

法人単位貸借対照表

令和5年3月31日現在

社会福祉法人 可愛会

法人名：社会福祉法人 可愛会

(単位：円)

資産の部		負債の部	
勘定科目	当年度末	勘定科目	当年度末
流動資産		流動負債	
現金預金	1,059,075,122	事業未払金	57,403,938
事業未収金	927,391,613	1年以内返済予定設備資金借入金	30,882,731
未収金	119,456,168	預り金	1,850,000
未収補助金	56,624	職員預り金	1,575
立替金	10,612,155	賞与引当金	4,484,632
前払金	290,026		20,185,000
1年以内長期前払費用	500,000		
その他流動資産	767,536		
	1,000		
固定資産	1,068,282,707	固定負債	29,583,003
(基本財産)	377,749,483	設備資金借入金	1,850,000
土地(基本)	71,756,000	退職給付引当金	27,733,003
建物(基本)	175,280,722	負債の部合計	86,986,941
建物附属設備(基本)	130,712,761		
(その他の固定資産)	690,533,224	純資産の部	
土地	132,369,210	基本金	154,801,900
建物	364,804,048	基本金	154,801,900
建物附属設備	568,028	国庫補助金等特別積立金	271,166,538
構築物	7	国庫補助金等特別積立金	271,166,538
機械及び装置	58,310,970	その他の積立金	91,700,000
車輛運搬具	9,898,011	移行時特別積立金	91,700,000
器具及び備品	20,310,634	次期繰越活動増減差額	1,522,702,450
建設仮勘定	0	(うち当期活動増減差額)	-28,267,210
権利	50,000		
ソフトウェア	1,749,643		
退職給付引当資産	10,063,725		
移行時特別積立資産	91,700,000		
長期前払費用	708,948		
資産の部合計	2,127,357,829	純資産の部合計	2,040,370,888
		負債及び純資産の部合計	2,175,324,637
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