ノ橋1 7-3	2018	210,050	93,502	0	49,967	1,022	290,000	251,924	210,050	241,797	241,797	24%	93,502	37.1%	37.1%	4,482,374	49,967	23%	0	11,492	-	-	11,492
(グループホームいっしょ共同) 美里町青生字中ノ橋1 7-3	2018	210,050	1,291,202	0	1,293,732	1,022	290,000	3,478,948	210,050	17,509	17,509	24%	1,291,202	37.1%	37.1%	8,403,874	1,293,732	23%	0	297,558	-	-	297,558
(グループホームいっしょ共同) 美里町青生字中ノ橋1 7-3	2018	210,050	80,167	0	42,843	1,022	290,000	216,000	210,050	282,012	282,012	24%	80,167	37.1%	37.1%	4,482,511	42,843	23%	0	9,854	-	-	9,853
(わ・わ大郷) 大郷町柏川字田中3-1	2003	424,970	11,200,000	0	11,199,999	1,232	290,000	11,200,000	424,970	11,004	11,004	24%	11,200,000	100.0%	100.0%	123,244,788	11,199,999	23%	0	2,576,000	-	-	2,575,999
(わ・わ大郷) 大郷町柏川字田中3-1	2004	424,970	1,260,000	0	1,259,999	1,218	290,000	1,260,000	424,970	97,811	97,811	24%	1,260,000	100.0%	100.0%	123,241,762	1,259,999	23%	0	289,800	-	-	289,799
(わ・わ大郷) 大郷町柏川字田中3-1	2005	424,970	1,575,000	0	1,551,453	1,203	290,000	1,575,000	424,970	78,248	78,248	24%	1,575,000	100.0%	100.0%	121,998,094	1,551,453	23%	0	356,834	-	-	356,834
(わ・わ大郷) 大郷町柏川字田中3-1	2008	6,610	390,000	0	389,999	1,115	290,000	390,000	6,610	4,915	4,915	24%	390,000	100.0%	100.0%	1,916,845	389,999	23%	0	89,700	-	-	89,699
(わ・わ大郷) 大郷町柏川字田中3-1	2010	424,970	315,000	0	215,286	1,154	290,000	315,000	424,970	391,242	391,242	24%	315,000	100.0%	100.0%	84,228,925	215,286	23%	0	49,516	-	-	49,515
(わ・わ大郷) 大郷町柏川字田中3-1	2011	8,260	483,000	0	482,999	1,139	290,000	483,000	8,260	4,959	4,959	24%	483,000	100.0%	100.0%	2,395,192	482,999	23%	0	111,090	-	-	111,089
(わ・わ大郷) 大郷町柏川字田中3-1	2013	424,970	4,403,102	0	760,412	1,118	290,000	4,403,102	424,970	27,990	27,990	24%	4,403,102	100.0%	100.0%	21,283,931	760,412	23%	0	174,895	-	-	174,894
(わ・わ味明) 大郷町味明字原下34	2004	417,150	16,170,000	0	16,169,999	1,218	290,000	16,170,000	417,150	7,481	7,481	24%	16,170,000	100.0%	100.0%	120,967,762	16,169,999	23%	0	3,719,100	-	-	3,719,099
(わ・わ味明) 大郷町味明字原下34	2005	417,150	1,724,714	0	1,724,713	1,203	290,000	1,724,714	417,150	70,141	70,141	24%	1,724,714	100.0%	100.0%	120,973,094	1,724,713	23%	0	396,684	-	-	396,683
(わ・わ味明) 大郷町味明字原下34	2005	417,150	3,202,500	0	3,075,352	1,203	290,000	3,202,500	417,150	37,775	37,775	24%	3,202,500	100.0%	100.0%	116,171,421	3,075,352	23%	0	707,331	-	-	707,330
(わ・わ味明) 大郷町味明字原下34	2008	417,150	480,000	0	479,999	1,115	290,000	480,000	417,150	252,028	252,028	24%	480,000	100.0%	100.0%	120,973,187	479,999	23%	0	110,400	-	-	110,399
(わ・わ味明) 大郷町味明字原下34	2011	417,150	1,632,536	0	4,137,230	1,139	290,000	7,601,015	417,150	15,915	15,915	24%	1,632,536	21.5%	24.0%	15,802,563	4,137,230	23%	0	951,563	-	-	951,562
(わ・わ味明) 大郷町味明字原下34	2012	417,150	1,430,625	0	599,072	1,147	290,000	1,430,625	417,150	84,560	84,560	24%	1,430,625	100.0%	100.0%	50,657,528	599,072	23%	0	137,787	-	-	137,786
(わ・わ味明) 大郷町味明字原下34	2012	417,150	159,390	0	159,389	1,147	290,000	159,390	417,150	758,978	758,978	24%	159,390	100.0%	100.0%	120,972,744	159,389	23%	0	36,659	-	-	36,659
(工原わ・わ) 大郷町味明字原下62-1	(工原わ・わ) 大郷町味明字原下62-1	393,570	3,864,000	0	1,511,591	1,118	290,000	3,864,000	393,570	29,538	29,538	24%	3,864,000	100.0%	100.0%	44,649,374	1,511,591	23%	0	347,666	-	-	347,665
(工原わ・わ) 大郷町味明字原下62-1	2014	393,570	237,499	0	234,860	1,081	290,000	237,499	393,570	480,572	480,572	24%	237,499	100.0%	100.0%	112,867,139	234,860	23%	0	54,018	-	-	54,017
(わ・わ美里) 美里町青生字中ノ橋173	2011	4,800	104,000	0	103,999	1,139	290,000	104,000	4,800	13,385	13,385	24%	104,000	100.0%	100.0%	1,392,026	103,999	23%	0	23,920	-	-	23,919
(わ・わ美里) 美里町青生字中ノ橋173	2012	4,800	145,000	0	144,999	1,147	290,000	145,000	4,800	9,600	9,600	24%	145,000	100.0%	100.0%	1,391,990	144,999	23%	0	33,350	-	-	33,349
(わ・わ美里) 美里町青生字中ノ橋173	2015	737,930	16,641,000	0	2,752,004	1,079	290,000	16,641,000	737,930	12,860	12,860	24%	16,641,000	100.0%	100.0%	35,390,771	2,752,004	23%	0	632,960	-	-	632,960
(わ・わ美里) 美里町青生字中ノ橋173	2011	4,800	156,000	0	155,999	1,139	290,000	156,000	4,800	8,923	8,923	24%	156,000	100.0%	100.0%	1,391,979	155,999	23%	0	35,880	-	-	35,879
(わ・わ美里) 美里町青生字中ノ橋173	2012	4,800	145,000	0	144,999	1,147	290,000	145,000	4,800	9,600	9,600	24%	145,000	100.0%	100.0%	1,391,990	144,999	23%	0	33,350	-	-	33,349
(わ・わ田尻) 田尻八幡字天狗堂22番115	2014	315,720	725,976	0	710,180	1,081	290,000	725,976	315,720	126,118	126,118	24%	725,976	100.0%	100.0%	89,566,481	710,180	23%	0	163,341	-	-	163,341
(わ・わ田尻) 田尻八幡字天狗堂22番115	2021	315,720	1,634,962	0	34,061	1,000	290,000	1,634,962	315,720	56,001	56,001	24%	1,634,962	100.0%	100.0%	1,907,450	34,061	23%	0	7,834	-	-	7,834
(わ・わ若林) 若林区中倉2-21-5	2003	187,890	400,000	0	399,999	1,232	290,000	400,000	187,890	136,220	136,220	24%	400,000	100.0%	100.0%	54,487,863	399,999	23%	0	92,000	-	-	91,999
(わ・わ若林) 若林区中倉2-21-5	2018	187,890	1,300,686	0	290,180	1,022	290,000	1,300,686	187,890	41,892	41,892	24%	1,300,686	100.0%	100.0%	12,156,220	290,180	23%	0	66,741	-	-	66,741
(わ・わ若林) 若林区中倉2-21-5	2018	187,890	292,252	0	65,198	1,022	290,000	292,252	187,890	186,442	186,442	24%	292,252	100.0%	100.0%	12,155,645	65,198	23%	0	14,996	-	-	14,995
(わ・わ宮城野) 宮城野区燕沢3-1-10	2002	182,830	368,960	0	368,959	1,239	290,000	368,960	182,830	143,703	143,703	24%	368,960	100.0%	100.0%	53,020,515	368,959	23%	0	84,861	-	-	84,860
(わ・わ広瀬) 青葉区落合2-2-41	2005	487,200	3,454,500	0	3,454,499	1,203	290,000	3,454,500	487,200	40,900	40,900	24%	3,454,500	100.0%	100.0%	141,289,009	3,454,499	23%	0	794,535	-	-	794,534
(わ・わ広瀬) 青葉区落合2-2-41	2010	487,200	1,998,883	0	1,183,632	1,154	290,000	1,998,883	487,200	70,683	70,683	24%	1,998,883	100.0%	100.0%	83,662,660	1,183,632	23%	0	272,235	-	-	272,235
(グループホーム大郷) 大郷町羽生字里畑71番地2	2014	212,240	16,132,069	0	4,810,580	1,081	290,000	16,132,069	212,240	3,815	3,815	24%	16,132,069	100.0%	100.0%	18,352,362	4,810,580	23%	0	1,106,433	-	-	1,106,433
(わ・わ大衛) 大衛村大衛字鑑沢12番54	2018	4,800	46,800	0	11,828	1,022	290,000	46,800	4,800	29,744	29,744	24%	46,800	100.0%	100.0%	351,812	11,828	23%	0	2,720	-	-	2,720
(わ・わ大衛) 大衛村大衛字鑑沢12番54	2018	4,800	64,000	0	16,178	1,022	290,000	64,000	4,800	21,750	21,750	24%	64,000	100.0%	100.0%	351,871	16,178	23%	0	3,721	-	-	3,720
(わ・わ大衛) 大衛村大衛字鑑沢12番54	2018	4,800	71,200	0	17,998	1,022	290,000	71,200	4,800	19,551	19,551	24%	71,200	100.0%	100.0%	351,878	17,998	23%	0	4,140	-	-	4,139
(わ・わ大衛) 大衛村大衛字鑑沢12番54	2018	4,800	70,200	0	17,744	1,022	290,000	70,200	4,800	19,829	19,829	24%	70,200	100.0%	100.0%	351,845	17,744	23%	0	4,081	-	-	4,081
(わ・わ大衛) 大衛村大衛字鑑沢12番54	2018	4,800	96,000	0	24,268	1,022	290,000	96,000	4,800	14,500	14,500	24%	96,000	100.0%	100.0%	351,886	24,268	23%	0	5,582	-	-	5,581
(わ・わ大衛) 大衛村大衛字鑑沢12番54	2018	4,800	106,800	0	26,996	1,022	290,000	106,800	4,800	13,034	13,034	24%	106,800	100.0%	100.0%	351,865	26,996	23%	0	6,209	-	-	6,209
(わ・わ大郷) 大郷町柏川字田中3-1	2007	424,970	577,500	0	517,605	1,150	290,000	577,500	424,970	213,405	213,405	24%	577,500	100.0%	100.0%	110,459,495	517,605	23%	0	119,049	-	-	119,049
(わ・わ大郷) 大郷町柏川字田中3-1	2007	424,970	726,495	0	726,494	1,150	290,000	726,495	424,970	169,638	169,638	24%	726,495	100.0%	100.0%	123,240,989	726,494	23%	0	167,094	-	-	167,093
(わ・わ大郷) 大郷町柏川字田中3-1	2014	424,970	407,750	0	345,247	1,081	290,000	407,750	424,970	306,761	306,761	24%	407,750	101.5%	101.5%	107,496,939	345,247	23%	0	79,407	-	-	79,406
(わ・わ大郷) 大郷町柏川字田中3-1	2014	424,970	641,369	0	292,300	1,081	290,000	641,369	424,970	192,154	192,154	24%	641,369	100.0%	100.0%	56,166,614							

