

添付\_英語名称に関する設定例(五十音順)

日本語	英語	FS
あ		
～預り金	Deposits received ***	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
受取利息	Interest income	PL
売上原価	Cost of sales	PL
売上総利益	Gross profit	PL
売上高	Net sales	PL
売掛金	Accounts receivable-trade	BS
～運用益	Gain on investment in ***	PL
～運用損	Loss on investment in ***	PL
営業外収益	Non-operating income	PL
営業外費用	Non-operating expenses	PL
営業活動によるキャッシュ・フロー	Net cash provided by (used in) operating activities	CF
営業原価	Operating cost	PL
営業収益	Operating revenue	PL
営業費用	Operating expenses	PL
～益、～収入	*** income	PL
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買掛金	Accounts payable-trade	BS
開発用～	*** for development	BS
開発用不動産	Real estate for development	BS
～解約による入金	Proceeds from cancellation of ***	CF
貸倒損失	Bad debts expenses	PL
貸倒引当金	Allowance for doubtful accounts	BS
～貸付	Loans on ***	BS
貸付金	Loans (receivable)	BS
割賦売上高	Installment sales	PL
株式	Stocks	BS
株式交付費	Stock issuance cost	BS
株主資本	Shareholders' equity	BS
株主資本等変動計算書	Non-consolidated statements of changes in net assets	SS
借入金	Loans payable	BS
為替差益	Foreign exchange gains	PL
為替差損	Foreign exchange losses	PL
関係会社～	*** subsidiaries and affiliates	BS
機械及び装置	Machinery and equipment	BS
キャッシュ・フロー計算書	Non-consolidated statements of cash flows	CF
給料	Salaries	PL
給料及び手当	Salaries and allowances	PL
金銭信託	Money held in trust	BS
繰越利益剰余金	Retained earnings brought forward	BS
繰延資産	Deferred assets	BS
経常利益	Ordinary income	PL
～権	Right of ***	BS
～原価	Cost of ***	PL
減価償却費	Depreciation	PL
～減価償却費	Depreciation of ***	PL
減価償却累計額	Accumulated depreciation	BS
現金	Cash	BS
現金及び現金同等物	Cash and cash equivalents	CF
現金及び預金	Cash and deposits	BS
原材料	Raw materials	BS
建設仮勘定	Construction in progress	BS
減損損失	Impairment loss	PL
～減損損失	Impairment loss on ***	PL
減損損失累計額	Accumulated impairment loss	BS
航空機	Aircraft	BS
合計	Total	PL
～合計	Total ***	PL
交際費	Entertainment expenses	PL
構築物	Structures	BS
交通費	Transportation expenses	PL
固定資産	Noncurrent assets	BS
固定負債	Noncurrent liabilities	BS
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財務活動によるキャッシュ・フロー	Net cash provided by (used in) financing activities	CF
差入保証金	Guarantee deposits	BS
差引	Net	PL
雑損失	Miscellaneous loss	PL
雑費	Miscellaneous expenses	PL
敷金	Lease deposits	BS
自己株式	Treasury stock	BS
資産	Assets	BS
～の支出	Payments for ***	CF
支払手形	Notes payable-trade	BS

支払利息	Interest expenses	PL
四半期キャッシュ・フロー計算書	Non-consolidated quarterly statements of cash flows	CF
四半期損益計算書	Non-consolidated quarterly statements of income	PL
四半期貸借対照表	Non-consolidated quarterly balance sheets	BS
四半期連結キャッシュ・フロー計算書	Consolidated quarterly statements of cash flows	CF
四半期連結損益計算書	Consolidated quarterly statements of income	PL
四半期連結貸借対照表	Consolidated quarterly balance sheets	BS
資本金	Capital stock	BS
資本準備金	Legal capital surplus	BS
資本剰余金	Capital surplus	BS
借地権	Leasehold right	BS
社債	Bonds (payable)	BS
社債発行費	Bond issuance cost	BS
社債発行費償却	Amortization of bond issuance cost	PL
車両	Vehicles	BS
～収益	*** revenue	PL
従業員賞与	Employees' bonuses	PL
修繕引当金	Provision for repairs	BS
～の取得(購入)による支出	Payments for purchase of ***	CF
純資産	Net assets	BS
～の償還	Redemption of ***	CF
～償還益	Gain on redemption of ***	PL
～償還損	Loss on redemption of ***	PL
～償却額	Amortization of ***	PL
小計	Subtotal	PL
少数株主持分	Minority interests	BS
商品	Merchandise	BS
商品売上原価	Cost of goods sold	PL
賞与引当金	Provision for bonuses	BS
～除却損	Loss on retirement of ***	PL
諸税	Taxes	PL
～処分益	Gain on disposal of ***	PL
～処分損	Loss on disposal of ***	PL
～処分損益(△は益)(キャッシュ・フロー計算書)	Loss (gain) on disposal of ***	CF
～処分による入金	Proceeds from disposal of ***	CF
新株予約権	Subscription rights to shares	BS
新株予約権付社債	Bonds with subscription rights to shares	BS
人件費	Personal expenses	PL
信託受益権	Trust beneficiary right	BS
製品	Finished goods	BS
生命保険金	Life insurance	PL
～整理損、～清算損	Loss on liquidation of ***	PL
船舶	Vessels	BS
～の増減額(△は減少)(キャッシュ・フロー計算書)	Increase (decrease) in ***	CF
～の増減額(△は増加)(キャッシュ・フロー計算書)	Decrease (increase) in ***	CF
～総利益	*** gross profit	PL
その他	Other	PL
ソフトウェア	Software	BS
損益計算書	Non-consolidated statements of income	PL
～損益(△は益)(キャッシュ・フロー計算書)	Loss (gain) on ***	CF
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貸借対照表	Non-consolidated balance sheets	BS
退職給付引当金	Provision for retirement benefits	BS
退職給付費用	Retirement benefit expenses	PL
貸与～	*** for rent	BS
建物	Buildings	BS
たな卸資産	Inventories	BS
短期～	Short-term ***	BS
地代家賃	Rents	PL
中間株主資本等変動計算書	Non-consolidated interim statements of changes in net assets	SS
中間キャッシュ・フロー計算書	Non-consolidated interim statements of cash flows	CF
中間損益計算書	Non-consolidated interim statements of income	PL
中間貸借対照表	Non-consolidated interim balance sheets	BS
中間連結株主資本等変動計算書	Consolidated interim statements of changes in net assets	SS
中間連結キャッシュ・フロー計算書	Consolidated interim statements of cash flows	CF
中間連結損益計算書	Consolidated interim statements of income	PL
中間連結貸借対照表	Consolidated interim balance sheets	BS
長期～	Long-term ***	BS
賃金	Wages	PL
賃貸～	*** for rent	BS
通信費	Communication expenses	PL
～積立金(準備金)繰入額	Provision of reserve for ***	PL
～積立金(準備金)戻入額	Reversal of reserve for ***	PL
デリバティブ	Derivatives	BS
転換社債	Convertible bonds	BS
電話加入権	Telephone subscription right	BS
当期純利益	Net income	PL
当期変動額	Changes of items during the period	SS
当期未処分利益	Unappropriated retained earnings	PL
投資～	Investment to ***	BS
投資活動によるキャッシュ・フロー	Net cash provided by (used in) investing activities	CF

投資損失引当金	Allowance for investment loss	BS
～の投資による支出	Payments for investments ***	CF
投資有価証券	Investment securities	BS
特別損失	Extraordinary loss	PL
特別法上の準備金	Reserves under the special laws	BS
特別利益	Extraordinary income	PL
土地	Land	BS
な		
のれん	Goodwill	BS
のれん償却額	Amortization of goodwill	PL
は		
～の売却	Sales of ***	CF
～売却益	Gain on sales of ***	PL
～売却損	Loss on sales of ***	PL
～売却損益(△は益)(キャッシュ・フロー計算書)	Loss (gain) on sales of ***	CF
～の発行	Issuance of ***	CF
～発行による入金	Proceeds from issuance of ***	CF
半製品	Semi-finished goods	BS
販売費	Selling expenses	PL
販売費及び一般管理費	Selling, general and administrative expenses	PL
～費、～費用	*** expenses	PL
～引当金(評価性引当金)	Allowance for ***	BS
引当金(負債性引当金)	Provision	BS
～引当金(負債性引当金)	Provision for ***	BS
～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 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 provision for ***	PL
～評価益	Gain on valuation of ***	PL
～評価差額	Valuation difference on ***	BS
～評価損	Loss on valuation of ***	PL
～評価損益(△は益)(キャッシュ・フロー計算書)	Loss (gain) on valuation of ***	CF
副産物	By-product	BS
福利厚生費	Welfare expenses	PL
負債	Liabilities	BS
負ののれん	Negative goodwill	BS
～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
ま		
前受金	Advances received	BS
～前受金	Advances received for ***	BS
前受収益	Unearned revenue	BS
前払～	Prepaid ***	BS
前払費用	Prepaid expenses	BS
前渡金	Advance payments	BS
未収収益	Accrued income	BS
未収入金	Accounts receivable-other	BS
未収利息	Accrued interest	BS
未払金	Accounts payable-other	BS
未払費用	Accrued expenses	BS
無形固定資産	Intangible 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	Provision for directors' bonuses	BS
役員退職慰労引当金	Provision for directors' retirement benefits	BS
有価証券	Short-term investment securities	BS
有形固定資産	Property, plant and equipment	BS
預金	Deposits	BS
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利益準備金	Legal retained earnings	BS
利益剰余金	Retained earnings	BS
～利息	Interest on ***	PL
流動資産	Current assets	BS
流動負債	Current liabilities	BS
～料、～報酬	*** fee	PL
旅費及び通信費	Traveling and communication expenses	PL
連結株主資本等変動計算書	Consolidated statements of changes in net assets	SS
連結キャッシュ・フロー計算書	Consolidated statements of cash flows	CF
連結損益計算書	Consolidated statements of income	PL
連結貸借対照表	Consolidated balance sheets	BS
連結範囲の変動	Change of scope of consolidation	SS