

3-8 1企業平均貸借対照表

| 区分 売上金額規模 | 流動資産 | | | | 固定資産 | 資産合計 | 流動負債 | | | 固定負債 | 負債合計 | | 資 本 | 資 本金 |
|--------------|------------|--------------|------------|-----------|-----------|------------|-------------|------------|-----------|-----------|---------|------------|-----------|-----------|
| | 現金預金 | 受取手形 ・売掛金 | 商 品 | | | | 支払手形 買掛金 | 短期借入金 | 長期借入金 | | | | | |
| | 千円 | 千円 | 千円 | 千円 | 千円 | 千円 | 千円 | 千円 | 千円 | 千円 | 千円 | 千円 | 千円 | 千円 |
| 1億円以下 | 30,828 | 8,631 | 10,981 | 3,692 | 51,931 | 87,888 | 38,785 | 7,169 | 22,647 | 48,254 | 41,940 | 87,053 | 836 | 15,417 |
| 1億円超～ 3億円以下 | 85,776 | 16,032 | 29,377 | 16,823 | 70,121 | 167,144 | 72,216 | 19,501 | 36,588 | 90,570 | 79,329 | 162,775 | 4,369 | 13,429 |
| 3 " ～ 5 " | 117,536 | 32,872 | 40,402 | 22,265 | 99,100 | 233,258 | 97,438 | 34,065 | 52,118 | 76,139 | 63,645 | 173,688 | 59,570 | 13,724 |
| 5 " ～ 7 " | 199,078 | 43,038 | 71,473 | 36,373 | 120,081 | 345,923 | 197,066 | 51,723 | 123,010 | 100,799 | 95,381 | 298,008 | 47,916 | 15,901 |
| 7 " ～ 10 " | 309,701 | 75,864 | 101,452 | 38,425 | 186,093 | 566,478 | 223,955 | 91,259 | 115,292 | 155,329 | 131,280 | 394,084 | 172,395 | 24,120 |
| 10 " ～ 30 " | 508,078 | 125,869 | 200,574 | 73,892 | 267,400 | 855,063 | 408,326 | 178,725 | 192,181 | 196,673 | 162,241 | 605,352 | 249,710 | 25,727 |
| 30 " ～ 50 " | 919,510 | 159,432 | 445,299 | 128,274 | 492,260 | 1,566,548 | 932,908 | 431,086 | 432,205 | 358,603 | 306,355 | 1,291,666 | 274,882 | 36,211 |
| 50 " ～ 100 " | 1,641,057 | 279,782 | 827,151 | 203,841 | 928,678 | 2,641,365 | 1,521,961 | 858,400 | 559,330 | 586,245 | 464,362 | 2,108,801 | 532,564 | 64,704 |
| 100億円超 | 21,771,151 | 2,546,694 | 13,452,959 | 1,848,630 | 6,853,884 | 29,681,136 | 21,687,415 | 17,859,660 | 1,684,678 | 2,083,755 | 966,415 | 23,822,218 | 5,858,918 | 1,087,565 |
| 平 均 | 3,360,542 | 427,524 | 2,007,153 | 306,156 | 1,158,856 | 4,710,986 | 3,304,941 | 2,601,481 | 381,422 | 449,218 | 268,806 | 3,762,888 | 948,098 | 170,322 |