

科 目	日本製鐵	日本鋼管	中山製鐵	壽重工業	小倉製鋼	尼崎製鐵	昭和製鋼
收入之部							
販賣收入							
銑鐵	101,741,120	1,363,440	24,399,650	6,516,800			69,570,000
鋼材	552,783,683	208,697,886	53,663,222	44,350,000	22,403,979	11,600,000	96,480,000
其他		35,036,454	5,284,390				5,780,000
計	654,524,803	244,997,780	134,347,262	10,866,800	22,403,979	11,600,000	171,830,000
販賣外收入	9,908,000	4,767,963	867,510		1,071,445		300,000
收入合計	664,432,803	249,765,743	135,206,742	10,866,800	23,475,424	11,600,000	172,130,000
支出之部							
販賣支出							
銑鐵	125,752,024	1,240,511	19,887,720	5,098,384			75,230,000
鋼材	522,113,250	177,776,275	48,892,290	4,824,500	22,062,494	9,756,000	83,720,000
其他		29,628,145	53,663,880				3,300,000
計	647,865,274	208,644,931	122,443,890	9,922,884	22,062,494	9,756,000	162,550,000
營業費	19,543,494	13,308,846	6,250,000	100,000	178,694		13,500,000
利息支出	20,298,500	1,291,047	1,945,607	260,000			9,100,000
支出合計	687,710,268	223,244,824	130,639,497	10,282,884	22,241,188	9,756,000	185,150,000
(差引) 損(益)	(-) 3,277,465	26,520,919	4,569,245	583,916	1,234,236	1,844,000	(-) 13,020,000
(平均) 繰入濟株金	550,000,000	143,550,000	51,304,687	5,000,000	28,000,000	26,500,000	200,000,000
所要益金	64,185,000	16,752,285	4,560,000	583,500	2,322,000	1,768,000	23,340,000
(差引) 過不足 (-) 額	(-) 87,462,465	9,768,634	9,245	416	(-) 1,087,764	76,000	(-) 36,360,000