|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 令和元年度　貸借対照表 | | | | | | | | | | |
| 令和２年３月３１日現在 | | | | | | | | | | |
|  |  |  |  |  |  |  |  | 特定非営利活動法人　南砺市医師会 | | |
|  |  |  |  |  |  |  |  | （単位：円） | | |
| 科　　　　目 | | | | | | 金　　　　額 | | | | |
| Ⅰ | 資産の部 | | | |  |  | | |  |  |
|  | １． | 流動資産 | | | |  | | |  |  |
|  |  | 現金預金 | | | | 3,542,372 | | |  |  |
|  |  | 未収金 | | |  | 1,560,946 | | |  |  |
|  |  | 貯蔵品 | | |  | 72,147 | | |  |  |
|  |  | 流動資産合計 | | | |  | | | 5,175,465 |  |
|  | ２． | 固定資産 | | | |  | | |  |  |
|  |  | その他固定資産  　　　　什器備品  出資金  　　　　ソフトウェア | | | | 3,989,286 | | |  |  |
| 180,566  1,000,000 | | |
| 2,808,720 | | |
|  |  | 固定資産合計 | | | |  | | | 3,989,286 |  |
|  | 資産合計 | | | |  |  | | |  | 9,164,751 |
| Ⅱ | 負債の部 | | | |  |  | | |  |  |
|  | １． | 流動負債 | | | |  | | |  |  |
|  |  | 未払金 | | |  | 896,907 | | |  |  |
|  |  | 預り金 | | |  | 3,300 | | |  |  |
|  |  | 未払法人税等 | | | | 220,700 | | |  |  |
|  |  | 流動負債合計 | | | |  | | | 1,120,907 |  |
|  | ２． | 固定負債 | | | |  | | |  |  |
|  |  | 固定負債合計 | | | |  | | | 0 |  |
|  | 負債合計 | | | |  |  | | |  | 1,120,907 |
| Ⅲ | 正味財産の部 | | | | |  | | |  |  |
|  |  | 前期繰越正味財産 | | | |  | | | 10,096,215 |  |
|  |  | 当期正味財産増減額 | | | |  | | | △2,052,371 |  |
|  | 正味財産合計 | | | | |  | | |  | 8,043,844 |
|  | 負債及び正味財産合計 | | | | |  | | |  | 9,164,751 |