

3-8 1卸売業者平均貸借対照表

| 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 | 負債合計 | | | | | |
| 1億円以下 | 千円 27,004 | 千円 8,004 | 千円 8,890 | 千円 5,366 | 千円 34,460 | 千円 65,679 | 千円 28,050 | 千円 4,392 | 千円 16,775 | 千円 39,606 | 千円 32,229 | 千円 68,365 | 千円 △ 2,687 | 千円 10,286 |
| 1億円超～ 3億円以下 | 84,258 | 24,614 | 21,688 | 21,229 | 60,151 | 156,175 | 56,758 | 14,908 | 28,944 | 69,140 | 59,227 | 125,873 | 30,302 | 11,145 |
| 3 " ～ 5 " | 120,023 | 31,494 | 38,409 | 30,723 | 78,150 | 217,340 | 87,028 | 38,233 | 33,914 | 88,939 | 74,524 | 176,408 | 40,932 | 13,895 |
| 5 " ～ 7 " | 234,336 | 81,063 | 61,661 | 40,339 | 248,376 | 562,928 | 135,481 | 50,164 | 49,798 | 246,730 | 198,130 | 382,389 | 180,539 | 18,725 |
| 7 " ～ 10 " | 274,373 | 79,525 | 90,063 | 56,039 | 199,387 | 522,738 | 178,602 | 72,143 | 81,756 | 147,446 | 133,302 | 326,237 | 196,501 | 24,919 |
| 10 " ～ 30 " | 580,025 | 200,478 | 183,157 | 111,918 | 394,665 | 1,051,947 | 436,804 | 185,525 | 164,421 | 240,930 | 198,371 | 678,007 | 373,941 | 33,190 |
| 30 " ～ 50 " | 1,416,141 | 427,677 | 427,987 | 222,231 | 940,312 | 2,454,417 | 832,806 | 387,643 | 310,498 | 612,537 | 525,361 | 1,446,088 | 1,008,330 | 88,194 |
| 50 " ～ 100 " | 2,035,197 | 522,793 | 774,658 | 347,268 | 1,022,267 | 3,415,696 | 1,480,712 | 761,968 | 526,880 | 781,757 | 664,323 | 2,290,406 | 1,125,290 | 73,351 |
| 100億円超 | 67,327,676 | 11,592,497 | 32,433,380 | 6,962,436 | 73,810,395 | 169,124,570 | 61,050,452 | 31,316,684 | 11,941,802 | 52,345,257 | 39,011,822 | 113,400,212 | 55,724,358 | 10,396,392 |
| 平 均 | 9,323,613 | 1,650,638 | 4,437,067 | 992,277 | 10,058,299 | 23,159,726 | 8,378,242 | 4,281,789 | 1,685,649 | 7,141,938 | 5,339,612 | 15,522,699 | 7,637,027 | 1,406,992 |