

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）          | 16,872,284,375 |
| 負債（b）          | 4,784,394,847  |
| 基本金（c）         | 820,523,879    |
| 国庫補助金等特別積立金（d） | 3,637,872,305  |
| 合計（a－b－c－d）    | 7,629,493,344  |

- 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        |                |
|---------------------------|----------------|
| 合計（a）                     | 10,469,204,315 |
| （2）対応負債                   |                |
| 項目                        | 金額             |
| 1年以内返済予定社会福祉連携推進業務設備資金借入金 | 0              |
| 1年以内返済予定設備資金借入金           | 219,604,000    |
| 1年以内返済予定リース債務             | 17,458,004     |
| 社会福祉連携推進業務設備資金借入金         | 0              |
| 設備資金借入金                   | 1,634,603,000  |
| リース債務                     | 31,076,903     |
| 合計（b）                     | 1,902,741,907  |
| （3）合計                     |                |
| 項目                        | 金額             |
| 財産目録合計（a）                 | 10,469,204,315 |
| 対応負債合計（b）                 | 1,902,741,907  |
| 対応基本金（c）                  | 820,523,879    |
| 国庫補助金等特別積立金（d）            | 3,637,872,305  |
| 合計（a－b－c－d）               | 4,108,066,224  |

3. 「再取得に必要な財産」

| 財産の名称等                                           | 取得年度 | 建設時延べ床面積<br>(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<br>デフレーター | ②1㎡当たり単価上昇率       |                      |                 | ①、②のいずれか<br>高い方の率 | ③一般的自己<br>資金比率 | ④建設時自己資金比率     |     | ③、④のいずれか<br>高い方の率 |             |  |  |  |  |
|                                                  |      |                             |         |          |             |                  | 一般的1㎡当たり<br>単価（a） | 当該建物の建設時の<br>取得価額（b） | 建設時延べ床<br>面積（c） |                   |                | 建設時自己資金<br>（d） | d/b |                   |             |  |  |  |  |
|                                                  |      |                             |         |          |             |                  |                   |                      |                 |                   |                |                |     |                   |             |  |  |  |  |
| 岡山県津山市国分寺9+G166+E164:E272                        | 1992 |                             |         |          | 439,664,257 | 1.431            | 370,000           | 593,591,566          | -               | 1.431             | 27%            | -              | -   | 27.0%             | 169,873,078 |  |  |  |  |
| 岡山県津山市瓜生原337-1                                   | 1972 |                             |         |          | 390,322,367 | 3.725            | 370,000           | 547,074,166          | -               | 3.725             | 27%            | -              | -   | 27.0%             | 392,566,720 |  |  |  |  |
| 岡山県津山市瓜生原337-1                                   | 2008 |                             |         |          | 6,719,440   | 1.332            | 370,000           | 14,910,000           | -               | 1.332             | 27%            | -              | -   | 27.0%             | 2,416,579   |  |  |  |  |
| 岡山県津山市瓜生原337-1                                   | 2014 |                             |         |          | 14,049,835  | 1.292            | 370,000           | 17,354,400           | -               | 1.292             | 27%            | -              | -   | 27.0%             | 4,901,144   |  |  |  |  |
| 岡山県津山市総社字山崎602                                   | 1982 |                             |         |          | 96,726,359  | 1.698            | 370,000           | 98,755,000           | -               | 1.698             | 27%            | -              | -   | 27.0%             | 44,345,166  |  |  |  |  |
| 岡山県真庭市葦山上長田28-1                                  | 1993 |                             |         |          | 468,612,383 | 1.423            | 370,000           | 797,072,411          | -               | 1.423             | 27%            | -              | -   | 27.0%             | 180,045,563 |  |  |  |  |
| 岡山県真庭市葦山上長田28-1                                  | 1993 |                             |         |          | 68,231,147  | 1.423            | 370,000           | 85,782,187           | -               | 1.423             | 27%            | -              | -   | 27.0%             | 26,215,088  |  |  |  |  |
| 岡山県真庭市葦山上長田27-1                                  | 1994 |                             |         |          | 62,917,079  | 1.418            | 370,000           | 84,601,000           | -               | 1.418             | 27%            | -              | -   | 27.0%             | 24,088,432  |  |  |  |  |
| 岡山県真庭市葦山上長田28-1                                  | 2007 |                             |         |          | 33,727,050  | 1.374            | 370,000           | 37,474,500           | -               | 1.374             | 27%            | -              | -   | 27.0%             | 12,512,061  |  |  |  |  |
| 兵庫県神戸市灘区大石東町1丁目39・38                             | 1996 |                             |         |          | 564,520,613 | 1.413            | 370,000           | 803,702,475          | -               | 1.413             | 27%            | -              | -   | 27.0%             | 215,370,259 |  |  |  |  |
| 岡山県津山市瓜生原331                                     | 1985 |                             |         |          | 65,473,602  | 1.670            | 370,000           | 96,511,800           | -               | 1.67              | 27%            | -              | -   | 27.0%             | 29,522,047  |  |  |  |  |
| 岡山県津山市瓜生原331                                     | 1985 |                             |         |          | 15,441,819  | 1.670            | 370,000           | 22,768,200           | -               | 1.67              | 27%            | -              | -   | 27.0%             | 6,962,716   |  |  |  |  |
| 岡山県津山市瓜生原331                                     | 2000 |                             |         |          | 80,731,519  | 1.440            | 370,000           | 135,984,738          | -               | 1.44              | 27%            | -              | -   | 27.0%             | 31,388,414  |  |  |  |  |
| 岡山県津山市小田中138-1                                   | 2007 |                             |         |          | 83,453,999  | 1.374            | 370,000           | 83,454,000           | -               | 1.374             | 27%            | -              | -   | 27.0%             | 30,959,764  |  |  |  |  |
| 岡山県津山市総社字山崎58-7                                  | 2014 |                             |         |          | 11,815,632  | 1.292            | 370,000           | 19,689,092           | -               | 1.292             | 27%            | -              | -   | 27.0%             | 4,121,765   |  |  |  |  |
| 岡山県真庭市程東43-1                                     | 2005 |                             |         |          | 34,212,899  | 1.437            | 370,000           | 35,905,500           | -               | 1.437             | 27%            | -              | -   | 27.0%             | 13,274,262  |  |  |  |  |
| 兵庫県神戸市東灘区西岡本2丁目42-11                             | 2001 |                             |         |          | 600,681,040 | 1.465            | 370,000           | 1,044,208,679        | -               | 1.465             | 27%            | -              | -   | 27.0%             | 237,599,385 |  |  |  |  |
| 兵庫県神戸市東灘区御影石町1丁目440-4                            | 2005 |                             |         |          | 639,462,618 | 1.437            | 370,000           | 1,303,879,500        | -               | 1.437             | 27%            | -              | -   | 27.0%             | 248,105,101 |  |  |  |  |
| 兵庫県神戸市東灘区魚崎西町2丁目367-3                            | 2006 |                             |         |          | 116,322,166 | 1.409            | 370,000           | 294,711,900          | -               | 1.409             | 27%            | -              | -   | 27.0%             | 44,252,441  |  |  |  |  |
| 兵庫県神戸市灘区大石南町2丁目95-1-2                            | 2009 |                             |         |          | 153,410,247 | 1.380            | 370,000           | 350,518,467          | -               | 1.38              | 27%            | -              | -   | 27.0%             | 57,160,658  |  |  |  |  |
| 兵庫県神戸市灘区大石南町2丁目95-1-2                            | 2009 |                             |         |          | 34,019,847  | 1.380            | 370,000           | 77,730,036           | -               | 1.38              | 27%            | -              | -   | 27.0%             | 12,675,794  |  |  |  |  |
| 兵庫県神戸市灘区大石南町2丁目95-1-2                            | 2009 |                             |         |          | 449,954,250 | 1.380            | 370,000           | 1,038,355,958        | -               | 1.38              | 27%            | -              | -   | 27.0%             | 167,652,953 |  |  |  |  |
| 岡山県津山市瓜生原337-1                                   | 2017 |                             |         |          | 19,288,215  | 1.260            | 370,000           | 23,539,434           | -               | 1.26              | 27%            | -              | -   | 27.0%             | 6,561,850   |  |  |  |  |
| 兵庫県神戸市東灘区御影石町3丁目210                              | 2020 |                             |         |          | 16,946,964  | 1.194            | 370,000           | 94,149,802           | -               | 1.194             | 27%            | -              | -   | 27.0%             | 5,463,362   |  |  |  |  |
| 兵庫県神戸市東灘区御影石町1丁目2-18                             | 2020 |                             |         |          | 6,916,128   | 1.194            | 370,000           | 57,634,401           | -               | 1.194             | 27%            | -              | -   | 27.0%             | 2,229,621   |  |  |  |  |
| 兵庫県神戸市東灘区御影石町3丁目210                              | 2020 |                             |         |          | 4,314,912   | 1.194            | 370,000           | 10,733,606           | -               | 1.194             | 27%            | -              | -   | 27.0%             | 1,391,041   |  |  |  |  |
| 兵庫県神戸市東灘区御影石町3丁目210                              | 2020 |                             |         |          | 865,020     | 1.194            | 370,000           | 1,153,358            | -               | 1.194             | 27%            | -              | -   | 27.0%             | 278,865     |  |  |  |  |
| 兵庫県神戸市東灘区御影石町3丁目210                              | 2020 |                             |         |          | 14,625,390  | 1.194            | 370,000           | 36,381,564           | -               | 1.194             | 27%            | -              | -   | 27.0%             | 4,714,933   |  |  |  |  |
| 兵庫県神戸市東灘区御影石町3丁目210                              | 2020 |                             |         |          | 52,170      | 1.194            | 370,000           | 69,563               | -               | 1.194             | 27%            | -              | -   | 27.0%             | 16,818      |  |  |  |  |
| 兵庫県神戸市東灘区御影石町1丁目2-18                             | 2020 |                             |         |          | 6,142,332   | 1.194            | 370,000           | 15,279,437           | -               | 1.194             | 27%            | -              | -   | 27.0%             | 1,980,164   |  |  |  |  |
| 兵庫県神戸市東灘区御影石町1丁目2-18                             | 2020 |                             |         |          | 711,618     | 1.194            | 370,000           | 948,822              | -               | 1.194             | 27%            | -              | -   | 27.0%             | 229,411     |  |  |  |  |
| 兵庫県神戸市東灘区御影石町1丁目2-18                             | 2020 |                             |         |          | 7,545,984   | 1.194            | 370,000           | 18,771,111           | -               | 1.194             | 27%            | -              | -   | 27.0%             | 2,432,674   |  |  |  |  |
| 兵庫県神戸市東灘区御影石町1丁目2-18                             | 2020 |                             |         |          | 900,954     | 1.194            | 370,000           | 1,201,270            | -               | 1.194             | 27%            | -              | -   | 27.0%             | 290,449     |  |  |  |  |
| 岡山県真庭市葦山上長田28-1                                  | 2021 |                             |         |          | 584,155     | 1.138            | 370,000           | 4,730,000            | -               | 1.138             | 27%            | -              | -   | 27.0%             | 179,487     |  |  |  |  |
| 岡山県真庭市中島386-1                                    | 2021 |                             |         |          | 18,443,763  | 1.138            | 370,000           | 119,764,712          | -               | 1.138             | 27%            | -              | -   | 27.0%             | 5,667,030   |  |  |  |  |
| 岡山県真庭市中島386-1                                    | 2021 |                             |         |          | 303,791     | 1.138            | 370,000           | 1,972,674            | -               | 1.138             | 27%            | -              | -   | 27.0%             | 93,342      |  |  |  |  |
| 岡山県真庭市中島386-1                                    | 2021 |                             |         |          | 27,165      | 1.138            | 370,000           | 176,380              | -               | 1.138             | 27%            | -              | -   | 27.0%             | 8,346       |  |  |  |  |
| 岡山県真庭市中島386-1                                    | 2021 |                             |         |          | 103,647     | 1.138            | 370,000           | 673,030              | -               | 1.138             | 27%            | -              | -   | 27.0%             | 31,846      |  |  |  |  |
| 岡山県真庭市中島386-1                                    | 2021 |                             |         |          | 3,272,808   | 1.138            | 370,000           | 21,252,000           | -               | 1.138             | 27%            | -              | -   | 27.0%             | 1,005,602   |  |  |  |  |
| 岡山県真庭市中島386-1                                    | 2021 |                             |         |          | 772,310     | 1.138            | 370,000           | 2,805,000            | -               | 1.138             | 27%            | -              | -   | 27.0%             | 237,299     |  |  |  |  |
| 昇降機1基更新                                          | 2023 |                             |         |          | 3,217,958   | 1.045            | 370,000           | 18,700,000           | -               | 1.045             | 27%            | -              | -   | 27.0%             | 907,946     |  |  |  |  |
| 岡山県津山市瓜生原323番地1                                  | 1980 |                             |         |          | 330,160,414 | 1.710            | 370,000           | 462,957,623          | -               | 1.71              | 27%            | -              | -   | 27.0%             | 152,435,063 |  |  |  |  |
| 岡山県津山市瓜生原323番地1                                  | 2014 |                             |         |          | 13,192,445  | 1.292            | 370,000           | 43,491,600           | -               | 1.292             | 27%            | -              | -   | 27.0%             | 4,602,052   |  |  |  |  |
| 岡山県津山市瓜生原323番地1                                  | 2017 |                             |         |          | 8,342,802   | 1.260            | 370,000           | 38,124,000           | -               | 1.26              | 27%            | -              | -   | 27.0%             | 2,838,221   |  |  |  |  |
| 岡山県津山市瓜生原290番地1、286番地、287番地、292番地2、325番地2、329番地2 | 2006 |                             |         |          | 25,025,565  | 1.409            | 370,000           | 40,203,262           | -               | 1.409             | 27%            | -              | -   | 27.0%             | 9,520,475   |  |  |  |  |
| 岡山県津山市瓜生原290番地1、286番地、287番地、292番地2、325番地2、329番地2 | 2006 |                             |         |          | 25,146,125  | 1.409            | 370,000           | 40,919,200           | -               | 1.409             | 27%            | -              | -   | 27.0%             | 9,566,340   |  |  |  |  |
| 岡山県津山市瓜生原290番地1、286番地、287番地、292番地2、325番地2、329番地2 | 2006 |                             |         |          | 2,467,499   | 1.409            | 370,000           | 2,467,500            | -               | 1.409             | 27%            | -              | -   | 27.0%             | 938,710     |  |  |  |  |
| 岡山県美作市中山1483番地1、1483番地3、1483番地7                  | 2004 |                             |         |          | 15,995,826  | 1.455            | 370,000           | 47,939,552           | -               | 1.455             | 27%            | -              | -   | 27.0%             | 6,283,960   |  |  |  |  |
| 岡山県美作市中山1483番地1、1483番地3、1483番地7                  | 2004 |                             |         |          | 15,995,492  | 1.455            | 370,000           | 47,938,545           | -               | 1.455             | 27%            | -              | -   | 27.0%             | 6,283,829   |  |  |  |  |
| 岡山県加賀郡吉備中央町北975番地1、977番地15                       | 1991 |                             |         |          | 320,845,229 | 1.450            | 370,000           | 468,548,926          | -               | 1.45              | 27%            | -              | -   | 27.0%             | 125,610,907 |  |  |  |  |
| 岡山県加賀郡吉備中央町北975番地1、977番地15                       | 2025 |                             |         |          | 24,724      | 1.000            | 370,000           | 13,486,000           | -               | 1                 | 27%            | -              | -   | 27.0%             | 6,675       |  |  |  |  |
| 岡山県加賀郡吉備中央町西1682番地3、1682番地1                      | 2007 |                             |         |          | 46,301,370  | 1.374            | 370,000           | 109,033,000          | -               | 1.374             | 27%            | -              | -   | 27.0%             | 17,176,882  |  |  |  |  |
| 岡山県総社市南満手413番地1                                  | 2018 |                             |         |          | 17,047,680  | 1.221            | 370,000           | 71,032,000           | -               | 1.221             | 27%            | -              | -   | 27.0%             | 5,620,108   |  |  |  |  |

| 減価償却累計額<br>(a) | 一般的大規模修繕<br>費用比率<br>(b)         | 大規模修繕実績額 | 合計額① | ※大規模修繕額が不明な場合 |            | 合計額<br>(①、②のいずれか) |
|----------------|---------------------------------|----------|------|---------------|------------|-------------------|
| 貸借対照表価額<br>(c) | 合計額②<br>( (a×b) ×<br>c/ (a+c) ) |          |      |               |            |                   |
| 439,664,257    | 23%                             | -        | -    | 153,927,309   | 26,222,672 | 26,222,672        |
| 390,322,367    | 23%                             | -        | -    | 156,751,799   | 25,722,762 | 25,722,762        |
| 6,719,440      | 23%                             | -        | -    | 8,190,560     | 848,978    | 848,978           |
| 14,049,835     | 23%                             | -        | -    | 3,304,565     | 615,323    | 615,323           |
| 96,726,359     | 23%                             | -        | -    | 2,028,641     | 457,002    | 457,002           |
| 468,612,383    | 23%                             | -        | -    | 328,460,028   | 44,414,660 | 44,414,660        |
| 68,231,147     | 23%                             | -        | -    | 17,551,040    | 3,210,822  | 3,210,822         |
| 62,917,079     | 23%                             | -        | -    | 21,683,921    | 3,709,016  | 3,709,016         |
| 33,727,050     | 23%                             | -        | -    | 3,747,450     | 775,722    | 775,722           |
| 564,520,613    | 23%                             | -        | -    | 239,181,862   | 38,640,307 | 38,640,307        |
| 65,473,602     | 23%                             | -        | -    | 31,038,198    | 4,842,951  | 4,842,951         |
| 15,441,819     | 23%                             | -        | -    | 7,326,381     | 1,142,844  | 1,142,844         |
| 80,731,519     | 23%                             | -        | -    | 55,253,219    | 7,544,637  | 7,544,637         |
| 83,453,999     | 23%                             | -        | -    | 1             | 0          | 0                 |
| 11,815,632     | 23%                             | -        | -    | 7,873,460     | 1,086,737  | 1,086,737         |
| 34,212,899     | 23%                             | -        | -    | 1,692,601     | 370,946    | 370,946           |
| 600,681,040    | 23%                             | -        | -    | 443,527,639   | 58,682,032 | 58,682,032        |
| 639,462,618    | 23%                             | -        | -    | 664,416,882   | 74,945,610 | 74,945,610        |
| 116,322,166    | 23%                             | -        | -    | 178,389,734   | 16,194,311 | 16,194,311        |
| 153,410,247    | 23%                             | -        | -    | 197,108,220   | 19,841,570 | 19,841,570        |
| 34,019,847     | 23%                             | -        | -    | 43,710,189    | 4,400,013  | 4,400,013         |
| 449,954,250    | 23%                             | -        | -    | 588,401,708   | 58,644,037 | 58,644,037        |
| 19,288,215     | 23%                             | -        | -    | 4,251,219     | 801,193    | 801,193           |
| 16,946,964     | 23%                             | -        | -    | 77,202,838    | 3,196,197  | 3,196,197         |
| 6,916,128      | 23%                             | -        | -    | 50,718,273    | 1,399,824  | 1,399,824         |
| 4,314,912      | 23%                             | -        | -    | 6,418,694     | 593,472    | 593,472           |
| 865,           |                                 |          |      |               |            |                   |

|                                       |      |  |  |             |       |         |             |   |   |       |     |   |   |       |             |             |     |   |   |             |            |            |
|---------------------------------------|------|--|--|-------------|-------|---------|-------------|---|---|-------|-----|---|---|-------|-------------|-------------|-----|---|---|-------------|------------|------------|
| 岡山県総社市南満手413番地1、421番地1                | 2018 |  |  | 13,566,960  | 1.221 | 370,000 | 61,668,000  | - | - | 1.221 | 27% | - | - | 27.0% | 4,472,619   | 13,566,960  | 23% | - | - | 48,101,040  | 2,433,912  | 2,433,912  |
| 岡山県総社市南満手421番地1                       | 2019 |  |  | 40,708,291  | 1.194 | 370,000 | 220,971,572 | - | - | 1.194 | 27% | - | - | 27.0% | 13,123,538  | 40,708,291  | 23% | - | - | 180,263,281 | 7,638,033  | 7,638,033  |
| 岡山県総社市南満手413番地1、421番地1                | 2019 |  |  | 1,183,351   | 1.194 | 370,000 | 2,553,540   | - | - | 1.194 | 27% | - | - | 27.0% | 381,488     | 1,183,351   | 23% | - | - | 1,370,189   | 146,042    | 146,042    |
| 岡山県総社市南満手413番地1、421番地1                | 2019 |  |  | 312,149     | 1.194 | 370,000 | 673,596     | - | - | 1.194 | 27% | - | - | 27.0% | 100,630     | 312,149     | 23% | - | - | 361,447     | 38,524     | 38,524     |
| 岡山県久米郡美咲町書副182番地4、180番地4、192番地、186番地1 | 1998 |  |  | 423,529,054 | 1.429 | 370,000 | 581,575,000 | - | - | 1.429 | 27% | - | - | 27.0% | 163,410,214 | 423,529,054 | 23% | - | - | 158,045,946 | 26,472,117 | 26,472,117 |
| 岡山県久米郡美咲町書副182番地4、180番地4、192番地、186番地1 | 2011 |  |  | 41,830,093  | 1.361 | 370,000 | 70,389,745  | - | - | 1.361 | 27% | - | - | 27.0% | 15,371,304  | 41,830,093  | 23% | - | - | 28,559,552  | 3,903,553  | 3,903,553  |
| 岡山県久米郡美咲町書副182番地4、180番地4、192番地、186番地1 | 1998 |  |  | 21,357,571  | 1.429 | 370,000 | 21,357,574  | - | - | 1.429 | 27% | - | - | 27.0% | 8,240,391   | 21,357,571  | 23% | - | - | 3           | 0          | 0          |
| 岡山県久米郡美咲町書副182番地4、180番地4、192番地、186番地1 | 1998 |  |  | 56,676,625  | 1.429 | 370,000 | 78,220,955  | - | - | 1.429 | 27% | - | - | 27.0% | 21,867,542  | 56,676,625  | 23% | - | - | 21,544,330  | 3,590,390  | 3,590,390  |
| 岡山県久米郡美咲町書副182番地4、180番地4、192番地、186番地1 | 2010 |  |  | 26,923,891  | 1.379 | 370,000 | 50,940,000  | - | - | 1.379 | 27% | - | - | 27.0% | 10,024,572  | 26,923,891  | 23% | - | - | 24,016,109  | 2,919,505  | 2,919,505  |
| 岡山県久米郡美咲町書副238番地6、192番地6              | 2000 |  |  | 215,769,235 | 1.440 | 370,000 | 352,635,765 | - | - | 1.44  | 27% | - | - | 27.0% | 83,891,078  | 215,769,235 | 23% | - | - | 136,866,530 | 19,261,418 | 19,261,418 |
| 岡山県久米郡美咲町書副238番地6、192番地6              | 2011 |  |  | 25,485,388  | 1.361 | 370,000 | 26,233,040  | - | - | 1.361 | 27% | - | - | 27.0% | 9,365,115   | 25,485,388  | 23% | - | - | 747,652     | 167,059    | 167,059    |
| 岡山県久米郡美咲町書副180番地4、186番地1              | 2004 |  |  | 35,501,105  | 1.455 | 370,000 | 35,501,110  | - | - | 1.455 | 27% | - | - | 27.0% | 13,946,609  | 35,501,105  | 23% | - | - | 5           | 1          | 1          |
| 岡山県久米郡美咲町書副180番地4、186番地1、185番地        | 2012 |  |  | 18,845,161  | 1.370 | 370,000 | 51,466,088  | - | - | 1.37  | 27% | - | - | 27.0% | 6,970,825   | 18,845,161  | 23% | - | - | 32,620,927  | 2,747,279  | 2,747,279  |
| 岡山県美作市井口41番地2、41番地6、同所福本866番地、866番地1  | 1995 |  |  | 391,068,867 | 1.416 | 370,000 | 558,873,689 | - | - | 1.416 | 27% | - | - | 27.0% | 149,513,449 | 391,068,867 | 23% | - | - | 167,804,822 | 27,006,720 | 27,006,720 |
| 岡山県美作市井口41番地2、41番地6、同所福本866番地、866番地1  | 2012 |  |  | 54,858,899  | 1.370 | 370,000 | 79,828,227  | - | - | 1.37  | 27% | - | - | 27.0% | 20,292,306  | 54,858,899  | 23% | - | - | 24,969,328  | 3,946,619  | 3,946,619  |
| 岡山県美作市井口41番地2、41番地6、同所福本866番地、866番地1  | 2023 |  |  | 127,586     | 1.045 | 370,000 | 710,138     | - | - | 1.045 | 27% | - | - | 27.0% | 35,998      | 127,586     | 23% | - | - | 582,552     | 24,072     | 24,072     |
| 岡山県美作市井口41番地2、41番地6、同所福本866番地、866番地1  | 2025 |  |  | 279,881     | 1.000 | 370,000 | 11,385,000  | - | - | 1     | 27% | - | - | 27.0% | 75,567      | 279,881     | 23% | - | - | 11,105,119  | 62,790     | 62,790     |
| 岡山県美作市井口41番地2、41番地6、同所福本866番地、866番地1  | 2003 |  |  | 127,521,125 | 1.471 | 370,000 | 173,692,282 | - | - | 1.471 | 27% | - | - | 27.0% | 50,647,565  | 127,521,125 | 23% | - | - | 46,171,157  | 7,796,509  | 7,796,509  |
| 岡山県美作市井口41番地2、41番地6、同所福本866番地、866番地1  | 2024 |  |  | 152,460     | 1.000 | 370,000 | 990,000     | - | - | 1     | 27% | - | - | 27.0% | 41,164      | 152,460     | 23% | - | - | 837,540     | 29,665     | 29,665     |
| 岡山県美作市福本909番地1、911番地2、910番地2          | 2004 |  |  | 32,801,456  | 1.455 | 370,000 | 63,797,000  | - | - | 1.455 | 27% | - | - | 27.0% | 12,886,051  | 32,801,456  | 23% | - | - | 30,995,544  | 3,665,388  | 3,665,388  |
| 岡山県美作市福本911番地1、910番地1                 | 2004 |  |  | 43,604,999  | 1.455 | 370,000 | 43,605,000  | - | - | 1.455 | 27% | - | - | 27.0% | 17,130,223  | 43,604,999  | 23% | - | - | 1           | 0          | 0          |
| 岡山県美作市福本911番地1、910番地1                 | 2010 |  |  | 6,223,998   | 1.379 | 370,000 | 6,224,000   | - | - | 1.379 | 27% | - | - | 27.0% | 2,317,381   | 6,223,998   | 23% | - | - | 2           | 0          | 0          |
| 岡山県津山市下高倉西439番地、440番地、452番地2          | 1996 |  |  | 44,515,970  | 1.413 | 370,000 | 56,959,000  | - | - | 1.413 | 27% | - | - | 27.0% | 16,983,287  | 44,515,970  | 23% | - | - | 12,443,030  | 2,236,698  | 2,236,698  |
| 岡山県津山市瓜生原1466番地1                      | 2008 |  |  | 8,109,058   | 1.332 | 370,000 | 8,480,935   | - | - | 1.332 | 27% | - | - | 27.0% | 2,916,341   | 8,109,058   | 23% | - | - | 371,877     | 81,781     | 81,781     |
| 岡山県津山市瓜生原1466番地1                      | 2008 |  |  | 699,998     | 1.332 | 370,000 | 700,000     | - | - | 1.332 | 27% | - | - | 27.0% | 251,747     | 699,998     | 23% | - | - | 2           | 0          | 0          |
| 岡山県津山市津山口151番地2                       | 2013 |  |  | 33,212,293  | 1.336 | 370,000 | 42,489,087  | - | - | 1.336 | 27% | - | - | 27.0% | 11,980,338  | 33,212,293  | 23% | - | - | 9,276,794   | 1,667,812  | 1,667,812  |
| 岡山県津山市津山口151番地2                       | 2013 |  |  | 416,679     | 1.336 | 370,000 | 540,800     | - | - | 1.336 | 27% | - | - | 27.0% | 150,304     | 416,679     | 23% | - | - | 124,121     | 21,995     | 21,995     |
| 岡山県津山市瓜生原322番地                        | 1992 |  |  | 4,017,576   | 1.431 | 370,000 | 4,017,577   | - | - | 1.431 | 27% | - | - | 27.0% | 1,552,270   | 4,017,576   | 23% | - | - | 1           | 0          | 0          |
| 岡山県津山市瓜生原322番地、321番地                  | 2019 |  |  | 2,337,302   | 1.194 | 370,000 | 7,979,600   | - | - | 1.194 | 27% | - | - | 27.0% | 753,499     | 2,337,302   | 23% | - | - | 5,642,298   | 380,117    | 380,117    |
| 岡山県津山市瓜生原322番地、321番地                  | 2019 |  |  | 819,908     | 1.194 | 370,000 | 2,965,312   | - | - | 1.194 | 27% | - | - | 27.0% | 264,321     | 819,908     | 23% | - | - | 2,145,404   | 136,436    | 136,436    |
| 岡山県津山市瓜生原322番地、321番地                  | 2025 |  |  | 85,690      | 1.000 | 370,000 | 8,569,000   | - | - | 1     | 27% | - | - | 27.0% | 23,136      | 85,690      | 23% | - | - | 8,483,310   | 19,511     | 19,511     |
| 兵庫県神戸市灘区高徳町五丁目2番地3、2番地6               | 2012 |  |  | 57,174,390  | 1.370 | 370,000 | 169,155,000 | - | - | 1.37  | 27% | - | - | 27.0% | 21,148,806  | 57,174,390  | 23% | - | - | 111,980,610 | 8,705,372  | 8,705,372  |
| 兵庫県神戸市灘区高徳町五丁目2番地3、2番地6               | 2014 |  |  | 27,737,424  | 1.292 | 370,000 | 96,984,000  | - | - | 1.292 | 27% | - | - | 27.0% | 9,675,922   | 27,737,424  | 23% | - | - | 69,246,576  | 4,555,039  | 4,555,039  |
| 兵庫県神戸市灘区高徳町五丁目2番地3、2番地6               | 2015 |  |  | 2,399,243   | 1.289 | 370,000 | 8,453,025   | - | - | 1.289 | 27% | - | - | 27.0% | 835,008     | 2,399,243   | 23% | - | - | 6,053,782   | 395,199    | 395,199    |
| 兵庫県神戸市灘区高徳町五丁目2番地3、2番地6               | 2015 |  |  | 1,439,468   | 1.289 | 370,000 | 5,110,560   | - | - | 1.289 | 27% | - | - | 27.0% | 500,978     | 1,439,468   | 23% | - | - | 3,671,092   | 237,824    | 237,824    |
| 兵庫県神戸市灘区高徳町五丁目2番4の101                 | 2015 |  |  | 4,455,746   | 1.289 | 370,000 | 15,698,475  | - | - | 1.289 | 27% | - | - | 27.0% | 1,550,733   | 4,455,746   | 23% | - | - | 11,242,729  | 733,943    | 733,943    |
| 兵庫県神戸市灘区高徳町五丁目2番4の101                 | 2015 |  |  | 2,673,309   | 1.289 | 370,000 | 9,491,040   | - | - | 1.289 | 27% | - | - | 27.0% | 930,391     | 2,673,309   | 23% | - | - | 6,817,731   | 441,675    | 441,675    |
| 兵庫県宝塚市中央4丁目601番地1、601番地2、602番地、603番地  | 2014 |  |  | 104,710,320 | 1.292 | 370,000 | 366,120,000 | - | - | 1.292 | 27% | - | - | 27.0% | 36,527,148  | 104,710,320 | 23% | - | - | 261,409,680 | 17,195,528 | 17,195,528 |
| 兵庫県神戸市灘区琵琶町二丁目130番地                   | 2018 |  |  | 51,105,600  | 1.221 | 370,000 | 196,560,000 | - | - | 1.221 | 27% | - | - | 27.0% | 16,847,983  | 51,105,600  | 23% | - | - | 145,454,400 | 8,698,173  | 8,698,173  |
| 兵庫県神戸市灘区灘南通二丁目2番地、3番地                 | 2017 |  |  | 41,535,822  | 1.260 | 370,000 | 219,960,240 | - | - | 1.26  | 27% | - | - | 27.0% | 14,130,486  | 41,535,822  | 23% | - | - | 178,424,418 | 7,749,269  | 7,749,269  |
| 兵庫県明石市大久保町ゆりのき通り二丁目50番地2              | 2019 |  |  | 158,876,403 | 1.194 | 370,000 | 623,811,108 | - | - | 1.194 | 27% | - | - | 27.0% | 51,218,574  | 158,876,403 | 23% | - | - | 464,934,705 | 27,234,919 | 27,234,919 |
| 兵庫県明石市桜町1056番地7                       | 2018 |  |  | 12,434,645  | 1.221 | 370,000 | 59,212,620  | - | - | 1.221 | 27% | - | - | 27.0% | 4,099,329   | 12,434,645  | 23% | - | - | 46,777,975  | 2,259,375  | 2,259,375  |
| 兵庫県明石市桜町1056番地7                       | 2019 |  |  | 11,560,786  | 1.194 | 370,000 | 55,051,380  | - | - | 1.194 | 27% | - | - | 27.0% | 3,726,966   | 11,560,786  | 23% | - | - | 43,490,594  | 2,100,594  | 2,100,594  |
| 兵庫県明石市桜町1056番地7                       | 2022 |  |  | 35,912,676  | 1.071 | 370,000 | 192,361,827 | - | - | 1.071 | 27% | - | - | 27.0% | 10,384,868  | 35,912,676  | 23% | - | - | 156,449,151 | 6,717,844  | 6,717,844  |
| 兵庫県神戸市中央区港島中町一丁目4番地3                  | 2021 |  |  | 66,241,765  | 1.138 | 370,000 | 336,748,668 | - | - | 1.138 | 27% | - | - | 27.0% | 20,353,444  | 66,241,765  | 23% | - | - | 270,506,903 | 12,238,612 | 12,238,612 |
| 兵庫県明石市大久保町大窪211番地7、211番地4             | 2023 |  |  | 34,458,873  | 1.045 | 370,000 | 268,505,001 | - | - | 1.045 | 27% | - | - | 27.0% | 9,722,571   | 34,458,873  | 23% | - | - | 234,046,128 | 6,908,408  | 6,908,408  |
| 兵庫県神戸市灘区高徳町五丁目2番地3-1-120 ユニゾ六甲第1番街    | 2014 |  |  | 16,555,968  | 1.292 | 370,000 | 22,464,000  | - | - | 1.292 | 27% | - | - | 27.0% | 5,775,383   | 16,555,968  | 23% | - | - | 5,908,032   | 1,001,470  | 1,001,470  |
| 兵庫県神戸市灘区高徳町五丁目2番地3-1-120 ユニゾ六甲第1番街    | 2024 |  |  | 469,709     | 1.000 | 370,000 | 18,300,379  | - | - | 1     | 27% | - | - | 27.0% | 126,821     | 469,709     | 23% | - | - | 17,830,670  | 105,260    | 105,260    |
| 岡山県津山市瓜生原535-2                        | 1976 |  |  | 91,626,815  | 2.269 | 370,000 | 102,888,900 | - | - | 2.269 | 27% | - | - | 27.0% | 56,133,335  | 91,626,815  | 23% | - | - | 11,262,085  | 2,306,750  | 2,306,750  |
| 岡山県津山市国分寺988-1-2                      | 2003 |  |  | 114,602,574 | 1.471 | 370,000 | 218,810,000 | - | - | 1.471 | 27% | - | - | 27.0% | 45,516,704  | 114,602,574 | 23% | - | - | 104,207,426 | 12,553,178 | 12,553,178 |
| 岡山県津山市瓜生原337-1                        | 2004 |  |  | 7,276,500   | 1.455 | 370,000 | 8,085,000   | - | - | 1.455 | 27% | - | - | 27.0% | 2,858,573   | 7,276,500   | 23% | - | - | 808,500     | 167,359    | 167,359    |
| 岡山県津山市瓜生原337-1                        | 2017 |  |  | 3,743,414   | 1.260 | 370,000 | 6,151,032   | - | - | 1.26  | 27% | - | - | 27.0% | 1,273,509   | 3,743,414   | 23% | - | - | 2,407,618   | 337,004    | 337,004    |
| 岡山県津山市瓜生原331                          | 2020 |  |  | 155,183     | 1.194 | 370,000 | 1,045,000   | - | - | 1.194 | 27% | - | - | 27.0% | 50,027      | 155,183     | 23% | - | - | 889,817     | 30,391     | 30,391     |
| 岡山県津山市瓜生原343                          | 1990 |  |  | 14,723,876  | 1.487 | 370,000 | 17,868,930  | - | - | 1.487 | 27% | - | - | 27.0% | 5,911,488   | 14,723,876  | 23% | - | - | 3,145,054   | 596,045    | 596,045    |
| 岡山県津山市瓜生原                             |      |  |  |             |       |         |             |   |   |       |     |   |   |       |             |             |     |   |   |             |            |            |

|                                       |      |  |  |             |       |         |             |   |   |       |     |   |   |       |            |             |     |   |   |            |            |            |
|---------------------------------------|------|--|--|-------------|-------|---------|-------------|---|---|-------|-----|---|---|-------|------------|-------------|-----|---|---|------------|------------|------------|
| 岡山県加賀郡吉備中央町西1682番地3、1682番地1           | 2021 |  |  | 663,355     | 1.138 | 370,000 | 1,464,100   | - | - | 1.138 | 27% | - | - | 27.0% | 203,822    | 663,355     | 23% | - | - | 800,745    | 83,444     | 83,444     |
| 岡山県久米郡美咲町書副182番地4                     | 2004 |  |  | 2,594,581   | 1.455 | 370,000 | 4,095,000   | - | - | 1.455 | 27% | - | - | 27.0% | 1,019,281  | 2,594,581   | 23% | - | - | 1,500,419  | 218,652    | 218,652    |
| 岡山県久米郡美咲町書副182番地4                     | 2011 |  |  | 969,892     | 1.361 | 370,000 | 987,000     | - | - | 1.361 | 27% | - | - | 27.0% | 356,406    | 969,892     | 23% | - | - | 17,108     | 3,866      | 3,866      |
| 岡山県久米郡美咲町書副182番地4                     | 2013 |  |  | 154,370     | 1.336 | 370,000 | 239,400     | - | - | 1.336 | 27% | - | - | 27.0% | 55,684     | 154,370     | 23% | - | - | 85,030     | 12,610     | 12,610     |
| 岡山県久米郡美咲町書副182番地4                     | 2013 |  |  | 244,769     | 1.336 | 370,000 | 773,800     | - | - | 1.336 | 27% | - | - | 27.0% | 88,293     | 244,769     | 23% | - | - | 529,031    | 38,489     | 38,489     |
| 岡山県久米郡美咲町書副182番地4                     | 2018 |  |  | 219,093     | 1.221 | 370,000 | 221,400     | - | - | 1.221 | 27% | - | - | 27.0% | 72,228     | 219,093     | 23% | - | - | 2,307      | 525        | 525        |
| 岡山県久米郡美咲町書副182番地4                     | 2018 |  |  | 2,267,030   | 1.221 | 370,000 | 2,445,336   | - | - | 1.221 | 27% | - | - | 27.0% | 747,371    | 2,267,030   | 23% | - | - | 178,306    | 38,020     | 38,020     |
| 岡山県久米郡美咲町書副182番地4                     | 2018 |  |  | 752,339     | 1.221 | 370,000 | 811,512     | - | - | 1.221 | 27% | - | - | 27.0% | 248,023    | 752,339     | 23% | - | - | 59,173     | 12,617     | 12,617     |
| 岡山県久米郡美咲町書副182番地4                     | 2023 |  |  | 117,735     | 1.045 | 370,000 | 781,000     | - | - | 1.045 | 27% | - | - | 27.0% | 33,218     | 117,735     | 23% | - | - | 663,265    | 22,996     | 22,996     |
| 岡山県久米郡美咲町書副182番地4                     | 2025 |  |  | 5,281       | 1.000 | 370,000 | 946,000     | - | - | 1     | 27% | - | - | 27.0% | 1,425      | 5,281       | 23% | - | - | 940,719    | 1,207      | 1,207      |
| 岡山県久米郡美咲町書副182番地4                     | 2012 |  |  | 123,460     | 1.370 | 370,000 | 173,630     | - | - | 1.37  | 27% | - | - | 27.0% | 45,667     | 123,460     | 23% | - | - | 50,170     | 8,204      | 8,204      |
| 岡山県久米郡美咲町書副182番地4                     | 2012 |  |  | 1,111,959   | 1.370 | 370,000 | 1,237,000   | - | - | 1.37  | 27% | - | - | 27.0% | 411,313    | 1,111,959   | 23% | - | - | 125,041    | 25,852     | 25,852     |
| 岡山県津山市大谷600番地                         | 2017 |  |  | 2,375,746   | 1.260 | 370,000 | 2,602,260   | - | - | 1.26  | 27% | - | - | 27.0% | 808,228    | 2,375,746   | 23% | - | - | 226,514    | 47,563     | 47,563     |
| 岡山県津山市大谷600番地                         | 2018 |  |  | 140,399     | 1.221 | 370,000 | 140,400     | - | - | 1.221 | 27% | - | - | 27.0% | 46,285     | 140,399     | 23% | - | - | 1          | 0          | 0          |
| 岡山県津山市大谷600番地                         | 2020 |  |  | 535,396     | 1.194 | 370,000 | 842,600     | - | - | 1.194 | 27% | - | - | 27.0% | 172,600    | 535,396     | 23% | - | - | 307,204    | 44,896     | 44,896     |
| 岡山県津山市大谷600番地                         | 2025 |  |  | 9,065       | 1.000 | 370,000 | 135,300     | - | - | 1     | 27% | - | - | 27.0% | 2,447      | 9,065       | 23% | - | - | 126,235    | 1,945      | 1,945      |
| 岡山県久米郡美咲町書副238番地6、192番地6              | 2002 |  |  | 6,635,999   | 1.480 | 370,000 | 6,636,000   | - | - | 1.48  | 27% | - | - | 27.0% | 2,651,745  | 6,635,999   | 23% | - | - | 1          | 0          | 0          |
| 岡山県久米郡美咲町書副238番地6、192番地6              | 2013 |  |  | 468,531     | 1.336 | 370,000 | 567,000     | - | - | 1.336 | 27% | - | - | 27.0% | 169,008    | 468,531     | 23% | - | - | 98,469     | 18,714     | 18,714     |
| 岡山県久米郡美咲町書副238番地6、192番地6              | 2013 |  |  | 3,791,865   | 1.336 | 370,000 | 4,620,000   | - | - | 1.336 | 27% | - | - | 27.0% | 1,367,801  | 3,791,865   | 23% | - | - | 828,135    | 156,329    | 156,329    |
| 岡山県久米郡美咲町書副238番地6、192番地6              | 2023 |  |  | 54,345      | 1.045 | 370,000 | 168,300     | - | - | 1.045 | 27% | - | - | 27.0% | 15,333     | 54,345      | 23% | - | - | 113,955    | 8,463      | 8,463      |
| 岡山県久米郡美咲町書副238番地6、192番地6              | 2024 |  |  | 2,079,680   | 1.000 | 370,000 | 15,520,037  | - | - | 1     | 27% | - | - | 27.0% | 561,513    | 2,079,680   | 23% | - | - | 13,440,357 | 414,230    | 414,230    |
| 岡山県久米郡美咲町書副238番地6、192番地6              | 2025 |  |  | 9,089       | 1.000 | 370,000 | 1,628,000   | - | - | 1     | 27% | - | - | 27.0% | 2,454      | 9,089       | 23% | - | - | 1,618,911  | 2,078      | 2,078      |
| 岡山県久米郡美咲町書副180番地4、186番地1              | 2018 |  |  | 739,360     | 1.221 | 370,000 | 996,896     | - | - | 1.221 | 27% | - | - | 27.0% | 243,744    | 739,360     | 23% | - | - | 257,536    | 43,931     | 43,931     |
| 岡山県久米郡美咲町書副180番地4、186番地1              | 2018 |  |  | 482,355     | 1.221 | 370,000 | 514,512     | - | - | 1.221 | 27% | - | - | 27.0% | 159,017    | 482,355     | 23% | - | - | 32,157     | 6,933      | 6,933      |
| 岡山県久米郡美咲町書副180番地4、186番地1              | 2025 |  |  | 26,532      | 1.000 | 370,000 | 594,000     | - | - | 1     | 27% | - | - | 27.0% | 7,163      | 26,532      | 23% | - | - | 567,468    | 5,829      | 5,829      |
| 岡山県津山市井口41番地2                         | 2018 |  |  | 500,266     | 1.221 | 370,000 | 800,000     | - | - | 1.221 | 27% | - | - | 27.0% | 164,922    | 500,266     | 23% | - | - | 299,734    | 43,109     | 43,109     |
| 岡山県美作市福本765番1                         | 2018 |  |  | 11,170,968  | 1.221 | 370,000 | 32,743,440  | - | - | 1.221 | 27% | - | - | 27.0% | 3,682,733  | 11,170,968  | 23% | - | - | 21,572,472 | 1,692,755  | 1,692,755  |
| 岡山県津山市井口41番地2                         | 2019 |  |  | 326,592     | 1.194 | 370,000 | 1,728,000   | - | - | 1.194 | 27% | - | - | 27.0% | 105,286    | 326,592     | 23% | - | - | 1,401,408  | 60,919     | 60,919     |
| 岡山県津山市井口41番地2                         | 2023 |  |  | 278,550     | 1.045 | 370,000 | 786,500     | - | - | 1.045 | 27% | - | - | 27.0% | 78,592     | 278,550     | 23% | - | - | 507,950    | 41,376     | 41,376     |
| 岡山県美作市井口41番地2、41番地6、同所番地866番地、866番地1  | 2001 |  |  | 1,469,999   | 1.465 | 370,000 | 1,470,000   | - | - | 1.465 | 27% | - | - | 27.0% | 581,458    | 1,469,999   | 23% | - | - | 1          | 0          | 0          |
| 岡山県津山市瓜生原1466番地                       | 2010 |  |  | 90,054      | 1.379 | 370,000 | 90,055      | - | - | 1.379 | 27% | - | - | 27.0% | 33,529     | 90,054      | 23% | - | - | 1          | 0          | 0          |
| 岡山県津山市瓜生原1466番地                       | 2015 |  |  | 431,999     | 1.289 | 370,000 | 432,000     | - | - | 1.289 | 27% | - | - | 27.0% | 150,348    | 431,999     | 23% | - | - | 1          | 0          | 0          |
| 岡山県津山市瓜生原1466番地                       | 2016 |  |  | 5,178,564   | 1.285 | 370,000 | 8,208,000   | - | - | 1.285 | 27% | - | - | 27.0% | 1,796,702  | 5,178,564   | 23% | - | - | 3,029,436  | 439,603    | 439,603    |
| 岡山県津山市瓜生原322番地                        | 2011 |  |  | 805,920     | 1.361 | 370,000 | 2,518,542   | - | - | 1.361 | 27% | - | - | 27.0% | 296,151    | 805,920     | 23% | - | - | 1,712,622  | 126,046    | 126,046    |
| 岡山県津山市瓜生原322番地                        | 2020 |  |  | 145,926     | 1.194 | 370,000 | 396,000     | - | - | 1.194 | 27% | - | - | 27.0% | 47,043     | 145,926     | 23% | - | - | 250,074    | 21,195     | 21,195     |
| 岡山県美作市中山1483番地1、1483番地3、1483番地7       | 2013 |  |  | 12,007,494  | 1.336 | 370,000 | 13,964,938  | - | - | 1.336 | 27% | - | - | 27.0% | 4,331,343  | 12,007,494  | 23% | - | - | 1,957,444  | 387,106    | 387,106    |
| 岡山県美作市中山1483番地1、1483番地3、1483番地7       | 2013 |  |  | 12,007,494  | 1.336 | 370,000 | 13,964,940  | - | - | 1.336 | 27% | - | - | 27.0% | 4,331,343  | 12,007,494  | 23% | - | - | 1,957,446  | 387,106    | 387,106    |
| 兵庫県神戸市灘区高徳町五丁目2番地3                    | 2015 |  |  | 1,148,715   | 1.289 | 370,000 | 1,620,000   | - | - | 1.289 | 27% | - | - | 27.0% | 399,787    | 1,148,715   | 23% | - | - | 471,285    | 76,861     | 76,861     |
| 兵庫県宝塚市中筋四丁目11番地19、同所五丁目1番地43～2        | 2015 |  |  | 1,085,062   | 1.289 | 370,000 | 1,472,280   | - | - | 1.289 | 27% | - | - | 27.0% | 377,634    | 1,085,062   | 23% | - | - | 387,218    | 65,636     | 65,636     |
| 兵庫県宝塚市中筋四丁目11番地19、同所五丁目1番地43～2        | 2015 |  |  | 2,297,430   | 1.289 | 370,000 | 3,240,000   | - | - | 1.289 | 27% | - | - | 27.0% | 799,574    | 2,297,430   | 23% | - | - | 942,570    | 153,722    | 153,722    |
| 兵庫県宝塚市中筋四丁目11番地19、同所五丁目1番地43～2        | 2019 |  |  | 2,725,560   | 1.194 | 370,000 | 6,102,000   | - | - | 1.194 | 27% | - | - | 27.0% | 878,666    | 2,725,560   | 23% | - | - | 3,376,440  | 346,872    | 346,872    |
| 兵庫県宝塚市中筋四丁目11番地19、同所五丁目1番地43～2        | 2014 |  |  | 736,263     | 1.292 | 370,000 | 999,000     | - | - | 1.292 | 27% | - | - | 27.0% | 256,837    | 736,263     | 23% | - | - | 262,737    | 44,536     | 44,536     |
| 兵庫県宝塚市平井五丁目1～43～2                     | 2014 |  |  | 5,651,624   | 1.292 | 370,000 | 7,668,432   | - | - | 1.292 | 27% | - | - | 27.0% | 1,971,512  | 5,651,624   | 23% | - | - | 2,016,808  | 341,868    | 341,868    |
| 兵庫県宝塚市中筋八丁目12～40                      | 2016 |  |  | 20,286,126  | 1.285 | 370,000 | 33,642,000  | - | - | 1.285 | 27% | - | - | 27.0% | 7,038,271  | 20,286,126  | 23% | - | - | 13,355,874 | 1,852,326  | 1,852,326  |
| 兵庫県神戸市灘区灘南通二丁目2、3、4                   | 2016 |  |  | 17,010,387  | 1.285 | 370,000 | 28,209,600  | - | - | 1.285 | 27% | - | - | 27.0% | 5,901,753  | 17,010,387  | 23% | - | - | 11,199,213 | 1,553,218  | 1,553,218  |
| 兵庫県神戸市灘区岸地通一丁目8～4 BLUE SKY Maya       | 2017 |  |  | 14,523,308  | 1.260 | 370,000 | 26,816,400  | - | - | 1.26  | 27% | - | - | 27.0% | 4,940,829  | 14,523,308  | 23% | - | - | 12,293,092 | 1,531,277  | 1,531,277  |
| 兵庫県明石市大久保ゆりのき通一丁目2-3-4-106            | 2021 |  |  | 9,426,855   | 1.138 | 370,000 | 31,875,271  | - | - | 1.138 | 27% | - | - | 27.0% | 2,896,495  | 9,426,855   | 23% | - | - | 22,448,416 | 1,526,955  | 1,526,955  |
| 兵庫県明石市東仲ノ町4～47                        | 2021 |  |  | 9,718,100   | 1.138 | 370,000 | 31,771,285  | - | - | 1.138 | 27% | - | - | 27.0% | 2,985,983  | 9,718,100   | 23% | - | - | 22,053,185 | 1,551,478  | 1,551,478  |
| 兵庫県神戸市中央区浜辺通五丁目1番地14 神戸商工貿易センタービルB1階  | 2020 |  |  | 12,352,382  | 1.194 | 370,000 | 33,876,559  | - | - | 1.194 | 27% | - | - | 27.0% | 3,982,160  | 12,352,382  | 23% | - | - | 21,524,177 | 1,805,118  | 1,805,118  |
| 兵庫県神戸市中央区浜辺通五丁目1番地14 神戸商工貿易センタービルB1階  | 2020 |  |  | 11,596,668  | 1.194 | 370,000 | 32,273,642  | - | - | 1.194 | 27% | - | - | 27.0% | 3,738,533  | 11,596,668  | 23% | - | - | 20,676,974 | 1,708,834  | 1,708,834  |
| 兵庫県神戸市中央区磯上通三丁目1番地32 三つべ市民福祉交流センターB1階 | 2020 |  |  | 12,619,298  | 1.194 | 370,000 | 38,361,401  | - | - | 1.194 | 27% | - | - | 27.0% | 4,068,209  | 12,619,298  | 23% | - | - | 25,742,103 | 1,947,657  | 1,947,657  |
| 兵庫県神戸市中央区磯上通三丁目1番地32 三つべ市民福祉交流センターB1階 | 2020 |  |  | 9,091,939   | 1.194 | 370,000 | 27,638,599  | - | - | 1.194 | 27% | - | - | 27.0% | 2,931,059  | 9,091,939   | 23% | - | - | 18,546,660 | 1,403,246  | 1,403,246  |
| 温室効果ガス削減事業用機材等                        | 2014 |  |  | 109,274,578 | 1.292 | 370,000 | 183,930,632 | - | - | 1.292 | 27% | - | - | 27.0% | 38,119,343 | 109,274,578 | 23% | - | - | 74,656,054 | 10,201,356 | 10,201,356 |
| 空調機入替・給湯ボイラー・非常用バッテリー                 | 2021 |  |  | 6,465,811   | 1.138 | 370,000 | 17,203,032  | - | - | 1.138 | 27% | - | - | 27.0% | 1,986,685  | 6,465,811   | 23% | - | - | 10,737,221 | 928,191    | 928,191    |
| 幹線・動力設備、空調・給排水・換気・電気設備他               | 2021 |  |  | 19,471,425  | 1.138 | 370,000 | 61,027,428  | - | - | 1.138 | 27% | - | - | 27.0% | 5,982,790  | 19,471,425  | 23% | - | - | 41,556,003 | 3,049,539  | 3,049,539  |
| 車椅子介護浴槽トイレ                            | 2023 |  |  | 1,829,207   | 1.045 | 370,000 | 4,240,000   | - | - | 1.045 | 27% | - | - | 27.0% | 516,110    | 1,829,207   | 23% | - | - | 2,410,793  | 239,212    | 239,212    |
| 高圧機器更新・無線環境構築                         | 2023 |  |  | 1,583,340   | 1.045 | 370,000 | 9,055,200   | - | - | 1.045 | 27% | - | - | 27.0% | 446,739    | 1,583,340   | 23% | - | - | 7,471,860  | 300,491    | 300,491    |
| 自動火災報知設備更新                            | 2024 |  |  | 898,333     |       |         |             |   |   |       |     |   |   |       |            |             |     |   |   |            |            |            |

| 項目       | 金額 |    | 月数 | 合計額 |
|----------|----|----|----|-----|
| 年間事業活動支出 | -  | 12 | 12 | -   |

6. 「社会福祉充実残額」

| 項目                     | 金額             | 控除対象財産計        | 計算の特例適用                                |
|------------------------|----------------|----------------|----------------------------------------|
| 活用可能な財産                | 7,629,493,344  | 12,446,449,425 | ※「5. 計算の特例」の適用有無を変更する場合、以下のセルから選択すること。 |
| 社会福祉法に基づく事業に活用している不動産等 | 4,108,066,224  |                |                                        |
| 再取得に必要な財産              | 6,348,104,517  |                |                                        |
| 必要な運転資金                | 1,990,278,684  |                |                                        |
| 計算の特例                  |                |                |                                        |
| 合計                     | -4,816,950,000 |                | 適用する                                   |

7. 「現況報告書に記載する「社会福祉充実残額」

| 項目          | 金額             |
|-------------|----------------|
| 社会福祉充実残額    | -4,816,950,000 |
| 社会福祉充実計画用財産 | 0              |
| 合計          | -4,816,950,000 |