

添付\_英語名称に関する設定例(五十音順)

日本語	English	FS
あ		
～預り金	Deposit for ***	BS
～圧縮損	Loss on reduction of ***	PL
1年内～	Current portion of ***	BS
一般管理費	General and administrative expenses	PL
受取～	*** received	BS
受取手形	Notes receivable-trade	BS
売上原価	Cost of sales	PL
運賃	Freight	PL
～運用益	Gain on investment in ***	PL
売上総利益	Gross profit	PL
受取利息	Interest income	PL
～運用損	Loss on investment in ***	PL
売上高	Net sales	PL
受取家賃	Rent income	PL
営業権	Goodwill	BS
営業活動によるキャッシュ・フロー	Net cash provided by operating activities	CF
～益、～収入	*** income	PL
営業外費用	Non-operating expenses	PL
営業外収益	Non-operating income	PL
営業外損益の部	Non-operating income and loss	PL
営業原価	Operating cost	PL
営業費用	Operating expenses	PL
営業収入	Operating income	PL
営業収益	Operating revenue	PL
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関係会社～	*** for affiliates	BS
開発用～	*** for development	BS
貸倒引当金	Allowance for doubtful accounts	BS
貸付金	Loans	BS
～貸付	Loans on ***	BS
株主資本	Owners' equity	BS
開発用不動産	Real estate for development	BS
株式交付費	Stock issuance expenses	BS
株式	Stocks	BS
～関係損益(キャッシュ・フロー計算書用)	Loss (gain) related to ***	CF
～解約による入金	Proceeds from cancellation of ***	CF
貸倒損失	Bad debts expenses	PL
為替差益	Foreign exchange gains	PL
為替差損	Foreign exchange losses	PL
割賦売上高	Installment sales	PL
株主資本等変動計算書	Non-consolidated statements of changes in net assets	SS
器具備品	Equipment	BS
機械設備	Machinery	BS
機械及び装置	Machinery and equipment	BS
金銭信託	Money held in trust	BS
キャッシュ・フロー計算書	Non-consolidated statements of cash flows	CF
教育費	Education expenses	PL
給料	Salaries	PL
給料及び手当	Salaries and allowances	PL
繰延資産	Deferred assets	BS
繰越利益剰余金	Earned surplus brought forward	BS
偶発損失積立金	Reserve for contingent loss	BS
建設仮勘定	Construction in progress	BS
～権	Right of ***	BS
経常利益	Ordinary income	PL
経常損益の部	Ordinary income and loss	PL
研究費	Research expenses	PL
計	Total	PL
～計	Total ***	PL
減価償却累計額	Accumulated depreciation	BS
減損損失累計額	Accumulated impairment loss	BS
現金	Cash	BS
現金及び預金	Cash and deposits	BS
原材料	Raw materials	BS
現金及び現金同等物の残高	Cash and cash equivalents	CF
～原価	Cost of ***	PL
減価償却費	Depreciation	PL
～減価償却費	Depreciation on ***	PL
減損損失	Impairment loss	PL
～減損損失	Impairment loss on ***	PL
航空機	Aircraft	BS
固定資産	Fixed assets	BS
固定負債	Non-current liabilities	BS
構築物	Structures	BS
交際費	Entertainment expenses	PL
交通費	Transportation expenses	PL
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差入保証金	Guarantee deposits	BS

差引	Net	PL
雑費	Miscellaneous expenses	PL
雑損	Miscellaneous loss	PL
雑収益	Miscellaneous revenues	PL
資産の部	Assets	BS
社債発行費	Bond issue expenses	BS
新株予約権付社債	Bond with stock acquisition rights	BS
社債	Bonds	BS
資本準備金	Legal capital surplus	BS
資本金	Capital stock	BS
資本剰余金	Capital surplus	BS
敷金	Lease deposits	BS
借地権	Leasehold right	BS
商品	Merchandise	BS
少数株主持分	Minority interests	BS
支払手形	Notes payable-trade	BS
賞与引当金	Reserve for bonuses	BS
修繕引当金	Reserve for repairs	BS
資本の部	Shareholders' equity	BS
新株予約権	Stock acquisition rights	BS
信託受益権	Trust beneficiary right	BS
車両	Vehicles	BS
～処分損益(キャッシュ・フロー計算書用)	Loss (gain) on disposal of ***	CF
～の支払い	Payment for ***	CF
～の取得(購入)による支払い	Payment for purchase of ***	CF
～処分による入金	Proceeds from disposal of ***	CF
～の償還	Redemption of ***	CF
～収益	*** revenues	PL
～償却額	Amortization of ***	PL
社債発行差金償却	Amortization of bond discounts	PL
社債発行費償却	Amortization of bond issue expenses	PL
商品売上原価	Cost of goods sold	PL
～処分益	Gain on disposal of ***	PL
～償還益	Gain on redemption of ***	PL
支払利息	Interest payable	PL
～処分損	Loss on disposal of ***	PL
～償還損	Loss on redemption of ***	PL
～償却(簿価切下げ)	Loss on write-down of ***	PL
小計	Subtotal	PL
諸税	Taxes	PL
純資産の部	Net assets	BS
自己株式	Treasury stock	BS
従業員賞与	Employees' bonuses	PL
～除却損	Loss on retirement of ***	PL
人件費	Personal expenses	PL
事業年度中の変動額	Changes of items during the period	SS
製品	Finished goods	BS
責任準備金	Policy reserve	BS
船舶	Vessels	BS
生命保険金	Life insurance	PL
～整理損、～清算損	Loss on liquidation of ***	PL
ソフトウェア	Software	BS
～損益(キャッシュ・フロー計算書用)	Loss (gain) on ***	CF
～総利益	*** gross profit	PL
損益計算書	Non-consolidated statements of income	PL
その他	Other	PL
総売上高	Sales	PL
～の増減(キャッシュ・フロー計算書用:マイナス値が増加の場合)	Decrease (increase) in ***	CF
～の増減(キャッシュ・フロー計算書用:マイナス値が減少の場合)	Increase (decrease) in ***	CF
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貸与～	*** for rent	BS
建物	Buildings	BS
たな卸資産	Inventories	BS
貸借対照表	Non-consolidated balance sheets	BS
退職給付引当金	Reserve for retirement benefits	BS
短期～	Short-term ***	BS
短期貸付金	Short-term loans	BS
短期借入金	Short-term loans payable	BS
退職給付費用	Retirement benefit expenses	PL
賃貸～	*** for rent	BS
中間連結貸借対照表	Consolidated interim balance sheets	BS
長期～	Long-term ***	BS
長期貸付金	Long-term loans	BS
長期借入金	Long-term loans payable	BS
中間貸借対照表	Non-consolidated interim balance sheets	BS
中間連結キャッシュ・フロー計算書	Consolidated interim statements of cash flows	CF
中間キャッシュ・フロー計算書	Non-consolidated interim statements of cash flows	CF
中間連結損益計算書	Consolidated interim statements of income	PL
中間損益計算書	Non-consolidated interim statements of income	PL
地代家賃	Rents	PL
賃金	Wages	PL
中間連結株主資本等変動計算書	Consolidated interim statements of changes in net assets	SS

中間株主資本等変動計算書	Non-consolidated interim statements of changes in net assets	SS
通信費	Communicating expenses	PL
転換社債	Convertible bond	BS
デリバティブ債権	Derivatives	BS
電話加入権	Telephone subscription right	PL
投資損失引当金	Allowance for investment loss	BS
投資有価証券	Investment securities	BS
投資～	Investment to ***	BS
土地	Land	BS
特別法上の準備金	Reserves under the special laws	BS
～の投資による支払い	Payment for investments ***	CF
特別損益の部	Extraordinary gains and losses	PL
特別損失	Extraordinary loss	PL
当期純利益／中間純利益	Net income	PL
当期未処分利益	Unappropriated retained earnings	PL
動産	Movables	BS
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版權	Copyright	BS
半製品	Semi-finished goods	BS
～の発行	Issuance of ***	CF
～発行による入金	Proceeds from issuance of ***	CF
販売費	Selling expenses	PL
販売費及び一般管理費	Selling, general and administrative expenses	PL
～売却損益(キャッシュ・フロー計算書用)	Loss (gain) on sales of ***	CF
～の売却	Sales of ***	CF
～売却益	Gain on sales of ***	PL
～売却損	Loss on sales of ***	PL
～引当金(評価性引当金)	Allowance for ***	BS
～引当金(負債性引当金)	Reserve for ***	BS
引当金	Reserves	BS
～評価差額	Valuation difference on ***	BS
～評価損益(キャッシュ・フロー計算書用)	Loss (gain) on valuation of ***	CF
～費、～費用	*** expenses	PL
～評価益	Gain on valuation of ***	PL
～評価損益(キャッシュ・フロー計算書用)	Loss on valuation of ***	PL
～引当金繰入額(評価性引当金)	Provision of allowance for ***	PL
～引当金繰入額(負債性引当金)	Provision of reserve for ***	PL
～引当金戻入額(評価性引当金)	Reversal of allowance for ***	PL
～引当金戻入額(負債性引当金)	Reversal of reserve for ***	PL
副産物	By-product	BS
負債の部	Liabilities	BS
負ののれん	Negative goodwill	BS
福利厚生費	Welfare expenses	PL
～から～への振替	Transfer to *** from ***	SS
法人税、住民税及び事業税	Income taxes-current	PL
法人税等調整額	Income taxes-deferred	PL
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前渡金	Advance payments	BS
前受金	Advances received	BS
～前受金	Advances received for ***	BS
前払～	Prepaid ***	BS
前払費用	Prepaid expenses	BS
前受収益	Unearned revenue	BS
～未払金	Accounts payable-***	BS
未払金	Accounts payable-other	BS
～未収入金	Accounts receivable-***	BS
未収入金	Accounts receivable-other	BS
未払費用	Accrued expenses	BS
未収利息	Accrued interest	BS
未収収益	Accrued revenue	BS
無形固定資産	Intangible fixed assets	BS
持分法による投資利益	Equity in earnings of affiliates	PL
持分法の適用範囲の変動	Change of scope of equity method	SS
や		
役員賞与引当金	Reserve for directors' bonuses	BS
役員退職慰労引当金	Reserve for directors' retirement benefits	BS
有価証券	Marketable securities	BS
有形固定資産	Property, plant and equipment	BS
有価証券	Securities	BS
預金	Deposits	BS
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流動資産	Current assets	BS
流動負債	Current liabilities	BS
利益準備金	Legal retained earnings	BS
利益剰余金	Retained earnings	BS
～料、～報酬	*** fee	PL
～利息	Interest on ***	PL
旅費及び通信費	Traveling and communication expenses	PL
連結貸借対照表	Consolidated balance sheets	BS
連結調整勘定	Consolidation goodwill	BS
連結キャッシュ・フロー計算書	Consolidated statements of cash flows	CF
連結調整勘定償却額	Amortization of consolidation goodwill	PL

連結損益計算書	Consolidated statements of income	PL
連結範囲の変動	Change of scope of consolidation	SS
連結株主資本等変動計算書	Consolidated statements of changes in net assets	SS