

添付\_英語名称に関する設定例(アルファベット順)

英語	日本語	FS
Accounts payable-other	未払金	BS
Accounts payable-trade	買掛金	BS
Accounts receivable-other	未収入金	BS
Accounts receivable-trade	売掛金	BS
Accrued expenses	未払費用	BS
Accrued income	未収収益	BS
Accrued interest	未収利息	BS
Accumulated depreciation	減価償却累計額	BS
Accumulated impairment loss	減損損失累計額	BS
Advance payments	前渡金	BS
Advances received	前受金	BS
Advances received for ***	～前受金	BS
Aircraft	航空機	BS
Allowance for ***	～引当金(評価性引当金)	BS
Allowance for doubtful accounts	貸倒引当金	BS
Allowance for investment loss	投資損失引当金	BS
Amortization of ***	～償却額	PL
Amortization of bond issuance cost	社債発行費償却	PL
Amortization of goodwill	のれん償却額	PL
Assets	資産	BS
Bad debts expenses	貸倒損失	PL
Bond issuance cost	社債発行費	BS
Bonds (payable)	社債	BS
Bonds with subscription rights to shares	新株予約権付社債	BS
Buildings	建物	BS
By-product	副産物	BS
Capital stock	資本金	BS
Capital surplus	資本剰余金	BS
Cash	現金	BS
Cash and cash equivalents	現金及び現金同等物	CF
Cash and deposits	現金及び預金	BS
Change of scope of consolidation	連結範囲の変動	SS
Change of scope of equity method	持分法の適用範囲の変動	SS
Changes of items during the period	当期変動額	SS
Communication expenses	通信費	PL
Consolidated balance sheets	連結貸借対照表	BS
Consolidated interim balance sheets	中間連結貸借対照表	BS
Consolidated interim statements of cash flows	中間連結キャッシュ・フロー計算書	CF
Consolidated interim statements of changes in net assets	中間連結株主資本等変動計算書	SS
Consolidated interim statements of income	中間連結損益計算書	PL
Consolidated quarterly balance sheets	四半期連結貸借対照表	BS
Consolidated quarterly statements of cash flows	四半期連結キャッシュ・フロー計算書	CF
Consolidated quarterly statements of income	四半期連結損益計算書	PL
Consolidated statements of cash flows	連結キャッシュ・フロー計算書	CF
Consolidated statements of changes in net assets	連結株主資本等変動計算書	SS
Consolidated statements of income	連結損益計算書	PL
Construction in progress	建設仮勘定	BS
Convertible bonds	転換社債	BS
Cost of ***	～原価	PL
Cost of goods sold	商品売上原価	PL
Cost of sales	売上原価	PL
Current assets	流動資産	BS
Current liabilities	流動負債	BS
Current portion of ***	1年内～	BS
Decrease (increase) in ***	～の増減額(△は増加)(キャッシュ・フロー計算書)	CF
Deferred assets	繰延資産	BS
Deposits	預金	BS
Deposits received ***	～預り金	BS
Depreciation	減価償却費	PL
Depreciation of ***	～減価償却費	PL
Derivatives	デリバティブ	BS
Employees' bonuses	従業員賞与	PL
Entertainment expenses	交際費	PL
Equity in earnings of affiliates	持分法による投資利益	PL
*** expenses	～費、～費用	PL
Extraordinary income	特別利益	PL
Extraordinary loss	特別損失	PL
*** fee	～料、～報酬	PL
Finished goods	製品	BS
*** for development	開発用～	BS
*** for rent	貸与～	BS
*** for rent	賃貸～	BS
Foreign exchange gains	為替差益	PL
Foreign exchange losses	為替差損	PL
Gain on disposal of ***	～処分益	PL
Gain on investment in ***	～運用益	PL
Gain on redemption of ***	～償還益	PL
Gain on sales of ***	～売却益	PL
Gain on valuation of ***	～評価益	PL

General and administrative expenses	一般管理費	PL
Goodwill	のれん	BS
Gross profit	売上総利益	PL
*** gross profit	～総利益	PL
Guarantee deposits	差入保証金	BS
Impairment loss	減損損失	PL
Impairment loss on ***	～減損損失	PL
*** income	～益、～収入	PL
Income taxes-current	法人税、住民税及び事業税	PL
Income taxes-deferred	法人税等調整額	PL
Increase (decrease) in ***	～の増減額(△は減少)(キャッシュ・フロー計算書)	CF
Installment sales	割賦売上高	PL
Intangible assets	無形固定資産	BS
Interest expenses	支払利息	PL
Interest income	受取利息	PL
Interest on ***	～利息	PL
Inventories	たな卸資産	BS
Investment securities	投資有価証券	BS
Investment to ***	投資～	BS
Issuance of ***	～の発行	CF
Land	土地	BS
Lease deposits	敷金	BS
Leasehold right	借地権	BS
Legal capital surplus	資本準備金	BS
Legal retained earnings	利益準備金	BS
Liabilities	負債	BS
Life insurance	生命保険金	PL
Loans (receivable)	貸付金	BS
Loans on ***	～貸付	BS
Loans payable	借入金	BS
Long-term ***	長期～	BS
Loss (gain) on ***	～損益(△は益)(キャッシュ・フロー計算書)	CF
Loss (gain) on disposal of ***	～処分損益(△は益)(キャッシュ・フロー計算書)	CF
Loss (gain) on sales of ***	～売却損益(△は益)(キャッシュ・フロー計算書)	CF
Loss (gain) on valuation of ***	～評価損益(△は益)(キャッシュ・フロー計算書)	CF
Loss on disposal of ***	～処分損	PL
Loss on investment in ***	～運用損	PL
Loss on liquidation of ***	～整理損、～清算損	PL
Loss on redemption of ***	～償還損	PL
Loss on reduction of ***	～圧縮損	PL
Loss on retirement of ***	～除却損	PL
Loss on sales of ***	～売却損	PL
Loss on valuation of ***	～評価損	PL
Machinery and equipment	機械及び装置	BS
Merchandise	商品	BS
Minority interests	少数株主持分	BS
Miscellaneous expenses	雑費	PL
Miscellaneous loss	雑損失	PL
Money held in trust	金銭信託	BS
Negative goodwill	負ののれん	BS
Net	差引	PL
Net assets	純資産	BS
Net cash provided by (used in) financing activities	財務活動によるキャッシュ・フロー	CF
Net cash provided by (used in) investing activities	投資活動によるキャッシュ・フロー	CF
Net cash provided by (used in) operating activities	営業活動によるキャッシュ・フロー	CF
Net income	当期純利益	PL
Net sales	売上高	PL
Non-consolidated balance sheets	貸借対照表	BS
Non-consolidated interim balance sheets	中間貸借対照表	BS
Non-consolidated interim statements of cash flows	中間キャッシュ・フロー計算書	CF
Non-consolidated interim statements of changes in net assets	中間株主資本等変動計算書	SS
Non-consolidated interim statements of income	中間損益計算書	PL
Non-consolidated quarterly balance sheets	四半期貸借対照表	BS
Non-consolidated quarterly statements of cash flows	四半期キャッシュ・フロー計算書	CF
Non-consolidated quarterly statements of income	四半期損益計算書	PL
Non-consolidated statements of cash flows	キャッシュ・フロー計算書	CF
Non-consolidated statements of changes in net assets	株主資本等変動計算書	SS
Non-consolidated statements of income	損益計算書	PL
Noncurrent assets	固定資産	BS
Noncurrent liabilities	固定負債	BS
Non-operating expenses	営業外費用	PL
Non-operating income	営業外収益	PL
Notes payable-trade	支払手形	BS
Notes receivable-trade	受取手形	BS
Operating cost	営業原価	PL
Operating expenses	営業費用	PL
Operating revenue	営業収益	PL
Ordinary income	経常利益	PL
Other	その他	PL
Payments for ***	～の支出	CF
Payments for investments ***	～の投資による支出	CF
Payments for purchase of ***	～の取得(購入)による支出	CF

Personal expenses	人件費	PL
Prepaid ***	前払～	BS
Prepaid expenses	前払費用	BS
Proceeds from cancellation of ***	～解約による入金	CF
Proceeds from disposal of ***	～処分による入金	CF
Proceeds from issuance of ***	～発行による入金	CF
Property, plant and equipment	有形固定資産	BS
Provision	引当金(負債性引当金)	BS
Provision for ***	～引当金(負債性引当金)	BS
Provision for ***	～引当金繰入額(負債性引当金)	PL
Provision for bonuses	賞与引当金	BS
Provision for directors' bonuses	役員賞与引当金	BS
Provision for directors' retirement benefits	役員退職慰労引当金	BS
Provision for repairs	修繕引当金	BS
Provision for retirement benefits	退職給付引当金	BS
Provision of allowance for ***	～引当金繰入額(評価性引当金)	PL
Provision of reserve for ***	～積立金(準備金)繰入額	PL
Raw materials	原材料	BS
Real estate for development	開発用不動産	BS
*** received	受取～	BS
Redemption of ***	～の償還	CF
Rents	地代家賃	PL
Reserves under the special laws	特別法上の準備金	BS
Retained earnings	利益剰余金	BS
Retained earnings brought forward	繰越利益剰余金	BS
Retirement benefit expenses	退職給付費用	PL
*** revenue	～収益	PL
Reversal of allowance for ***	～引当金戻入額(評価性引当金)	PL
Reversal of provision for ***	～引当金戻入額(負債性引当金)	PL
Reversal of reserve for ***	～積立金(準備金)戻入額	PL
Right of ***	～権	BS
Salaries	給料	PL
Salaries and allowances	給料及び手当	PL
Sales of ***	～の売却	CF
Selling expenses	販売費	PL
Selling, general and administrative expenses	販売費及び一般管理費	PL
Semi-finished goods	半製品	BS
Shareholders' equity	株主資本	BS
Short-term ***	短期～	BS
Short-term investment securities	有価証券	BS
Software	ソフトウェア	BS
Stock issuance cost	株式交付費	BS
Stocks	株式	BS
Structures	構築物	BS
Subscription rights to shares	新株予約権	BS
*** subsidiaries and affiliates	関係会社～	BS
Subtotal	小計	PL
Taxes	諸税	PL
Telephone subscription right	電話加入権	BS
Total	合計	PL
Total ***	～合計	PL
Transfer to *** from ***	～から～への振替	SS
Transportation expenses	交通費	PL
Traveling and communication expenses	旅費及び通信費	PL
Treasury stock	自己株式	BS
Trust beneficiary right	信託受益権	BS
Unappropriated retained earnings	当期末処分利益	PL
Unearned revenue	前受収益	BS
Valuation difference on ***	～評価差額	BS
Vehicles	車両	BS
Vessels	船舶	BS
Wages	賃金	PL
Welfare expenses	福利厚生費	PL