

2.5. 特定関連会社、関連会社及び関連公益法人等の財務状況

(1) 特定関連会社及び関連会社の財務状況

(単位：円)

| 名称 | 資産 | 負債 | 資本金及び剰余金 | 営業収入 | 経常損益 | 当期損益 | 当期末処分利益又は当期末処理損失の額 |
|-----------------------|----------------|---------------|---------------|---------------|-------------|-------------|--------------------|
| 特定関連会社 | | | | | | | |
| (株)旭川産業高度化センター | 1,335,810,411 | 342,884,454 | 992,925,957 | 199,207,702 | 12,206,793 | 6,802,218 | 7,074,043 |
| (株)南国オフィスパークセンター | 955,275,134 | 14,631,047 | 940,644,087 | 44,547,025 | 148,429 | 470,929 | 48,855,913 |
| 中小企業・地域シェアサービス(株) | 386,352,869 | 113,426,809 | 272,926,060 | 724,462,717 | 29,377,530 | 29,791,530 | 242,926,060 |
| (株)今治繊維リソースセンター | 774,328,350 | 351,083,036 | 423,245,314 | 312,172,561 | 21,875,190 | 21,546,690 | 337,754,686 |
| (株)繊維リソースいしかわ | 227,906,626 | 69,565,914 | 158,340,712 | 150,970,880 | 3,984,099 | 3,984,288 | 96,659,288 |
| (株)さがみはら産業創造センター | 2,475,841,854 | 67,823,494 | 2,408,018,360 | 244,523,175 | 11,200,246 | 1,998,005 | 13,039,460 |
| (株)テクノインキュベーションセンター | 1,095,229,134 | 15,470,000 | 1,079,759,134 | 47,822,076 | 4,445,269 | 1,945,004 | 9,759,134 |
| 関連会社 | | | | | | | |
| (株)八戸インテリジェントプラザ | 808,808,213 | 100,307,136 | 708,501,077 | 155,641,114 | 5,387,063 | 4,349,320 | 4,349,320 |
| (株)鹿児島頭脳センター | 1,298,087,190 | 332,667,517 | 965,419,673 | 567,342,277 | 34,458,911 | 19,276,791 | 19,276,791 |
| (株)ロピカルテクノセンター | 885,140,356 | 596,804,669 | 288,335,687 | 1,264,352,374 | 73,802,604 | 809,755,116 | 993,664,313 |
| 石巻産業創造(株) | 711,780,246 | 10,859,316 | 700,920,930 | 46,511,473 | 303,071 | 1,253,071 | 738,579,070 |
| (株)千歳国際ビジネス交流センター | 1,675,749,000 | 20,607,000 | 1,655,141,000 | 130,643,000 | 29,312,000 | 28,280,000 | 102,358,000 |
| (株)北上オフィスプラザ | 1,464,051,134 | 15,097,096 | 1,448,954,038 | 130,493,568 | 6,682,126 | 1,906,825 | 342,045,962 |
| (株)富山県産業高度化センター | 1,696,687,222 | 297,157,779 | 1,399,529,443 | 96,116,578 | 4,551,937 | 3,601,937 | 120,470,557 |
| (株)津サテニスプラザ | 1,473,297,441 | 8,169,983 | 1,465,127,458 | 44,471,699 | 9,007,631 | 9,957,631 | 102,872,542 |
| (株)久留米ビジネスプラザ | 1,755,305,068 | 31,892,901 | 1,723,412,167 | 124,458,385 | 14,188,875 | 15,886,356 | 120,095,879 |
| (株)アルカディア大村 | 1,634,627,730 | 33,332,616 | 1,601,295,114 | 137,140,633 | 14,388,668 | 25,068,097 | 125,704,886 |
| (株)とちぎ産業交流センター | 1,690,793,098 | 18,807,121 | 1,671,985,977 | 96,144,962 | 17,513,619 | 837,233,931 | 1,059,014,023 |
| (株)くま産業高度化センター | 493,869,990 | 193,328,340 | 300,541,650 | 143,286,299 | 24,851,909 | 23,819,909 | 1,219,458,350 |
| (株)富山県総合情報センター | 1,910,380,270 | 129,170,663 | 1,781,209,607 | 235,526,093 | 14,015,479 | 14,544,956 | 41,209,607 |
| (株)フイー・アル・テクノセンター | 2,425,428,039 | 44,149,002 | 2,381,279,037 | 308,256,649 | 7,691,877 | 3,494,949 | 81,279,037 |
| (株)浜名湖国際頭脳センター | 2,777,332,476 | 345,344,349 | 2,431,988,127 | 884,386,704 | 15,431,027 | 7,496,105 | 68,126,603 |
| (株)和歌山リサーチラボ | 1,947,398,638 | 346,872,158 | 1,600,526,480 | 179,416,533 | 5,185,556 | 6,135,556 | 139,473,520 |
| (株)広島テクノプラザ | 1,985,648,303 | 72,273,594 | 1,913,374,709 | 298,376,844 | 26,975,729 | 13,667,187 | 25,271,273 |
| (株)徳島健康科学総合センター | 1,101,877,972 | 229,267,809 | 872,610,163 | 68,712,898 | 12,758,856 | 508,890,657 | 976,589,837 |
| (株)北九州テクノセンター | 1,995,747,854 | 216,100,500 | 1,779,647,354 | 189,759,973 | 8,458,782 | 3,600,562 | 435,708,529 |
| (株)花ぶらす | 107,839,283 | 36,288,347 | 71,550,936 | 298,700,700 | 5,976,289 | 7,046,989 | 63,449,064 |
| 夕張木炭製造(株) | - | - | - | - | - | - | - |
| (株)赤平フィッシュセンター | - | - | - | - | - | - | - |
| (株)エコレー歌志内 | 3,144,096,199 | 5,790,077,437 | 2,645,981,238 | 573,370,003 | 795,413,760 | 795,619,760 | 2,725,981,238 |
| 三笠工業団地開発(株) | 911,855,340 | 708,458,599 | 203,396,741 | - | 11,693,423 | 12,015,423 | 246,603,259 |
| (株)赤平花卉園芸振興公社 | 289,761,359 | 507,173,791 | 217,412,432 | 157,478,909 | 16,925,893 | 17,131,893 | 297,412,432 |
| (株)美唄ハイテクセンター | 628,012,522 | 221,001,990 | 407,010,532 | 22,427,821 | 11,382,386 | 12,709,376 | 48,989,468 |
| (株)歌志内ショッピングセンター | 142,814,321 | 46,602,706 | 96,211,615 | 7,080,000 | 4,914,690 | 5,120,690 | 3,788,385 |
| (株)星の降る里戸別 | 1,422,502,810 | 6,508,287,166 | 5,085,784,356 | 7,827,532 | 144,952,628 | 263,417,473 | 5,185,684,356 |
| (株)マインドピリア別子 | 498,826,239 | 254,976,068 | 243,850,171 | 233,911,344 | 7,602,470 | 9,385,474 | 3,850,171 |
| (株)あいおいアクアポリス | 127,915,000 | 52,436,000 | 75,479,000 | 397,725,000 | 9,348,000 | 8,398,000 | 1,124,521,000 |
| (株)大阪繊維リソースセンター | 2,327,857,000 | 2,390,787,000 | 62,930,000 | 534,080,000 | 31,490,000 | 29,275,000 | 2,820,741,000 |
| (株)浜松ファッションコミュニティセンター | 1,258,874,000 | 68,141,000 | 1,190,733,000 | 185,700,000 | 11,068,000 | 5,506,000 | 9,267,000 |
| (つ)のまちながた神戸(株) | 635,279,314 | 14,418,612 | 620,860,702 | 54,808,328 | 13,628,090 | 698,795,334 | 864,239,298 |
| 人間都市開発(株) | 1,402,163,884 | 246,346,616 | 1,155,817,268 | 178,239,162 | 4,975,088 | 1,412,718 | 26,305,250 |
| 王寺地域振興(株) | 4,019,033,712 | 20,026,341 | 3,999,007,371 | 270,331,770 | 671,207 | 1,621,207 | 71,992,629 |
| 倉敷ファッションセンター(株) | 1,251,984,588 | 196,225,789 | 1,055,758,799 | 157,472,292 | 11,766,297 | 10,789,297 | 244,196,236 |
| (株)上市まちづくり(公社) | 373,302,067 | 67,593,827 | 305,708,240 | 44,187,275 | 3,336,414 | 3,659,004 | 60,291,760 |
| 横須賀中央まちづくり(株) | 1,920,847,457 | 1,106,582,811 | 814,264,646 | 142,857,144 | 20,722,353 | 17,810,153 | 185,735,354 |
| 中里村地域開発(株) | 1,178,429,823 | 271,343,177 | 907,086,646 | 907,342 | 61,590,315 | 4,540,645 | 4,386,646 |
| 朝日商業開発(株) | 1,623,708,740 | 1,117,898,447 | 505,810,293 | 222,639,360 | 40,636,239 | 49,121,813 | 244,189,707 |
| (株)松阪街づくり(公社) | 514,220,493 | 884,051,091 | 369,830,598 | 91,582,110 | 1,997,883 | 1,047,883 | 467,430,598 |
| 下松商業開発(株) | 1,380,505,744 | 913,278,345 | 467,227,399 | 245,972,196 | 7,830,170 | 4,189,126 | 22,227,399 |
| 福野まちづくり(株) | 481,143,832 | 236,535,911 | 244,607,921 | 96,825,832 | 7,614,661 | 6,937,191 | 457,392,079 |
| 徳島工夫村(株) | 406,796,645 | 138,340,964 | 268,455,681 | 42,279,577 | 22,154,354 | 24,280,338 | 361,544,319 |
| かがみ街づくり(株) | 727,844,822 | 247,959,246 | 479,885,576 | 49,127,445 | 344,252 | 26,452 | 785,576 |
| 玉野街づくり(株) | 1,712,637,056 | 1,454,736,577 | 257,900,479 | 243,137,760 | 46,867,495 | 47,163,995 | 152,099,521 |
| 浜波まちづくり(株) | 986,763,761 | 843,159,347 | 143,604,414 | 310,620,010 | 1,991,783 | 72,708 | 256,045,586 |
| 花山村地域開発(株) | 143,726,814 | 37,638,862 | 106,087,952 | 69,499,675 | 390,764 | 7,162,048 | 7,162,048 |
| (株)久慈物産市場 | 387,263,081 | 140,831,097 | 246,431,984 | 309,991,362 | 5,464,153 | 2,564,153 | 2,611,984 |
| 牛津街づくり(株) | 955,199,875 | 271,780,867 | 683,419,008 | 112,491,896 | 5,818,998 | 10,793,998 | 40,530,992 |
| (株)志布志まちづくり(公社) | 1,487,820,617 | 993,528,574 | 494,292,043 | 116,196,941 | 374,721 | 374,721 | 5,657,957 |
| 八千代タウン開発(株) | - | - | - | - | - | - | - |
| 大阪市商業振興企画(株) | 497,376,297 | 480,129,373 | 17,246,924 | 230,474,188 | 7,031,037 | 6,611,037 | 807,758,400 |
| (株)タンパベルグひがみ | 2,704,208,686 | 1,905,751,987 | 798,456,699 | 10,403,922 | 12,688,752 | 12,688,752 | 214,319,234 |
| つるぎ街づくり(株) | 785,616,762 | 500,870,006 | 284,746,756 | 85,819,053 | 6,517,312 | 875,999,158 | 8,217,974 |
| 上山二丁目再開発(株) | 634,876,497 | 144,651,587 | 490,224,910 | 50,976,574 | 4,822,545 | 5,112,545 | 124,975,090 |
| 六日町街づくり(株) | 1,881,782,413 | 1,488,075,592 | 393,706,821 | 277,734,575 | 18,670,015 | 12,458,413 | 439,593,179 |
| (株)デア四日市 | 1,444,930,243 | 1,654,266,376 | 209,336,133 | 142,702,814 | 12,053,277 | 11,103,277 | 309,336,133 |
| 沖縄市アメニティプラン(株) | 1,386,129,059 | 3,822,663,899 | 2,436,534,840 | 230,481,616 | 17,473,002 | 17,823,764 | 2,536,534,840 |
| 西城町産業振興開発(株) | 619,553,371 | 313,012,946 | 306,540,425 | 107,622,123 | 8,338,454 | 8,628,454 | 19,659,575 |
| 糸魚川タウンセンター(株) | 640,328,337 | 189,634,086 | 450,694,251 | 59,300,103 | 1,851,376 | 3,502,318 | 174,305,749 |
| 荒尾商業開発(株) | 1,575,462,871 | 959,227,661 | 616,235,210 | 242,984,295 | 35,919,274 | 21,077,242 | 54,835,210 |
| 丹波地域開発(株) | 1,853,871,086 | 1,233,946,982 | 619,924,104 | 177,611,100 | 27,497,605 | 14,776,100 | 28,075,896 |
| 高砂商業振興(株) | 1,719,584,809 | 1,584,717,995 | 134,866,814 | 162,735,355 | 18,297,806 | 10,707,608 | 75,133,186 |
| (株)小国いはいま街づくり(公社) | 1,081,839,325 | 299,179,037 | 782,660,288 | 13,545,832 | 35,456,694 | 36,006,694 | 238,839,712 |
| 常陸大宮街づくり(株) | 1,479,514,130 | 861,506,730 | 618,007,400 | 472,064,180 | 25,846,033 | 791,582 | 81,992,600 |
| 甲府中央まちづくり(株) | 475,684,188 | 301,791,069 | 173,893,119 | 51,563,662 | 13,887,894 | 7,849,094 | 24,093,119 |
| 御殿場まちづくり(株) | 783,769,315 | 459,034,536 | 324,734,779 | 100,736,002 | 3,710,816 | 13,916,937 | 175,265,221 |
| みしま街づくり(株) | 272,855,169 | 75,304,649 | 197,550,520 | 28,971,881 | 3,667,058 | 4,243,958 | 93,449,480 |
| 知立まちづくり(株) | 501,366,000 | 86,209,000 | 415,157,000 | 50,394,000 | 189,000 | 108,000 | 108,000 |
| 三根街づくり(株) | 571,983,162 | 195,620,727 | 376,362,435 | 50,041,952 | 19,088,050 | 18,953,334 | 10,837,565 |
| (株)田園都市未栗新田 | 2,253,746,363 | 1,790,655,764 | 463,090,599 | 344,361,084 | 28,048,160 | 27,226,160 | 212,409,401 |
| 3好商業振興(株) | 3,634,810,154 | 2,705,896,581 | 928,913,573 | 667,658,330 | 199,824,592 | 77,815,831 | 453,013,573 |
| 津山地域振興開発(株) | 1,669,960,679 | 8,861,962 | 1,661,098,717 | 98,867,946 | 6,383,941 | 988,510,085 | 988,510,085 |
| (株)町田まちづくり(公社) | 3,813,793,492 | 40,376,106 | 3,773,417,386 | 470,871,304 | 43,550,836 | 30,690,707 | 41,217,386 |
| 足立市街地開発(株) | 8,307,153,115 | 3,562,217,122 | 4,744,935,993 | 551,244,460 | 48,545,279 | 43,092,645 | 441,064,007 |
| 北九州紫川開発(株) | 14,162,399,251 | 7,870,259,513 | 6,292,139,738 | 1,692,131,754 | 68,808,122 | 39,825,832 | 48,848,636 |
| 明石地域振興開発(株) | 10,098,194,625 | 3,308,508,696 | 6,789,685,929 | 833,050,897 | 27,453,439 | 28,745,439 | 441,714,071 |
| 三田地域振興(株) | 5,515,826,514 | 295,956,553 | 5,219,869,961 | 492,060,893 | 116,020,416 | 117,852,926 | 523,130,039 |
| (株)富山市民プラザ | 7,743,043,731 | 4,118,681,786 | 3,624,361,945 | 1,124,948 | 12,184,948 | 35,501,876 | 59,292,850 |
| 岡山都市開発(株) | 2,943,332,556 | 6,148,998 | 2,937,183,558 | 87,307,434 | 21,900,438 | 27,184,506 | 12,816,442 |
| 沼津まちづくり(株) | 2,323,071,603 | 2,898,922 | 2,320,172,681 | - | 4,877,212 | 5,827,212 | 20,172,681 |
| 防府地域振興(株) | 2,356,476,150 | 163 | | | | | |

28 - 3 特定関連会社及び関連会社の総売上高並びに関連公益法人等の事業収入の金額とこれらのうち
独立行政法人の発注時にかかる金額及びその割合

(単位：円)

| 名 称 | 総売上高 | 独立行政法人の発注 に係る売上高 | 割合 (%) |
|-------------------|-------------|---------------------|--------|
| 特定関連会社 | | | |
| 中小企業・地域シェアサービス(株) | 724,462,717 | 615,141,490 | 84.91% |
| (株)南国オフィスパークセンター | 44,547,025 | 937,879 | 2.11 |
| (株)繊維リソースいしかわ | 150,970,880 | 2,238,753 | 1.48 |
| | | | |
| 関連公益法人等 | | | |
| (財)中小企業異業種交流財団 | 85,050,143 | 30,320,374 | 35.65 |
| (財)企業共済協会 | 958,653,085 | 936,587,851 | 97.70 |
| | | | |