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ダイワボウホールディングス株式会社

(E00529)

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【表紙】

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Dai wabo Hbl di ngs Co. , Ltd

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第一部【企業情報】

第1【企業の概況】

	96	97	98	99	100
	19	20	21	22	23
(1)					
()	67,530	67,275	259,484	448,970	452,495
()	1,993	2,210	2,272	3,626	5,435
()	945	982	313	1,454	1,403
()					2,435
()	28,714	27,831	27,524	36,553	39,643
()	86,155	84,664	191,707	201,955	212,514
()	205.67	199.14	187.53	196.55	207.18
()	6.93	7.20	2.29	9.29	7.67
()					
()	32.5	32.1	14.1	17.8	17.8
()	3.3	3.6	1.2	4.6	3.8
()	46.5	31.0	92.5	20.9	22.4
()	2,786	6,545	11,250	5,314	4,284
()	1,290	2,737	37,896	1,617	5,260
()	2,512	2,913	27,835	3,892	8,261
()	4,841	5,725	6,784	6,611	13,723
()	4,313 [1,188]	4,197 [1,339]	5,806 [1,342]	5,636 [1,377]	5,902 [1,708]

	96	97	98	99	100
	19	20	21	22	23
(2					
()	1,593	1,626	2,287	4,254	3,487
()	356	399	494	1,713	1,882
()	658	291	877	1,596	667
()	18,181	18,181	18,181	21,696	21,696
()	136,605	136,605	144,166	183,397	183,397
()	23,385	22,020	23,598	32,053	33,369
()	60,516	59,766	94,112	93,109	103,606
()	171.33	161.34	163.86	174.94	182.13
()	3.00	3.00	3.00	3.00	3.00
()	()	()	()	()	()
()	4.82	2.13	6.42	10.19	3.64
()					
()	38.6	36.8	25.1	34.4	32.2
()	2.8	1.3	3.8	5.7	2.0
()	66.8	104.7	33.0	19.0	47.2
()	62.2	140.8	46.7	29.4	82.4
()	10	10	11	10	11
	[]	[]	[]	[]	[]

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	86	54	16
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43	11		
46		P. T. GKBI Investment	P. T. Pri nat exco Indonesia
46			
48		Dai wa Do Brasil Textil Ltda.	
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63	11		
		P. T. GKBI Investment	P. T. Dayani Carnent
	Indonesia		
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11		P. T. GKBI Investment	P. T. Dai wabo Industrial
	Fabrics Indonesia		
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19			P. T. Dai wabo Sheet ec Indonesia
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CO, LTD

OM U.S.A., INC. TAIWAN OM

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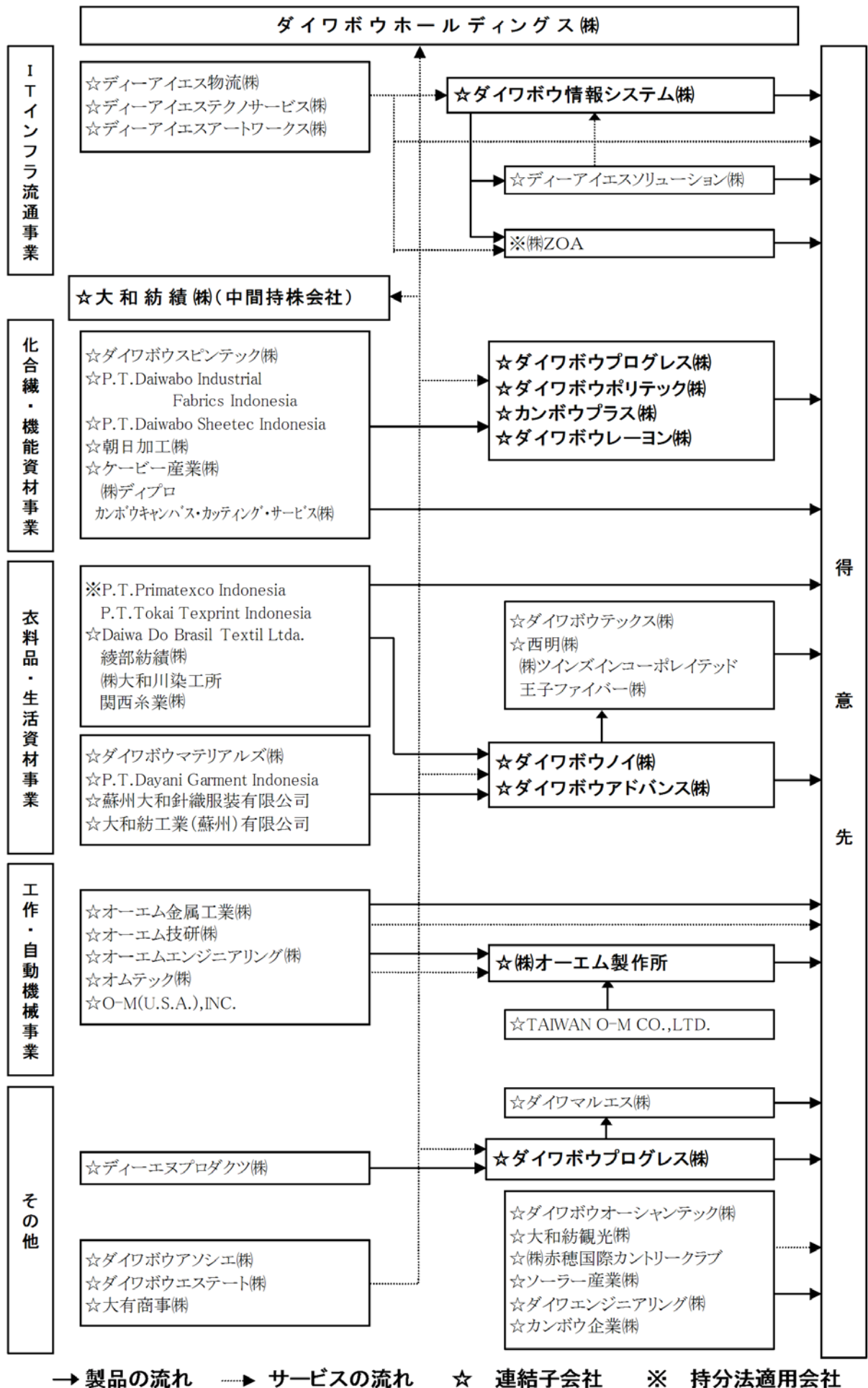
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P. T. Dai wabo Industrial Fabrics Indonesia
P. T. Dai wabo Sheetec Indonesia

Dai wa Do Brasil Textil Ltda.
P. T. Prinatexco Indonesia
P. T. Dayani Garnent Indonesia

P. T. Tokai Texprint Indonesia

OMU S. A), INC
TAIWAN OMCO, LTD



(連結子会社)					
()		11,813	()	100.0	... ..
()		100	()	100.0	...
()		1,660	()	90.9	... ..
		1,020	()	100.0 (100.0)	... ..
		1,200	()	100.0 (100.0)	... ..
		80	()	100.0 (100.0)	... ..
		100	()	100.0 (100.0)	... ..
		310	()	100.0 (100.0)	... ..
		50	()	100.0 (100.0)	... ..
		100	()	100.0 (100.0)	... ..
		80	()	100.0 (100.0)	... ..
		20	()	100.0 (100.0)	... ..
		40	()	80.0 (80.0)	... ..
		490	()	100.0 (100.0)	...
		60	()	100.0 (100.0)	... ..
		20	()	100.0 (100.0)	...

		30	()	100 0	... ..
		50	()	100 0 (100 0)	... ..
		30	()	100 0 (100 0)	... ..
		10	()	100 0	...
		30	()	100 0 (100 0)	... .. ...
		30	()	50 0	... ..
		10	()	100 0 (100 0)	... ..
		50	()	100 0 (100 0)	...
		95	()	100 0 (100 0)	... ..
		14	()	100 0 (100 0)	... ..
		20	()	100 0 (100 0)	... ..
		30	()	100 0 (100 0)	...
		10	()	100 0 (100 0)	...
		10	()	100 0 (100 0)	...
		10	()	100 0 (100 0)	...

		80	()	49.8 (49.8)	...
		90	()	100.0 (100.0)	...
		70	()	100.0 (100.0)	...
Dai wa Do Brasil Textil Ltda. ()		12,000	()	90.0	...
P. T. Dayani Garnent Indonesia		2,400	()	56.3	...
		5,498	()	76.7	... ..
P. T. Dai wabo Industrial Fabrics Indonesia		3,300	()	80.0	... ..
		3,000	()	100.0 (16.7)	...
P. T. Dai wabo Sheet ec Indonesia		1,300	()	90.0 (90.0)	... ..
OM(U.S.A.), INC		250	()	100.0 (100.0)	...
TAIWAN O MCO, LTD		3,000	()	100.0 (100.0)	...
(持分法適用関連会社) ()		331	()	44.0 (44.0)	...

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	388,220	5,041	2,132	40,753	130,414

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	1,807 [273]
	1,157 [74]
	2,187 [1,107]
	349 [12]
	402 [242]
	5,902 [1,708]

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11	49.67	22.92	7,430

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第2【事業の状況】

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Web

49.9 1,129 6,141 22.5 3,524 452,495 0.8
 50 1,403 3.5 1,809 5,435

	393,287	5,370
	33,181	893
	21,061	47
	447,530	6,216
	6,222	94
	453,752	6,121

Windows

Web

393,287

5,370

33,181

893

21,061

47

6,222

94

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4,284

1,030

5,260

3,642

8,261

3,892

7,112

13,723

10,576

59,817

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	22 23	31	
		28,032	4.14
		3,434	2.98
		31,467	3.32
		2,151	1.43
		33,618	3.19

366,171

4,781

(2)

	5,399	17.57	194	0.11
	3,693	12.52	348	37.39
	9,093	15.47	543	21.10
	2,601	1.34	205	9.98
	11,694	12.00	748	10.63

(3)

	22 23	31	
		393,287	0.66
		33,181	1.12
		21,061	6.85
		447,530	0.96
		6,222	10.48
		453,752	0.79

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<http://www.daiwabo-holdings.com/>

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Windows

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2,560

366

1, 349
 1, 257
 3, 524 452, 495
 2, 321
 970
 16
 1, 129 6, 141
 895
 52 49
 126 242
 1, 601
 729 5, 435
 1, 809
 884
 1, 017 1, 003 2, 100
 3, 384
 30
 50 1, 403
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 2, 146 4, 284 3, 054
 4, 169 5, 260
 7, 818 11, 120 6, 728
 8, 261
 10, 576 59, 817
 10
 22, 700 10, 700

第3【設備の状況】

		1, 227	
142		148	
	259		190
686			
	Dai wa Do Brasil Textil Ltda.		138
191			
		80	200

(1)

								23	31
					()				
			0	10			89	99	11

			43

						() []				
	()			544		940 (0)		455	1,939	346 [13]
	()			782	871	1,237 (49)	10	55	2,957	135 [2]
	()			489	709	1,010 (52)		47	2,257	105 [12]
()	()			225	1,178	2,727 (185) [185]		239	4,372	128 [13]
()	()			490	1,583	2,445 (52) [52]		84	4,603	143 [3]
()	()			833	1,170	523 (26) [26]		12	2,540	103
() ()	()			593	610	1,366 (88) [88]		17	2,589	140 [10]
()	10 ()			2,552	8	4,999 (85) [85]	30	12	7,604	112 [152]

				26	35

()				46 [1]	45
()				82 [1]	64
()				47 [6]	57
	73	17		1,083 [42]	842
				132 [15]	102
	13			91 [18]	63

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	()								
						() []			
Dai wa Do Brasil Textil Ltda.	()			38	144	0 (233)	12	196	418
P. T. Dayani Garment Indonesia	()			11	74	6 (6)	5	97	1,180 [1,047]
	()			89	57		1	148	350 [26]
P. T. Dai wabo Industrial Fabrics Indonesia	()			101	192	54 (30)	13	360	118 [13]
P. T. Dai wabo Sheetec Indonesia ()	()			62	113	3 (2) [2]	0	180	66
	()				78		0	78	38 [1]

P. T. Dai wabo Sheetec Indonesia

P. T. Dai wabo Industrial Fabrics Indonesia

				289	49		22	23	

第4【提出会社の状況】

	400,000,000
	400,000,000

	23 31	23 29		
	183,397,488	183,397,488		1,000
	183,397,488	183,397,488		

21	7,561	144,166		18,181	2,109	3,548
21 12	35,000	179,166	3,136	21,317	3,136	6,684
21 12 25	4,231	183,397	379	21,696	379	7,063

187
179.20
89.60
6,272

179.20
89.60

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	1,000								
		48	79	338	87	20	25,516	26,088	
		45,247	11,817	12,685	10,356	129	102,284	182,518	879,488
		24.79	6.47	6.95	5.67	0.07	56.05	100	
	175,703			175			703		

24 400

24,000

	11	12,652	6.90
		5,014	2.73
	13 12	4,017	2.19
	11	3,718	2.03
	12	3,586	1.96
		3,172	1.73
	10	2,181	1.19
		2,018	1.10
	12	1,966	1.07
		1,477	0.81
		39,802	21.70

12,473
2,438
1,966

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		5,014	2.73
		3,781	2.06
		223	0.12
		411	0.22
		9,429	5.14

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	175,000		
	500,000		
	181,843,000	181,843	
	879,488		
	183,397,488		
		181,843	

24,000 24

700

400

703

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		175,000		175,000	0.10
	24	500,000		500,000	0.27
		675,000		675,000	0.37

	()	()
	8,008	1,669,753
	919	149,311

23

	849	170,649		
	175,703		176,622	

23

	()	()
23 29	549	3

	96	97	98	99	100
	19	20	21	22	23
	733	375	514	506	259
	304	203	166	173	110

	22 10	11	12	23		
	195	236	237	228	217	200
	177	186	212	212	191	110

			18	40 15 19 22		303
			22 10	46 12 15 19 22 ()		72
			23 11	47 15 19 22 () ()		57
			24 12 25	48 18 18 20 21 21 23		27
			22 16	44 19 19 12 22 23		
			32 21	14 17 19 21 21		27

			25	48 15 19 22		47
			26 16	49 10 15 19 22 23		34
			22 28	45 20 22 23		
			12 11 10	37 10 12 20 21		

			22	45 13 14 17		22
			25 11	49 10 19		27
			17 14	48 16 17		
			23 16	46 14 15 16 18 19 23		
						616

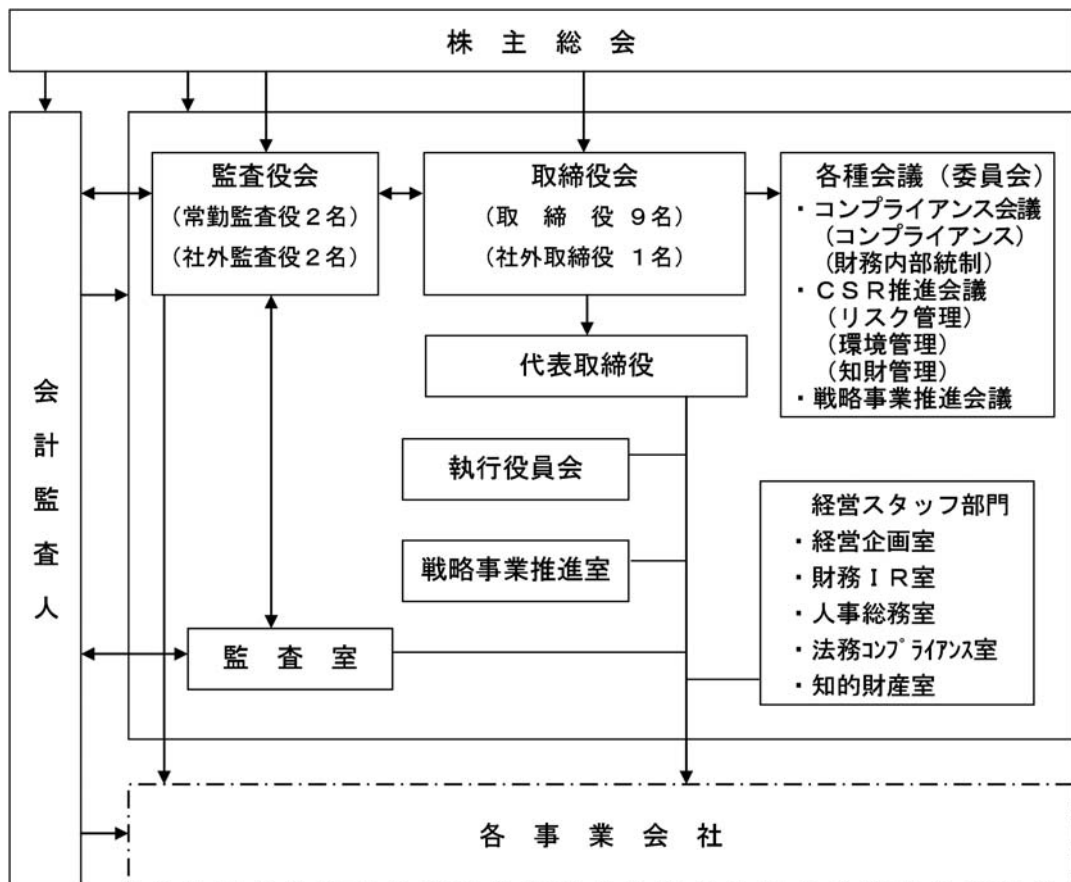
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427

423

				16

	116	116	11
	30	30	2
	19	19	3

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	2,227,440	1,091	
	238,750	637	
	2,451,220	453	
	1,564,400	283	
()	178,625	104	
	126,975	99	
	724,115	89	
	6,900	52	
	183,150	31	
	30,000	24	

() 22

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	2,227,440	855	
	238,750	600	
	2,451,220	338	
	1,564,400	259	
	1,402,115	162	
	160,762	87	
	126,975	78	
	425	53	
	6,900	35	
	151,250	27	

	30,000	22	
	43,050	22	
	88,000	21	
	183,150	20	
	36,000	13	
	40,293	12	
	3,000	4	
	10,000	1	

48

757

	53,630	144	
	1,000	114	
	8,190	42	
	15,000	38	
	39,500	38	
	200,000	36	
	15,000	29	
	30,000	28	
	66,000	25	
	13,000	21	

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454

165

	75	3	65	
	35		31	0
	110	3	96	0

第5【経理の状況】

1. 連結財務諸表及び財務諸表の作成方法について

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2. 監査証明について

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3. 連結財務諸表等の適正性を確保するための特段の取組みについて

()

	(22 31)	(23 31)
	1 7,021	1 15,262
	96,279	89,672
	19,077	22,468
	811	2,471
	1,326	1,784
	2,329	1,835
	10,297	10,892
	507	458
	136,635	143,928
	1. 5 23,553	1. 5 27,583
	14,340	17,487
	1. 5 9,213	1. 5 10,006
	5 31,936	5 35,675
	24,789	27,737
	5 7,147	5 7,937
	1 23,138	1 26,150
	19	84
	1. 5 4,523	1. 5 5,027
	3,605	4,108
	1. 5 918	1. 5 919
	40,437	45,187
	8,982	11,453
	1,308	1,076
	10,291	12,529
	1. 4 6 10,668	1. 4 6 319
	215	255
	303	279
	606	723
	3,416	4,020
	619	729
	14,590	10,869
	65,319	68,586
	201,955	212,514

()

(22 31) (23 31)

		93,986	87,842
		¹ 17,460	¹ 30,427
1		¹ 1,200	500
		347	1,005
		2,073	2,364
		66	77
			78
		6,646	7,605
		121,781	129,901
		¹ 500	
		¹ 30,080	¹ 28,889
		3,469	4,356
		4,465	5,157
			31
		36	4
		4,092	3,686
		975	843
		43,619	42,969
		165,401	172,871
		21,696	21,696
		6,366	6,366
		12,099	12,953
		54	118
		40,107	40,897
		1,688	324
		10	10
		2,445	2,696
		4,122	3,030
		568	1,776
		36,553	39,643
		201,955	212,514

	(21)		(22)	
	22	31	23	31
	1	448,970	1	452,495
		407,328		409,721
		41,641		42,773
	2	36,629	2	36,631
		5,012		6,141
		127		75
		88		108
		138		94
		189		220
		401		396
		945		895
		995		869
		195		105
		242		
		897		626
		2,331		1,601
		3,626		5,435
	4	48	4	9
				5
				884
				15
	5	28		
	6	86		
	7	9	7	89
		172		1,003
	8	31	8	7
				67
				139
			9	2,100
	10	91		
	11	213		
	12	284		
			13	1,017
	14	34	14	5
	15	167	15	46
		822		3,384
		2,976		3,054
		719		1,077
		827		603
		1,546		1,681
				1,373
		24		30
		1,454		1,403

	(21 22 31)	(22 23 31)
		1,373
		1,390
		20
		266
		41
		² 1,062
		¹ 2,435
		2,494
		59

	(21 22 31)	(22 23 31)
	18,181	21,696
	3,515	
	3,515	
	21,696	21,696
	2,851	6,366
	3,515	
	0	0
	3,515	0
	6,366	6,366
	11,055	12,099
	432	549
	1,454	1,403
	21	
	1,043	853
	12,099	12,953
	49	54
	5	1
	0	0
		0
		62
	5	63
	54	118
	32,039	40,107
	7,030	
	432	549
	1,454	1,403
	21	
	5	1
	0	0
		0
		62
	8,068	789
	40,107	40,897

	(21 22 31)	(22 23 31)
	2,246	1,688
	558	1,364
	558	1,364
	1,688	324
	8	10
	2	20
	2	20
	10	10
	2,820	2,445
	375	251
	375	251
	2,445	2,696
	5,058	4,122
	936	1,091
	936	1,091
	4,122	3,030
	543	568
	24	1,208
	24	1,208
	568	1,776
	27,524	36,553
	7,030	
	432	549
	1,454	1,403
	21	
	5	1
	0	0
		0
		62
	960	2,299
	9,029	3,089
	36,553	39,643

()

	(	21	31	)	(	22	31)
		22				23		
			2,976				3,054	
			2,528				2,146	
			48				9	
			31				7	
			34				5	
			1,056				1,055	
							2,100	
			91					133
			79				26	
			76				40	
			1				11	
			36					
			79				289	
			650					
			36				2	
			215				183	
			995				869	
			14,808				9,514	
			3,272				3,349	
			12,812				8,232	
			661				651	
			1,359				1,521	
			425				279	
			750				554	
			189				220	
			374				443	
			7,471				4,367	
			393				311	
			998				876	
			1,551				481	
			5,314				4,284	

	(	21	)	(	22)
		22	31		23	31
			153			117
			1,059			410
			2,491			1,202
			1,223			32
			234			
			110			40
			810			104
			20			34
			6			139
			7			6
			141			70
			17			29
					2	4,169
			0			68
			1,617			5,260
			18,547			11,120
			13,315			6,728
			5,028			7,818
			200			1,200
			7,030			
			428			543
			2			4
			5			1
			25			18
			3,892			8,261
			22			173
			173			7,112
			6,784			6,611
			¹ 6,611			¹ 13,723

	21 22 31	22 23 31
	<p>(1 42 39</p> <p>Dai va Do Brasil Textil Lt da P. T. Dayani Garnent Indonesi a P. T. Dai vabo Industrial Fabri cs Indonesi a P. T. Dai vabo Sheet ec Indonesi a</p>	<p>(1 45 42</p> <p>Dai va Do Brasil Textil Lt da P. T. Dayani Garnent Indonesi a P. T. Dai vabo Industrial Fabri cs Indonesi a P. T. Dai vabo Sheet ec Indonesi a O M U S A , INC TAI WAN O M CO , LTD</p> <p>22</p> <p>O M U S A , INC TAI WAN O M CO , LTD</p>

	21 22 31	22 23 31
	(2	(2
	(1 21 21 12 (2 (3 31 12 31	(1 (2 (3 31 12 31 20 10 16 10 24 20
	Dai va Do Brasil Textil Ltda. P. T. Dayani Garment Indonesia P. T. Dai vabo Industrial Fabrics Indonesia P. T. Dai vabo Sheetec Indonesia 12 31	Dai va Do Brasil Textil Ltda. P. T. Dayani Garment Indonesia P. T. Dai vabo Industrial Fabrics Indonesia P. T. Dai vabo Sheetec Indonesia G M U S A , INC TAI WAN G M CO , LTD 12 31

	21 22 31	22 23 31
	(1 (2 50 20 20 31	(1 (2 60 20

	21 22	31	22 23	31
	(3)		(3)	
	...			
	(4)		(4)	
		15		15
		1, 270		1, 016
	10		10	
		10		10
		19		20
	31			

	21 22 31	22 23 31
	(5)	(5)
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	21 22 31	22 23 31
	(7)	(7)
	(8)	(8) 10
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21 22	31	22 23	31
		18	20 31
		21	20 31
			10
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		21	20 12 26
			22 20
	12 26		
		23	20 12 26
			20
	12 26		
	16	20 12 26	
		10	20 12 26

21 22	31	22 23	31
100	10		
	49		
		22	20 12 26
			21 24

21 22	31	22 23	31
		25	22 30

22		31		23		31	
			0				0
			3,712				3,002
			12,923				14,691
			445				472
			147				140
			<u>17,228</u>				<u>18,307</u>
			1,250				2,285
			7,526				8,053
			1,700				
Dai va Do Brasil Textil Ltda.							
			96				50
			16,560				14,569
			1,295				1,040
			5,321				1,434
		188				188	
455		13	657	466		13	668
							10
	260						
	10				10		
			9,000				22,700
							<u>10,700</u>
							<u>12,000</u>

	21 22	31		22 23	31
		127			36
		5,191			5,102
		10,803			10,809
		1,604			1,757
		66			77
		898			904
		1,103			700
		738			776
		48			6
	Dai va Do Brasil Textil Lt da.				
				83	
		16			2
		14			2
					2,094
10				10	6
		47			
		27			
		16			
11				11	
12				12	

		21 22	31			22 23	31
13					13		
							928
							35
							14
							18
							15
							2
						506	23
14					14		
				25			
				5			3
				0			
				2			1
				0			
15					15		
				69			15
				30			8
				34			7
				14			7
							6

	22	23	31
			2,390
			26
			2,416
			549
			2
			386
			48
			987

	21	22	31
()	144,166	39,231	183,397
	144,166	39,231	183,397
()	292	17	0
	292	17	0
	39,231		35,000
25	21 12	4,231	21 12
	17		

(1)

21 26		432	3
		21 31	21 29

(2)

22 29		549	3
		22 31	22 30

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	183,397			183,397
	183,397			183,397
()	309	319	0	628
	309	319	0	628
	319	311		

(1)

22 29		549	3	22 31	22 30

(2)

23 29		549	3	23 31	23 30

21 22	31	22 23	31
	7,021		15,262
	410		1,539
	<hr/> 6,611		<hr/> 13,723
		OM U.S.A., INC	
		TAIWAN O MCO, LTD	
			13,570
			6,921
			3,525
			5,674
			1,400
			1,279
			884
			3,958
			<hr/> 10,819
			26
			<hr/> 6,623
			<hr/> 4,169

21 22 31					22 23 31				
(1)					(1)				
(2)					(2)				
20 31									
	()	()	()	()		()	()	()	()
	1, 142	891	17	233		605	502	7	96
	626	473		153		278	229		48
	1, 769	1, 364	17	387		883	731	7	144
269					100				
136					51				
<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>					<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>				
405					151				
17					7				
296					200				
17					10				
279					189				

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9,000

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(1	7,021	7,021	
(2	96,279	96,279	
(3	5,321	4,448	873
	5,034	5,034	
	113,657	112,784	873
(1	93,986	93,986	
(2	9,727	9,727	
(3	37,813	38,044	231
(4	1,700	1,703	3
	143,227	143,461	234
	16	16	

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37,813

7,733

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	((10 (10 (
	6,969			
	96,279			
	92	132		
		215		
	103,340	348		

166

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22,700

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(1	15,262	15,262	
(2	89,672	89,672	
(3	1,434	1,121	313
	4,576	4,576	
	110,945	110,632	313
(1	87,842	87,842	
(2	22,588	22,588	
(3	36,728	36,971	242
(4	500	501	1
	147,659	147,904	244
	8	8	

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	((10 (10 (
	15,208			
	89,672			
	52	100		
	104,933	100		

86

	(1 (2	1,097	665	432
	(3	12	11	0
		1,110	677	433
	(1 (2	3,692	5,720	2,027
	(3	231	253	21
		3,924	5,973	2,048
		5,034	6,650	1,615

312

		21	22	31
(1 (2	0			0
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30% 50%

	(1 (2	788	477	310
	(3	73	67	5
		861	544	316
	(1 (2	3 617	4 206	588
	(3	98	106	8
		3 715	4 312	597
		4 576	4 857	280

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(1 (2	34	5	139
(3	39		
	73	5	139

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2,094

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30% 50%

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			(22 31)		
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			5		0
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			55		
			1		
			871		
			0		
			1,911		16

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			(22 31)		
					()
			27,943	27,343	(

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			(23 31)		
					()
			50 0		0 0
			1,398		7
			699 2		
			1,114 0		
			3,266		8

(

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			(23 31)		
					()
			26,526	22,720	(

	22	31	23	31
	9,993		10,891	
	4,343		4,676	
	5,650		6,214	
	1,270		1,016	
	923		818	
	325		260	
	3,781		4,640	
	683		517	
	4,465		5,157	

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108,492

136,167

27,675

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25,571

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	21 22 31	22 23 31
()	707	622
	192	187
	52	60
	263	254
	367	347
	65	65
()	213	
()	14	6
	1,640	1,293
()	21	55
	1,662	1,238

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23 31

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	21 22 31	22 23 31
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	1 0 2 0	1 0 2 0
	10	10
	5 10	5 10
	15	15

22		31	23		31
(1			(1		
		72			171
		814			929
		1,597			1,950
		131			31
		799			114
		463			96
		88			410
		184			260
		34			218
		811			163
					16
					742
		70			58
		11			59
		1,229			276
		818			288
		878			838
		<u>8,006</u>			<u>6,629</u>
		<u>3,024</u>			<u>2,027</u>
		4,981			4,601
		89			87
					85
		447			1,465
		4,637			4,633
		62			82
		4			46
					<u>6,399</u>
		265			<u>1,798</u>
		7			
		<u>5,514</u>			
		<u>532</u>			
		2,329			1,835
		606			723
		3,469			4,356

	22	31		23	31
(2				(2	
			40.6		40.6
			3.4		3.3
			0.4		0.4
			4.1		4.0
			2.6		2.9
			14.4		14.0
			0.1		0.1
			1.4		1.0
			<u>6.0</u>		<u>4.5</u>
			<u>52.0</u>		<u>55.0</u>

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		28 54		
		62 33		
		90 88		
		23	31	
33,200,000				1,634,653
	141,347		31,424,000	31,424

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13,570

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7,075

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461,232

7,068

6,126

3,690

1,486

8 13

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22 129

5,812	16	5,796	6,509

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5,796	238	6,034	6,487

()

(280)

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	21		22	31			
(1	390,614	32,553	19,434	6,367	448,970		448,970
(2	112	261	276	583	1,233	(1,233)	
	390,726	32,815	19,711	6,950	450,203	(1,233)	448,970
	387,678	30,950	19,774	6,812	445,215	(1,257)	443,958
	3,048	1,864	63	138	4,988	24	5,012
	132,926	35,730	14,036	14,138	196,831	5,123	201,955
	1,026	1,108	125	268	2,528		2,528
	30		2	0	34		34
	335	1,422	94	174	2,027		2,027

5,363

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	393,184	32,845	20,813		446,843	5,651	452,495		452,495
	103	336	247		686	570	1,257	1,257	
	393,287	33,181	21,061		447,530	6,222	453,752	1,257	452,495
	5,370	893	47		6,216	94	6,121	20	6,141
	124,450	35,040	15,255	23,931	198,678	9,208	207,886	4,628	212,514
	625	1,116	122		1,864	281	2,146		2,146
						5	5		5
	162	686	195		1,044	200	1,244		1,244

5,024

27 20 21 22 23 31 17 21 20

22 23 31

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22 23 31

22 23 31

	1,052				2		1,055
	7,926			3,525	0		11,453

22 23 31

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247

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21 22 31	22 23 31
196 55	207 18
9 29	7 67

	21 22 31	22 23 31
	1, 454	1, 403
	1, 454	1, 403
	156, 571, 201	183, 084, 128

21 22 31	22 23 31						
	23 24						
	(1)						
	(2)						
	(3)						
	23						
	9, 324, 663						
	(4)						
	<table border="1" style="margin-left: auto;"> <tr> <td style="width: 50px;"></td> <td style="width: 50px;"></td> <td style="width: 50px;"></td> </tr> <tr> <td></td> <td style="text-align: center;">1</td> <td style="text-align: center;">3 10</td> </tr> </table>					1	3 10
	1	3 10					

<div style="text-align: center;">21 22</div> <div style="text-align: right;">31</div>	<div style="text-align: center;">22 23</div> <div style="text-align: right;">31</div>
	<div style="text-align: left;">(5)</div> <div style="text-align: right; margin-top: 200px;"> 23 20 23 23 23 20 23 23 </div> <div style="text-align: left; margin-top: 100px;">(6)</div> <div style="text-align: right; margin-top: 100px;">1,660</div>

	18	15 .26	1,000 (1,000)		0.41		22 .25
	19	15 .26	200 (200)		1.10		22 .24
	22	16 .31	500	500 500	1.70		23 .31
			1,700 (1,200)	500 (500)			

	500			

		9,727	22,588	0.81	
		7,733	7,838	1.78	
		19	32		
		30,080	28,889	1.77	24 31
		48	64		24 28
		47,609	59,414		

		3,379	14,652	5,138	5,633
		29	14	11	8

	22 22 30	22 22 30	22 10 22 12 31	23 23 31
	98,833	111,926	112,092	129,642
	1,264	724	2,091	1,502
	1,103	410	1,207	888
	6.03	2.24	6.60	4.85

()

	(22 31)	(23 31)
	2,954	2,281
	² 0	
	13	10
	713	70
	110	² 1,099
	² 2,145	² 2,551
	175	186
		363
	6,112	5,835
		0
		0
		0
	19	19
	6	9
	13	10
	158	159
	69	69
	89	89
	102	99
	25	25
		0
	25	25
	¹ 3,070	¹ 2,716
	³ 66,541	³ 77,361
	41	37
	1,620	1,620
	16,423	16,068
	9	6
	1	
	148	104
	986	270
	86,868	97,644
	86,996	97,770
	93,109	103,606

()

(22 31) (23 31)

		2	22,540	2	32,727
1			4,460		4,950
1			1,200		500
			259		759
			40		72
			10		8
			62		5
			68		74
			18		19
			13		12
			<u>28,674</u>		<u>39,129</u>
			500		
			26,010		25,060
			5,081		5,262
			376		456
			30		
			382		327
			<u>32,381</u>		<u>31,107</u>
			61,055		70,236
			21,696		21,696
			7,063		7,063
			0		0
			<u>7,063</u>		<u>7,063</u>
			274		274
			4,660		4,778
			4,935		5,053
			39		40
			<u>33,656</u>		<u>33,773</u>
			1,602		403
			<u>1,602</u>		<u>403</u>
			32,053		33,369
			<u>93,109</u>		<u>103,606</u>

()

	(	21	31	)	(	22	31)
		22				23		
		1, 5	4, 254		1, 5	3, 487		
		2, 5	1, 630		2, 5	1, 132		
			2, 623			2, 355		
			5, 335			5, 318		
			48			69		
						59		
			6			13		
			390			461		
			5, 863			5, 727		
			195			105		
			241			100		
			1, 300			933		
			1, 713			1, 882		
						3, 1, 686		
			4, 217					
						25		
			217			1, 711		
			1, 495			171		
			1, 354			1, 330		
			1, 254			834		
			100			496		
			1, 596			667		

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(21 31) (22 31)
22 23

	18,181	21,696
	3,515	
	3,515	
	21,696	21,696
	3,548	7,063
	3,515	
	3,515	
	7,063	7,063
	0	0
	0	0
	0	0
	0	0
	3,548	7,063
	3,515	
	0	0
	3,515	0
	7,063	7,063
	231	274
	43	
	43	
	274	274
	3,539	4,660
	475	549
	1,596	667
	1,120	118
	4,660	4,778

	(	21	)	(	22)
		22	31		23	31
			3,770			4,935
			432			549
			1,596			667
			1,164			118
			4,935			5,053
			34			39
			5			1
			0			0
			5			1
			39			40
			25,467			33,656
			7,030			
			432			549
			1,596			667
			5			1
			0			0
			8,189			116
			33,656			33,773
			1,868			1,602
			266			1,198
			266			1,198
			1,602			403
			1,868			1,602
			266			1,198
			266			1,198
			1,602			403

	(	21	)	(	22)
		22	31		23	31
			23,598			32,053
			7,030			
			432			549
			1,596			667
			5			1
			0			0
			266			1,198
			8,455			1,315
			32,053			33,369

	21 22 31	22 23 31
	(1 (2	(1 (2
	(1 50 15 50 (2 (3 20 31 (4	(1 15 10 (2 (3 (4

	21 22 31	22 23 31
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	15	15
	39	31
	10	10
	10	10
	19 20 31	
	(4	(4

	21 22 31	22 23 31
	(1 (2 (3 (4	(1 (2 (3 (4
	(1 (2	(1 (2

21 22 31	22 23 31
	18 20 31 21 20 31
	21 20 12 26 23 20 12 26 20 12 26 10 20 12 26

	22	31		23	31
	147		145	115	115
			0		1,099
			1,729		2,165
			14,840		13,127
	153			275	
			139		126
P. T. Dayani Garnent Indonesia			23		20
			13		5
			<u>175</u>		<u>152</u>
			5,000		
					17,500
					<u>10,700</u>
					6,800

21 22	31	22 23	31
	142		165
	154		155
	13		12
	25		20
	914		390
	2		76
			3
			1,686
	4,254		3,487
	914		390
	335		318
	121		103

21 22 31

	151	17	0	168
	151	17	0	168

17

22 23 31

	168	8	0	175
	168	8	0	175

21 22 31				22 23 31			
20 31				20 31			
	()	()	()				
	5	4	0				
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			0				
			1				0
			1				0

22 31

	2,297	3,417	1,119

	62,943
	1,300

23 31

	13,116	14,964	1,847

	62,943
	1,300

		22	31			23	31
(1				(1			
			5				5
			413				257
			152				185
			66				44
			1,504				1,504
			45				39
			117				52
			88				88
			952				61
			665				172
			24				22
			<u>4,036</u>				<u>2,434</u>
			<u>2,787</u>				<u>2,019</u>
			1,248				414
			5,592				5,592
			24				15
			<u>5,617</u>				<u>5,607</u>
			<u>4,368</u>				<u>5,192</u>
			713				70
			5,081				5,262
(2				(2			
			40.6				40.6
			0.2				2.3
			43.2				366.8
			0.2				1.9
			4.5				32.4
			<u>6.7</u>				<u>289.6</u>

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第6【提出会社の株式事務の概要】

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	http://www.daiwabo-holdings.com/ir/publication/index.php

第7【提出会社の参考情報】

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第二部【提出会社の保証会社等の情報】







