

在外財產申報書綴(三)

中華民國二十二年一月一日
申報書綴

36934
1312188

25913

申報書綴
188

M4-70-2

大連産業材料会社

才 = 号表

Sec 4	価目	金額
在外不動産	邦貨	59,560.00

才 = 号表

Sec 4 不動産

取得明細	取得所在地	数量	B.V.	取得価格	1/5 付 14 期 1/5 付 14 期 1/5 付 14 期	合計 1/5 付 14 期
1/5 付 14 期	南朝鮮 南朝鮮銀行	77,620 股	27,620.00	27,620.00	100/181 南朝鮮銀行 515 =	59,560.00
			14,550.00	0.00 電付		14,550.00

大日本帝國政府

25/10/13

为 = 号表

[illegible]

Sec 3

不初度本邦所產之土地產物之估、機械設備等

新上り 國定規格 B5 一八二×二五七耗

[illegible]

第三号表

So c. 6. 6. 外居住者、役員、主たる事業主、委託者、及其他、債権（出資証券）
 銀行預金、及、他、預金、（附、）

明細	債権者、住所、氏名	取得、時期、及、理由	清算、支払、手続、及、他、事項
立替金	清井村明雄	物品主替	¥ 4,430.00
	高田和生	立替、明雄、不詳	
売却金	成南文、明雄、須田	昭20.2.13	
	昭朝管元山工場	商品売却代金	¥ 5,914.22
	成能、昭朝管元山工場	昭20.4.30	
昭2	昭朝管元山工場	商品売却代金	¥ 4,950.22
	成南、昭朝管元山工場	昭20.1.30	
昭2	昭朝管元山工場	商品売却代金	¥ 2,521.30
大日本帝國政府			
昭2	昭朝管元山工場	昭2	¥ 3,774.28
	昭朝管元山工場	昭2	
昭2	昭朝管元山工場	昭2	¥ 3,774.28
	昭朝管元山工場	昭2	
昭2	昭朝管元山工場	昭2	¥ 5,027.26

朱子

Dec 6. 谷田庄田主，尾根上田，勘定，麦取，稻及麦，他，賃金，但計，没有，諸考，新田，和色，及麦，他，和色，和色，

目 細	債務者、債権者氏名	債権者、債権内容	額
未収入金	京城電力通=10.55	大連神田東豊一	¥ 1,000,000.00
(返済済)	朝鮮銀行信託会社	大連支店 貸付	¥ 12,000,000.00
(貸付済)		寒川啓平(旧株)	¥ 20,000,000.00
同12		荒木三子(旧株)	¥ 25,000,000.00
同12		井上高三(旧株)	¥ 20,000,000.00
2		越後正一(旧株)	¥ 2,000,000.00
同12		吉屋原 吉郎	¥ 5,000,000.00
同12		西沢 八三(旧株)	¥ 3,600,000.00
同12		伊藤 久太郎(旧株)	¥ 5,000,000.00
同12		小菅 宇一(旧株)	¥ 5,000,000.00
同12		荒 正太郎(旧株)	¥ 1,200,000.00
同12		柳 宗 浩(旧株)	¥ 5,000,000.00
			¥ 1,200,000.00

大日本帝國政府

未收入金	金山府田程52	大日本帝国政府	
(通称行金)	金山府田程52	大日本帝国政府	
	金山府田程52	大日本帝国政府	

同2.	東 弥 弥 (10)	10,000.00
"	南 谷 建 寺 (10)	10,000.00
"	磨 川 磨 平 (10)	5,000.00
"	清水 花 男 (10)	5,000.00
"	井 上 高 三 (10)	5,000.00
"	越 崎 正 一 (10)	5,000.00
"	今 井 淳 子 (10)	10,000.00
"	伊 谷 久 子 (10)	5,000.00
"	高 井 兵 三 子 (10)	25,000.00
"	工 力 蓮 江 (10)	5,000.00
大日本帝國政府		
"	金 林 德 三 子 (10)	5,000.00
"	松 本 柳 樹 (10)	5,000.00
"	矢 部 雪 江 (10)	5,000.00
"	井 上 高 三 (10)	5,000.00
"	三 木 弘 程 (10)	5,000.00
"	高 井 兵 三 子 (10)	10,000.00
"	越 崎 正 一 (10)	5,000.00
"	松 本 常 隆 (10)	3,000.00
"	高 井 兵 三 子 (10)	3,000.00
"	矢 部 雪 江 (10)	3,000.00
"	井 上 高 三 (10)	3,000.00
"	松 本 常 隆 (10)	3,000.00

未收入金 神戶港 11/4/40 大連港 11/4/40 大連港 11/4/40
 (通帳手合) 神戶港 11/4/40 大連港 11/4/40 大連港 11/4/40

同 2 神島 崎山 10,000.00
 " 榎井 宜吉 3,000.00
 " 片山 健七郎 3,000.00
 " 森本 也男 5,000.00

青木 良成 (同 2) 1,749.00
 同 2 同 2 8,000.00
 同 2 同 2 10,000.00
 同 2 同 2 1,575.00
 同 2 同 2 5,000.00
 同 2 同 2 10,000.00

大日本帝國政府

同 2 同 2 1,779.00
 同 2 同 2 3,000.00
 同 2 同 2 10,000.00
 同 2 同 2 864.00
 同 2 同 2 804.00
 同 2 同 2 774.00
 同 2 同 2 991.50
 同 2 同 2 1,134.00
 同 2 同 2 1,336.50
 同 2 同 2 1,179.00
 同 2 同 2 5,000.00
 同 2 同 2 2,500.00

第三号表

Sec 7 在外事業、株式組合、土地、地之等

印紙 額、納付 場所	所在地、 名称、内容	所在地、 名称、内容	取得 時期	取得 金額	取得 場所	取得 金額	取得 場所	取得 金額	取得 場所
株式	東京市大塚町 新井物産株式	同	昭和9.4 昭和12.11.30 昭和15.9.20 増資株式15,000株 (株15,000株)	2,500,000	旧15,000株 新 大股	662,500.00 (693,500.00) 株15,000株	662,500.00 (693,500.00) 株15,000株	662,500.00 (693,500.00) 株15,000株	662,500.00 (693,500.00) 株15,000株
株式	京城南門外 丁字屋	"	昭和12.9.1 設立時資本	"	200株 大股	40,000.00 (41,000.00) 株15,000株	40,000.00 (41,000.00) 株15,000株	40,000.00 (41,000.00) 株15,000株	40,000.00 (41,000.00) 株15,000株
株式	京城南門外 新井物産株式	"	昭和15.9.24 "	"	200株 大股	40,000.00 (41,000.00) 株15,000株	40,000.00 (41,000.00) 株15,000株	40,000.00 (41,000.00) 株15,000株	40,000.00 (41,000.00) 株15,000株
株式	京城南門外 三井物産株式	"	昭和12.8.10 設立時資本	"	200株 大股	40,000.00 (41,000.00) 株15,000株	40,000.00 (41,000.00) 株15,000株	40,000.00 (41,000.00) 株15,000株	40,000.00 (41,000.00) 株15,000株
株式	京城南門外 新井物産株式	"	昭和12.9.10 設立時資本	"	1,000株 大股	200,000.00 (210,000.00) 株15,000株	200,000.00 (210,000.00) 株15,000株	200,000.00 (210,000.00) 株15,000株	200,000.00 (210,000.00) 株15,000株

大日本帝國政府

大日本帝國政府

(折上り) 國定規格 151-182-237 耗

750,500

1,031,500

才三才

See 在外事業，林利總合監及其，他，出資（才加一敬志さん，下等）

明陞(流)但荒行場所、高田日等) 荒行所、荒所迄、

茶行記、俗所記、
又、俗記、

所有未付之
又利息及手續

取得，特此通知

村

齊藏道水經新水序

武汉市档案馆

Dr 19.4.3

同治庚午年

102, -

蘇芝人引受及應

特殊

2. 2

杜鰲系之

129

此外，若可寄致陳先生，則願
與之商榷，以爲此項研究之
參考，幸甚。

证者，数及所在地

B. V. 及

时/间

陳亞新

大日本帝國政府

大邑 大邑 大邑

600 lbs

拂旦子規

8504 000000

1000-1 權經和生

太陰

500,000.00	(-株 37.50 株以上)
------------	----------------

2

1.600 枚

37500.52

449

49.000 - 1/2/1940

72

一、株 37.50 株

第三表

(大政記本卷一)

See 14 支烟子合此

(折上り國定規格D5 一八二×二五七耗)

大連陸軍特別会社京城支店 (支店同課附替部)

1. 附替門通2, 133 京城支店 在 越後止 — 昭和10年

貸 借 対 照 表 昭和20年7月31日現在

資 産	金 額	負 債	金 額
酒 託 券	524,425.00	買 掛 金	328,276.27
品	2,052,805.82	支 拂 手 形	179,981.44
掛 金	329,624.15	商 店 買 入 手 形	752,944.29
貸 及 受 取 手 形	480,527.31	商 店 買 入 手 形	304,750.00
高 度 貸 金	356,103.97	借 入 金	291,500.00
貸 付 手 形	156,326.58	諸 般 手 形	1,683.29
金	1,949.18	未 拂 金	203,916.00
貸 金	1,551,750.00	借 入 金	4,407.48
金	28,726.65	本 社 持 分	1,113,700.00
大日本帝國政府			
金	413,887.52	持 分 持 分	91,889.11
金	1,458,661.81		
金	5,228,883		
金	6,616,081.32	合 計	6,616,081.32

6,616,081
- 2,852,805
2,852,805 * 6 = 17,116,830
3,765,276
17,116,830
20,880,106

損益計算書 東京支店

（自昭和19.2.1
至昭和20.3.31）

摘要	損失	利益
売上		¥527,004.41
売上引当		498.78
売上割引料	¥139,086.49	
経費	282,592.27	
経費引当	¥42,678.96	¥527,483.19
経費引当	105,804.43	
経費	527,483.19	527,483.19
大日本帝國政府		

財產目錄 京城支店

(昭和5.31現在)

種類	所在地	数量	B.V.	F.V.
証券	京城		424,425.00	424,425.00
現金	諸口	2,852,805.32	5,423,500.00	
掛金	"	290	329,624.15	329,624.15
貸倒手形	"	22	480,527.31	480,527.31
為度	"	82	356,103.97	356,103.97
貸倒金	"	32	156,386.58	156,386.58
貸金	"		1,949.18	1,949.18
貸金	"	72	1,551,750.00	1,551,750.00
貸金	諸口	28,726.65	28,726.65	
大日本帝國政府				
貸金	"	32	413,887.52	413,887.52
貸金	"		14,586.01	14,586.01
貸金	"		5,328.83	5,328.83
貸金	諸口		461,608.32	7,186,776.00

朝鮮城物合水

(大連)

城物計照表

19.10.31

照表

19.10.31

照表

照表

金額

6,144,136

6,144,136

共計

20,531

照表

19.10.31

照表

金額

1,540,880

1,540,880

大日本帝國政府

第三 不動産 (本邦外ニ所在スル土地、建物、工場機械設備等)

(朝鮮)

三井物産株式会社

説明	財産ノ所在	證書ノ種類及所在	所有者ノ住所氏名又ハ所在	帳簿価額	取得ノ時期及相手方	取得価額又ハ建設価額	管財財産ニ關スル権利取得ノ口頭又ハ書面ニ依ル取極メノ内容	所有者以外ノ者ニ對シテ管財財産ニ關シテ利益關係有スル場合ハ其ノ住所氏名又ハ商號及利益關係ノ内容	評 價 額
土地)	朝鮮仁川府	京城支店	全 人	3,353.82	不 明	3,353.82	ナシ	ナシ	33,538.20
費用	"	"	"	27,500.00	"	27,500.00	"	"	275,000.00
3 "	京城府	"	"	178,675.60	"	178,675.60	"	"	1,786,256.00
17 "	清津府	"	"	16,000.00	"	16,000.00	"	"	160,000.00
"	平壤府	"	"	8,760.00	"	8,760.00	"	"	87,600.00
3 "	釜山府	"	"	14,155.00	"	14,155.00	"	"	141,550.00
費用	朝鮮仁川府	京城支店	全 人	10.00	昭和5年2月	5,110.70	"	"	51,107.00
9 "	清津府	"	"	20.00	"16"12	6,871.44	"	"	68,714.40
65 "	京城府	"	"	230,114.00	"10"12	337,451.43	"	"	3,374,514.30
7 "	平壤府	"	"	8,335.00	"15"10"14	300.00	"	"	143,000.00
95 "	清津府	"	"	19,890.00	"18"2"	23,490.00	"	"	234,900.00
5.56 "	釜山府	"	"	38,010.00	"11"3"	53,769.94	"	"	537,699.40
費用	朝鮮京城府	京城支店	全 人	3,760.00	不 明	69,022.65	"	"	690,226.50
費用	朝鮮釜山府	京城支店	全 人	3,320.00		8,300.00	"	"	83,000.00
				551,903.42		746,760.58			7,667,605.80

表估總報告等資產在外

三菱商事株式會社 總理部長
三菱商事株式會社

報告資産細目	通貨名	金額
3. 在外不動産	日本国	7,667,605.80
4. 在外動産	"	1,766,356.20
6. 外国居住者ノ負擔トナル勘定受取手形及 其他ノ資金	"	79,579.23
7. 在外事業ノ株式組合出資及其他ノ出資	"	3,394,303.20
10. 著作権, 特許權「ライセンス」商標權及 之ニ似スル無体財産權	"	2,514,000.80
14. 本邦所在企業ノ出資ニ係ル外国所在支店 及子會社	"	4,489,914.66
他ニ該當財産ナシ		

●●●●●

三菱商事株式會社 經理部長
五 菱 南 洋 株式會社

謝 曉 齋 集 卷 之 四

項目	通貨	金額
1. 海外不動産	日本国	¥ 7,687,605.80
2. 海外動産	"	" 1,766,356.20
3. 外国居住者ノ負擔トナシ動産受取手形及 其他ノ資産	"	" 79,579.23
4. 海外資産ノ株式組合出資及其他ノ出資	"	" 3,344,303.20
5. 海外債、特許権「ライセンス」権類其他 之ニ似スル無形財産権	"	" 2,514,000.00
6. 本邦郵便金類ノ出資ニ似シ外國郵便支店 及子會社	"	" 4,489,914.65
他ニ該当財産ナシ		

(附錄)

四、五、六、七、八、九

[illegible]

動産 (本邦外に所在する原産品、半製品、製品及其餘の有形資産)

(鮮新)

出類拔萃為時陣

取得ノ時期	財産ノ種類	数量（單位ヲ明記スベシ）	価格ノ種類	取得價格	取得ノ時期	所 價 額
	所有地		(圓)		及事業	(圓)
事 終 時	家 族	2,462.79	個	176,635.62	176,635.62	1,766,356.20

第六 外國關係者ノ貸付、受取、提供、受取等ノ貸付金ノ貸付

(明細)

(但シ貸付、借入、貸付預金貸付、他ノ貸付金ヲ除ク)

三菱商事株式会社

明細 (負債ノ種類決算ノ年)	貸付者ノ住所及氏名又ハ商號	取得ノ時期	償還者ノ住所及氏名又ハ商號	償還ノ所在地	償還者以外ノ者又ハ該財産ニ關シ利及ハ其ノ住所氏名又ハ商號及利損關係	貸付ノ受取ノ金額
			氏名又ハ商號		償還者ノ有スル場	額
			及關係		合ハ其ノ住所氏名又ハ商號及利損關係	
					係ノ内容	額
買付金	朝 鮮	商 品 代	三菱商事株式会社 本店 東京	東京	+	1,352.00
	釜 山 炭 坑					
	朝 鮮 郵 船					5,481.38
	釜 山 鐵 道 國 際 會 社					
	朝 鮮 平 壤					120.00
	日本鐵道工務株式会社					
貸付金	朝 鮮 平 壤	不 明				10,496.66
	日本鐵道工務株式会社	不明				
	朝鮮新義州	不明				40,000.00
	日本鐵道工務株式会社	不明				
買 付 金	朝 鮮 郵 船	不明	三菱商事株式会社 三 大 阪 支 店	大 阪		22,129.19
	釜 山 鐵 道 國 際 會 社	商 品 代	大 阪			

79,579.23

三菱商事株式会社

事業 (発行日)	発行者ノ住所及 氏名又ハ商號	所有者ノ住所及 氏名又ハ商號	取得ノ時 間及事由	所有者以 外ノ者ヲ 管財し得 ルモノナ シ	所有者以 外ノ者ヲ 管財し得 ルモノナ シ	取得ノ額 (總額及 口費) 及 所在地	取得額	償還額	時 價
株式				金一其ノ 佐藤氏及 又ハ商號 及利寄附 保ノ内納					
明治官城	明治官城中區 長谷川町211	同 人	昭和19年7月	ナシ		541 株	1,688,000.00	1,603,600.00	1,603,600.00
	明治官城通會所 1-07-1		昭和19年9月			33,760 株			
明治官城	明治官城通會所 1-07-1		昭和19年9月			11 株	100,000.00	90,000.00	100,000.00
明治官城	明治官城中區 太平通會所-123		昭和19年8月			44 株	200,000.00	180,000.00	218,000.00
	明治官城通會所 1-07-1					8,000 株			
明治官城	明治官城中區 西門町		昭和17年1月			11 株	100,000.00	92,500.00	130,000.00
	明治官城中區 西門町					2,000 株			
明治官城	明治官城中區 西門町		昭和16年11月			12 株	37,600.00	35,750.00	51,000.00
	明治官城中區 西門町					3,000 株			
明治官城	明治官城中區 大平通		昭和16年7月			14 株	75,000.00	67,500.00	38,000.00
	明治官城中區 大平通					5,900 株			
明治官城	明治官城中區 大平通		昭和16年8月			100 株			
	明治官城中區 大平通					1 株			
明治官城	明治官城中區 大平通		昭和16年8月			12,000 株	600,000.00	555,000.00	600,000.00
	明治官城中區 大平通					200 株			
明治官城	明治官城中區 大平通		昭和16年10月			3 株	15,000.00	13,500.00	20,000.00
	明治官城中區 大平通					300 株			

貸 本邦内 - 居住スル者ノ外國 - 居住スル者 - 對シ負債スベキ一切ノ負債

三菱商事株式會社

負債ノ種類 (繰上期間 繰下期間)	相手方ノ振込氏名又ハ商號及圖章	負債ノ取崩及納付ニ關 スル取証其他負債ニ關 シ参考トナラベキ事項	貸知通貨ニ依リ 金額
預金	昭和21年8月31日 三菱商事本府	朝鮮銀行株式會社 朝鮮京城總行第二ノ八	振替附書 1,984.29
商社代前受金	昭和17年7月8日 三菱商事本府	(朝鮮銀行) 工務株式會社 朝鮮京城總行	朝鮮銀行總代理 36,032.69
	昭和20年1月29日	高山鐵道開發株式會社	高山鐵道代前 11,231.41 23,303.91
受取買付	不明 三菱商事本府	日本鐵道工務株式會社 朝鮮京城總行第一圖六	應收掛金外 522.61
	不明 三菱商事本府	日本鐵道工務株式會社 朝鮮京城總行第一圖六	買上代前納付金外 436,228.21
	不明 三菱商事本府	全上	一ノノスル買上代 4,910.25 納付金
	不明 全上	全上	全上 1,195.21
	不明 全上	一ノノスル買上代	1,534.13
	昭和13年8月31日	全上	昭和13年8月31日全上 15,000.00
	300株	朝鮮京城總行新世洞99/6	
	全上	朝鮮京城總行新世洞83	26,600.00
	昭和10年1月11日	高山鐵道	400.00
	8株	朝鮮京城總行	
合計 日本國			525,639.80

實 收 資 本 表
(截至十二月三十一日)

昭和二十年十二月三十一日

三 越 商 事 株 式 會 社
百 分 之 一

資 本		資 本		資 本	
種 別	金 額 (圓)	種 別	金 額 (圓)	種 別	金 額 (圓)
國 定 資 本		994,180 56	資 本 及 預 金		618,866 19
超 額 繳 納 資 本	994,180 56		國 民 庫 金 預 定	618,866 19	
資 本		265,216 44	支 付 資 本 預 定		29,925,968 39
增 資 金 預 定	264,726 44		國 民 庫 金 預 定	3,044,211 27	
有 價 證 券 預 定	490 00		銀 行 當 座 預 定	854,950 14	
特 定 預 金		210,152 50	買 入 金 預 定	995,180 13	
特 定 預 金 預 定	210,152 50		受 託 買 付 預 定	10,988,933 60	
商 品 及 貯 藏 品		4,821,811 88	受 託 販 賣 預 定	1,732,703 76	
金 屬 店 牌 商 品 預 定	163,194 68		支 付 證 券 平 形 預 定	11,600,000 00	
銀 行 往 來 商 品 預 定	1,150,760 00		受 託 金 預 定	708,988 99	
食 糧 部 商 品 預 定	2,553,580 81		商 品 代 理 受 託 預 定	422,952 07	807,563 30
受 託 商 品 預 定	994,276 39		收 入 未 決 算 預 定	75,811 87	
受 託 預 定		21,395,735 94	信 託 預 定	308,798 16	854,914 66
銀 行 金 預 定	6,890,142 45		本 支 店 展 引 預 定		
買 入 金 預 定	3,469,212 68		本 店 展 引 預 定		
買 入 金 預 定	4,637,095 71				
超 額 繳 納 金 預 定	41,429 02				
受 託 商 品 平 形 預 定	659,315 91				
受 託 買 付 預 定	2,546,570 81				
受 託 販 賣 預 定	2,080,384 52				
受 託 入 金 預 定	945,198 95				
受 託 金 預 定	126,418 01				
資 本 及 預 金		3,097,457 41			
資 本					
小 額 平 均 金 預 定	167,597 87				
小 額 平 均 金 預 定	320 00				
銀 行 當 座 預 定	1,007,795 65				
國 民 庫 平 均 金 預 定	1,281,232 70				
受 託 金 預 定	513 19				
資 本		1,422,760 31			
商 品 代 理 預 定	689,798 75				
支 付 未 決 算 預 定	726,764 21				
受 託 金 預 定	6,197 25				
		32,207,315 04			32,207,315 04

FINANCIAL STATEMENTS 財 産 目 録

昭和二十一年十一月三十日

三井物産株式会社
東京 本 部

摘 要	PARTICULARS		AMOUNT		REMARKS
	金 額	(In Yen)	BOOK VALUE 帳 簿 価 額	ACTUAL VALUE ESTIMATED 評 価 額	
資 産					
固定資産					
土地					
宅地	17,227.96		994,180.56	994,180.56	
宅上建	1,803,452.60				
事務所工場	173,500.00				
固定資産合計	1,994,180.56				
流動資産					
現金	336.00		264,726.44	264,726.44	
三井物産	243,499.00				
三井物産	20,891.44				
流動資産合計	490.00		490.00	490.00	
固定資産	210,152.50		210,152.50	210,152.50	
流動資産	210,152.50				
現金	165,194.68		4,821,611.88	48,218,118.88	
三井物産	1,150,760.00				
三井物産	2,553,580.81				
三井物産	954,276.79				
流動資産合計	6,890,142.45		6,890,142.45	6,890,142.45	
固定資産	117,648.01				
流動資産	58,500.84				
三井物産	56,630.14				
三井物産	418,905.81				
三井物産	9,123.22				
三井物産	6,229,334.43				
三井物産	3,328,000.00		3,469,212.56	3,469,212.56	
三井物産	141,212.56				
三井物産	4,637,093.71		4,637,093.71	4,637,093.71	
三井物産	21,287,810.10		64,694,117.02	64,694,117.02	

大英一千九百零九年

三 德 國 華 德 式 計 算 機

REMARKS	備考

INVENTORY 目録

昭和二十年十一月三十日

五洲製薬株式会社
東京 1 城 支 店

摘 要	PARTICULARS		AMOUNT		REMARKS
	帳簿価額	実価額	Book Value	Actual Value Estimated	
前年度繰下外	1,007,793.65		30,700,554.73	74,180,861.65	
当年度増加分	1,281,232.20				
減除割合	513.19				
増減割合	327,019.20		689,798.75	689,798.75	
増減割合	130,242.00				
増減割合	232,537.25		726,764.21	726,764.21	
増減割合	679,351.50				
増減割合	487,412.71				
増減割合	2,100.00		6,197.35	6,197.35	
増減割合	5,007.22				
増減割合	1,090.10				
増減割合			32,207,315.04	75,603,621.96	
増減割合	618,868.19		618,868.19	618,868.19	
増減割合	3,699.63		3,044,211.27	3,044,211.27	
増減割合	1,014,437.10				
増減割合	1,120,184.21				
増減割合	330,328.19				
増減割合	975,362.04				
増減割合	854,950.14		854,950.14	854,950.14	
増減割合	996,180.13		996,180.13	996,180.13	
増減割合	270,097.28		5,514,209.73	5,514,209.73	

INVENTORY 財產目錄

昭和二十年十一月三十日

三井物產株式會社
東京總支店

摘要 PARTICULARS	金額 AMOUNT		(1944)		備考 REMARKS
	帳簿價值 BOOK VALUE	估價額	實際價值 ACTUAL VALUE	估計價值 ESTIMATED	
前編 三井物產株式會社外	78,344.30	5,514,209 73	5,514,209 73		
三井物產株式會社外	325,350.83				
三井物產株式會社外	322,379.12				
三井物產株式會社外	10,667,139.22	10,989,933 60	10,989,933 60		
三井物產株式會社外	321,803.23				
三井物產株式會社外	1,157,339.72	1,732,703 76	1,732,703 76		
三井物產株式會社外	325,366.86				
三井物產株式會社外	249,427.13				
三井物產株式會社外	11,600,000.00	11,600,000 00	11,600,000 00		
三井物產株式會社外	45,206.33	708,339 99	708,909 99		
三井物產株式會社外	19,000.00				
三井物產株式會社外	135,220.06				
三井物產株式會社外	517,563.60				
三井物產株式會社外	101,613.12	422,952 07	422,952 07		
三井物產株式會社外	321,359.95				
三井物產株式會社外	9,595.87	75,813 07	75,813 07		
三井物產株式會社外	66,217.20				
三井物產株式會社外	29,000.00	308,798 16	308,798 16		
三井物產株式會社外	3,000.00				
三井物產株式會社外	2,748.46				
三井物產株式會社外	274,049.70				
合計		31,352,400 38	31,352,400 38		
三井物產株式會社外		498,914 66	44,251,221 58		

國書二十冊用紙十一張

計 留 式 保 密 三 庫

[illegible]

昭和19年12月31日

西條商事株式會社
日本鐵道株式會社

借 方		貸 方	
勘定科目	金額 (圓)	勘定科目	金額 (圓)
現金	4,018,114.41	現金	8,204,000.00
預金	303,150.29	預金	7,600,000.00
債権	2,160,990.22	貸倒引当金	404,000.00
貸倒引当金	1,417,309.59	貸倒引当金	200,000.00
債権	137,664.51	借入	5,430,939.18
貸倒引当金	1,572,027.85	當座借入	960,939.18
貸倒引当金	1,232,847.48	支拂平形	4,470,000.00
貸倒引当金	339,180.39	支拂平形	3,216,525.26
貸倒引当金	7,709,083.97	未納金	592,731.85
貸倒引当金	2,621,690.14	買掛金	211,989.04
貸倒引当金	2,260,014.34	前受金	2,360,118.44
貸倒引当金	2,772,660.28	前受金	51,685.93
貸倒引当金	54,719.01	前受金	118,316.85
貸倒引当金	1,012,060.68	前受金	91,850.76
貸倒引当金	2,217,319.85	前受金	22,724.54
貸倒引当金	943,809.22	前受金	3,741.35
貸倒引当金	1,73,510.63	前受金	247,487.00
貸倒引当金	830,000.00	前受金	1,782,944.51
貸倒引当金	1,280,044.27	前受金	1,419,019.48
貸倒引当金	103,635.74	前受金	363,925.03
貸倒引当金	257,925.83	前受金	19,000,212.60
貸倒引当金	19,000,212.60	前受金	19,000,212.60

調査報告中
昭和廿一年七月廿九日

本六發第 二十一 號

在鮮日本鐵道株式會社

「在外財産一覽表」御報告ノ件

貴社在第九號ニテ標記御照會ノ件別紙ノ通り茲許添付ニ連御送附申上候

「在外財産一覽表」 二 部

大阪市東區高麗橋
大和紡績株式會社
管理課長 二澤 定 郎

大和紡績株式會社
昭和二十一年七月廿九日

「調査報告中」
二十二年二月十八日

發第 一八三號

調査報告中
大和紡績株式會社

在財産御報告ノ件

貴社在二并御報告

就而弊社在御報告大和紡績株式會社ノ報告ニ關シ大阪省令第九十五
通ニ基ク式川ニ通り成臥部政許添付御送附申上候
敬具

大阪市北區宗是町一番地大阪ビル新館七階
大和紡績株式會社

大阪市北區築港町壹番地大和ビル
大和紡績株式會社

大和紡績株式會社

[illegible]

補助研究費補助金	後期繰越金	以上、合計額
五〇	一〇〇九	二〇五四
五〇	一〇〇九	二〇五四

北 鮮 南 鮮	計	備 考
一九六五〇	日本圓 一九六五〇 鮮銀圓	

負 債	表示通貨	金 額
株式	社 債	計
五〇〇		七五〇〇
五〇〇		七五〇〇

大坂市北區寮是町女ビル
大和紡績株式會社

財產類別	不動產										動產										其他				
	土地	建物	機械				其他、不產產	以上、不動產評價額、合計	織布部製品	染色防水部製品	織布部屑物	雜有部賣品	屑物賣品	建物賣品	需品	染料製品	石炭	織布部原糸	織布部仕掛物	以上、動產、評價額、合計	有價證券	現金及預金	財產權	工員立替金	假拂金
			織機	縫紉機	外染色防水機	修繕式機																			
北鮮南	五八〇一圓坪	四六〇〇圓坪	五〇〇〇	九〇〇	一二〇	一二、二〇五	五六五	四八	一	六五	二	二一〇二	三三二五	五二〇	三〇	五五四	一八一	六三九一	四二	四二	五〇四	七五	一	三六九	三六九

補助金 補助金	後期繰越金	以上、合計額
五	一〇〇九	二〇五四
五	一〇〇九	二〇五四

北	南	計	備	考
鮮	鮮	日本圓 一九六五〇 鮮銀圓		

表示通貨	金	計
七五〇〇	七五〇〇	七五〇〇
七五〇〇	七五〇〇	七五〇〇

寫、調査、御中
昭和廿一年七月廿九日

大坂市東區高麗橋二丁目
大和紡績株式會社

(奎六發第二十一號)

在鮮日本鐵道工業會御中

大坂市東區高麗橋二丁目
大和紡績株式會社
管理課長 二澤 定勝

「在外財産一覽表」御報告、件

信在第九號ニテ標記御照會、件別紙ノ通り茲許添付二通御送附申上候
工敷御願申上候

記

「在外財産一覽表」

二部

現行所

東京都芝区新橋二丁目
慶応義塾大学
子口入

在外財産等報告書

Reports of External Assets

朝鮮部会殿

東京都麹町区丸の内三丁目
三葉ビル
島田興業株式会社
Shimada Kogyo Co. Ltd.

出所

第一長官署名欄

第一 號 表

Part 1

報告者ノ氏名又ハ商號等

報告者氏名 島田 達

Identification of Reporter

Name of Reporter Taro Shimada

1. 氏名又ハ商號

Name of Reporter

島田興業株式会社
Shimada Kogyo Co., Ltd.

社長
President

島田 達
Taro Shimada

2. 住 所

Address of Reporter

東京都 麹町区 九段内 3-10

現住所 芝区 香取 1-3-2ビル内

3. 國 籍

Nationality (Country Citizen of)

日 本
Japan

10. 3-chome, Maunouchi, Kojimachidai, Tokyo.

4. 報告書作成ノ現在日

Reporting date

昭和二十年八月十五日

5. 報告書提出日

18. Aug. 1945

Date report submitted

昭和二十年十二月十七日

17. Dec. 1945

6. 本報告者ト所有者ト異ル場合、所有者トノ關係

If reporter is not the owner of the property explain
business connection of the reporter with the owner.

同一

The same

第一 附 表

第二 報 表
Part II

在外財産等報告總括表

Summary of Reports on all external assets

報告者氏名 島田 達

Name of Reporter Tōra Shimada

報告資産細目 Subject of Detailed Report	通貨名 Currency or Currencies in which reported	金額 Value
1 金銀貨幣 Gold and Silver Coin		
2 金銀白金ノ地金及合金 Gold, Silver and Platinum Bullion and alloys thereof		
3 在外不動産 Immovable Property outside Japan		
4 在外銀行預金及其他ノ預金 Bank deposits and other cash balances outside Japan		
5 外國居住者ノ負債トナル勘定 受取手形及其他ノ貸金 Accounts and Notes Receivable and other debt, owed to persons in Japan by persons outside Japan		
6 在外事業ノ株式 組合出資及其他ノ出資 Stocks, participation in partnership and other Participations in business outside Japan, owed for persons in Japan		
7 各本ニ於テ報告セラレザル債券 抵當證券 社債及其他ノ債ノ投資證據 Bonds, Mortgages, Debentures and other evidences of investment not elsewhere reported		
8 前各表ニ報告セラレザル支拂證據 Instruments of payment (evidences) not previously listed		
9 著作権 特許權 ノイセンスノ 商標權及之ニ類スル無體財産權 Copyrights, Patents, Licenses, Trademarks and similar intangible properties		
10 外國通貨 Foreign Currency		
11 外國ノ政府ヲハ地方公共團體ノ發行スル債券其ノ他ノ債權證據 Bonds and other obligations of foreign governments and subdivisions thereof		
12 外國居住者ノ負擔トナルベキ保險證券及年金 Insurance policies and pensions which are the obligations of foreign persons		
13 本邦所在企業ノ出資ニ係ル外國所在支店及子會社 Participations in the ownership of branch or subsidiary companies outside of Japan by enterprises located in Japan		
14 借地權又ハ財産ノ使用若ハ占有ニ關スル類似ノ權利 Leaseholds and other similar rights over use and possession of property		
15 本邦外ニ所在シ又ハ本邦外ニ於テ效力アル財産ニシテ本邦内ニ居住スル者ノ全部又ハ一部ヲ直接又ハ間接ニ所有シ又ハ支配スル上記以外ノ一切ノ財産 Any property or property rights not previously included in this report which are located or effective outside Japan and are owned or controlled directly or indirectly, in whole or in part, by persons in Japan		
合計 円 Total yen		134,216

第三號表
Part III

外國爲替資産細目報告表

Detailed Reports Foreign Exchange Assets

第十六 本邦外ニ所在シ又ハ本邦外ニ於テ效力アル財産ニシテ本邦内ニ
居住スル者ヲ全部又ハ一部ヲ直接又ハ間接ニ所有シ又ハ支配ス
ル前各表ニ記載セザルモノ

Sec. 16 Any property or property rights not previously listed in
this report which are located or effective outside Japan
and are owned or controlled directly or indirectly in
whole or in part by a person in Japan

報告者氏名 島田 達

Name of Reporter Toru Shimoda

明細 Description	取得ノ時期及相手方 When and from whom acquired	所有者ノ住所、氏名 又ハ商號及國籍 Name, address and nationality of owner	當該財産ニ對スル權利取得ノ口頭 又ハ書面ニ依ル取極ノ内容 Full facts concerning any oral, contractual, or other arrange- ments giving or affecting right or title to said property	表示通貨ニ依ル價額 Value in exchange in which payable
朝鮮 鳴片三浦金山 Korea gold mine Shimoda, Japan's 威鏡北道 富寧郡 三浦面 Sankaismen Tsunegun, Kanghwa-do do	昭和四年三月 附, 1939 舊田喜春 外一名	島田興業株式會社 Shimoda Kogyo Co., Ltd. 東京都港区丸の内 3-10 10, 3 chome, Marunouchi, Kojimachiku, Tokyo	鑛業權登録 #9807 Mining Patent of Registration # 9807	134, 216
朝鮮 虎鳴金山 Korea Korea's gold mine 江原道 方拉普 郡 泉面 Higashimori, Hosoya gun, Koryu-do	昭和十二年二月 附, 1938 金 貞 派又	同上 Aitto	鑛業權登録 #16905 Mining Patent of Registration # 16905	134, 216
朝鮮 成川 鉦山 三浦 鉦山 Korea Sakon Mine Sakon mine 取掘中 掘掘中 Investigating				
計 Total				134, 216

第六,二

Sec. 16-2

上記金額は、對三毛一、其他、機械及施設、現地、連絡、
為不詳 (本記備付帳簿、被災焼失)

On the mine-lot above mentioned, we have motors, engine s and
many other equipments, but can not give the details about them,
owing to the broken communication and the loss of our documents
by the bomb.

計
Total

134,216

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The adjutant

United States Army Forces in Korea
Office of the Military Governor

Date 29 October 1945

Requisition

This property Chosen Iron Works Co., Ltd.
425 Yangpung Churing, Seoul.
is hereby requisitioned for use by United States Army
forces in Korea.

By Direction of the Commanding
General of the United States Army Forces in Korea.

A. V. Arnold
Major General United States
Army
Military Governor of Korea

Official for the Provincial Governor:

Hayden A. Schetter
Captain Corps of Engineers
Director of the Bureau
of Mining and Industry

B. E. Prescott
Colonel GSC
Civil Administrator

Form MG/PC 1

Headquarters

United States Army Forces in Korea
Office of the Military Governor

Property Control
Property Record

Name of firm Chosen Iron Works Co., Ltd. Ser. No. —
Address 425 Yangjung Chung, Seoul. Date 29 October 1945

- | | |
|---|--|
| 1 Name of owner | Katsufu Yamashita |
| 2 Nationality | Japanese |
| 3 Address of owner | 8712 Chrome Yang Rak Chung, Seoul. |
| 4 Name of Property | Chosen Iron Works Co., Ltd. |
| 5 Location of Property | 425 Yangjung Chung, Seoul. |
| 6 Date taken in Control | 29 October 1945. |
| 7 Reason for Control | Transferred to Management |
| 8 Name and address of present holder or occupant | Ma. Honkoo Lee; 59 Jwan Chung, Seoul. |
| 9 Present use of Property | Factory |
| 10 Name of manager or custodian | H. K. Lee (Borides), C. T. Koh. |
| 11 M. E. Item | |
| 12 Address of manager or custodian | 59 Jwan Chung, Seoul. |
| 13 Description of Property | 13 building, machinery, raw materials, stock on hand |
| 14 Condition of Property | Good |
| 15 Value of Property | 2,300,000 yen Basis for Valuation Estimate |
| 16 Amount of Cash - on hand | — |
| 17 Name of Bank | Chosen Bank |
| 18 Address of Bank | Seoul. |
| 19 Insurance (if any) | None |
| 20 Date returned from Custody | |
| 21 Remarks (see reverse side if additional space is required) | |

Signature Hayden A. Schetter
Rank Captain, C. E., ASN 0-236212
Designation Bureau of Mining & Industries

大田縣志

THE UNIVERSITY OF CHICAGO

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五、植物の生長と環境

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Figure 1 is a line graph illustrating the percentage of the total sample for various age groups across different years. The y-axis represents the percentage of the total sample, ranging from 0 to 100. The x-axis represents the year, with labels for 1980, 1990, 2000, 2010, and 2020. The age groups are represented by different line styles: 0-14 (solid line), 15-24 (dashed line), 25-34 (dotted line), 35-44 (dash-dot line), 45-54 (long dashed line), 55-64 (short dashed line), 65-74 (dash-dot-dot line), and 75+ (solid line with markers). The graph shows a clear trend of aging over time, with the 0-14 age group decreasing from approximately 25% in 1980 to 10% in 2020, and the 65-74 age group increasing from approximately 15% in 1980 to 35% in 2020.

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大日本帝國政府

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Headquarters

United States Army Forces in Korea
Office of the Military Governor

Property Control Property Record

Name of firm Chosen Iron Works Co., Ltd. Ser. No. —
Address 425 Yangjung Chung, Seoul. Date 29 October 1945

- | | |
|---|--|
| 1 Name of owner | Kataaki Yamashita |
| 2 Nationality | Japanese |
| 3 Address of owner | 8712 Chome Yang Rak Chung, Seoul. |
| 4 Name of Property | Chosen Iron Works Co., Ltd. |
| 5 Location of Property | 425 Yangjung Chung, Seoul. |
| 6 Date taken in Control | 29 October 1945. |
| 7 Reason for Control | Transfer of Management |
| 8 Name and address of present holder or occupant | Mr. Hoon Koo Lee; 59 Joon Chung, Seoul. |
| 9 Present use of Property | Factory |
| 10 Name of manager or custodian | H. K. Lee (Bondeo), C. T. Koh, M. E. Kim |
| 11 Address of manager or custodian | 59 Joon Chung, Seoul. |
| 12 Description of Property | 13 building, machinery, raw materials, stock on hand |
| 13 Condition of Property | Good |
| 14 Value of Property | 2,300,000 yen Basis for Valuation Estimate |
| 15 Amount of Cash - on hand | — |
| 16 Name of Bank | Chosen Bank |
| 17 Address of Bank | Seoul. |
| 18 Insurance (if any) | None |
| 19 State referred from custody | — |
| 20 Remarks (use reverse side if additional space is required) | — |

Signature Hayden A. Schetter
Rank Captain, C. E., ASN 0-236212
Designation Bureau of Mining & Industry

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大日本帝國政府

外務省

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大日本帝國政府

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○新上り固定価格の八二×は五割弱

姓名	性别	年龄	1992.7.4	1992.7.4	6.96
王	男	"	615.00	615.00	807.00
李	女	"	1513.55	1513.55	756.75
张	男	"	71.75643	71.75643	358.72
赵	女	"	66544.00	66544.00	122.70
孙	男	"	13000.00	13000.00	65000.00
周	女	"	20.800	20.800	14.000
吴	男	"	11.000	11.000	17.000
陈	女	"	655.38.1	655.38	3276.90
林	男	"	1787.64	1787.64	893820.
黄	女	"	959.40	959.40	4997.00
王	男	"	2.34/75	2.34/75	11.70875
李	女	"	38.000	38.000	180.000
张	男	"	72.000	72.000	380.000

大日本帝國政府

品名	単位	数量	単価	金額	備考
米	kg	100	150	15000	
小麦	kg	50	200	10000	
大豆	kg	30	300	9000	
雑穀	kg	20	100	2000	
合計				36000	

13 3320

大日本塩業株式會社

細目表

2	66,739.122	甲		
7	93,938,244			
	4,061,807			
	3,868,700			
	336,548			
	28,832,925			
2	420,777,352			
3.				
土地(主に工業用)				
644.5坪	京城漢江通	同	55,923	自/937 1944
139,937.0	平南平原郡麻	同	184,823	1,344,370.
大日本帝國政府				
建物(事務所,住宅用)				
4,398.4坪	平南平原郡麻田	同	479,614	自/939 1944
179.1	京城	"	46,792.	大部分19 所有地主
運搬自動車				
1,577. (12k.m.)	15.m. 平南 ^京 普川			1,912,000
	(9k.m.)	111.22		8,897,920
	(8k.m.)	93.90	1,136,780	自/942 1944
	(6k.m.)	89.86		3,038,420
	蒸気機関車(11)			3,095,205
			212,626	所有地主 1,650,000
カウチ	"	(16)	14,882	960,000
1211-	(1294)		350,285	1,164,600
水門			289,957	1,300,000
1212			153,633	1,737,800
橋板				

京城電気株式會社

財產所在地	通貨名	Sec 3				Sec 4				Sec 5	Sec 6	Sec 7	Sec 8	Sec 11	合計
		土地建物	機械設備	其他	計	商品	什器	其他	計						
朝鮮	日本	306,096.860	714,182.970	224,130.310 224,829.460	1245,109.300			30,583.600	30,583.600	200,000 485,300.00	3,800.100	6,395.680	2,460.769	485,300.00	1293,202.440 1293,402.440 1,288,549.440
"	朝鮮													200,000 485,300.00	200,000 485,300.00
															1293,402.440
B.V		243,031.00	449,246.00	115,830.00	208,115.00	618,000.00	485,300.00	3,800.100	6,395.680	2,460.769	200,000.00				

京城電気株式会社

施 事 業 別	Sec 3 不 動 産				Sec 4 動 産	Sec 5 預 金	Sec 6 受取勘定 金 全	Sec 7 株式出資	Sec 8 債権社債	Sec 11 外 国 金 貨	Total 合 計
	土地建物	機械設備	其 他	計	其他部						
電気供給	84,368,200	532,928,900		617,297,100							617,297,100
電気軌道	75,864,700	1,270,566	136,031,534	213,166,800							213,166,800
電気鉄道	108,723,890	64,919,800	82,876,530	256,520,220							256,520,220
自動車車庫	6,979,500	644,000	2,279,000	9,902,500							9,902,500
瓦斯	1,333,590	94,028,930		95,362,520							95,362,520
建設工事 仮勘定	27,880,800	20,391,000	3,642,400	51,914,200	534,600						52,448,800
長期投資								6,395,600	2,460,769		8,856,369
貯蔵品					3,004,900						3,004,900
事業未収金							3,000,100				3,000,100
未払入金							2,000,000				2,000,000
受取金	946,200			946,200							946,200
預 金						4,853,000				4,853,000	4,853,000
現金						200,000				200,000	200,000
合 計	306,096,860	714,182,976	204,829,464	1,225,109,300	30,583,600	4,853,000	3,000,100	6,395,600	2,460,769	200,000	1,293,402,449

不動産明細

土地	建物	構築物	機械・器具	車両運搬具	工業用器具	合計
	843,682.00 468,790.00		29,612.10 34,300.00	15,327.25 (25,900)		34,300.00
125,164.90	75,917,467.55 333,400.00	553,174.38 2,429,400.00	1,270,565.80 55,800.00	80,714,096.35 3,544,900.00		9,364,100.00
108,923.87 284,300.00	3,317,100.00	3,106,200.00 7,049,000.00	3,943,000.00	82,408,702.82 3,876,350.00		12,251,300.00
69,795.50 1,395,900.00		644,000.00 128,800.00	2,279,900.00 455,800.00			1,980,500.00
13,335.90 74,108.00		94,000.00 5,224,700.00				5,298,800.00
29,880.80 5,440,600.00	2,707,500.00 902,500.00	20,391,000.00 6,777,000.00	23,580.00 78,600.00	534,600.00 178,200.00		17,249,900.00
125,000.00	1,320,500.00	742,100.00	4,784,700.00	60,800.00		7,033,100.00
1,000.00	567,800.00	100.00	327,900.00	67,600.00		965,200.00
4,387,600.00	285,900.00	160,300.00		50,200.00	43,800.00	4,927,800.00
1,200.00	12,200.00		6,600.00	28,400.00		48,400.00
2,000.00	365,700.00	409,800.00	-6,000.00			981,200.00
		1,268,000.00				1,268,000.00
	1,300,900.00					1,300,900.00
725,300.00						725,300.00
				2,477,700.00		2,477,700.00
				1,668,200.00		1,668,200.00
				1,183,100.00		1,183,100.00
				630,700.00		630,700.00
				50,100.00		50,100.00
946,200.00 313,400.00						315,400.00
24,303,190.00	3,371,900.00	44,924,600.00	8,022,200.00	6,188,100.00		86,769,000.00

956,096.96
306,096.80
306,100.60

18,024,938.00
24,938,000.00

714,182,976.00

166,105,426.00

554,600.00
305,536.00

12,749,938.80

224,130,364.00

142,100.00

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在外账户调查

(新会计准则/资产及负债=000)
(资产=000, 负债=000)

资产/种类	账簿	价格	科目 管理簿	价格	备 考
电力供给 丰泰设备	34.300.000		34.300.000		
电力轨道	9.364.100		9.364.100		
电力轨道	12.251.300		12.251.300		
自动车	1.980.500		1.980.500		
瓦斯	5.298.800		5.298.800		
建设工程假期定	17.249.900		17.249.900		短期资产, 社会, 工作 量, 作为资产定=100 国藏保管, 作为资产 本助定=100
长期投资	8.634.100		8.634.400		
收藏品	6.009.800		6.009.800		
事业未收入金	3.591.700		3.800.100		活未收入金, 1-100
新未收入金	208.400		208.400		事业未收入金
短期资产	229.700		229.700		建设2000资产定=100
厚生资金	665.400		315.400		系电通建设, 100以上
假押金	6.444.900		—		经营资产=100, 100除
前押金	298.700		—		100行, 建设, 100, 100除
总押金	4.853.000		4.853.000		系
现金	200.000		200.000		
退股, 资产, 保管, 担保	222.300		—		系, 100, 100除
完全竣工率金	408.600		—		建设, 100, 100除
合计	112.211.200		104.709.000		

评估价格鉴定书

财产/种类	帐簿价格	评估价格	备注
电力供给 苹果	34,300.000	617,297.100	照16.6元/度×10度/月×12月=17,997.60元
电力线路 "	9,364.100	213,166.000	一个回路10度/月×12月=120度/年 120度×176.51元/度=21,181.20元
电力供应 "	12,251.300	256,520.000	" 220元/度×116.6度=25,652.00元
自动车 "	1,900.500	9,902.500	照评估价×5
瓦斯 "	5,290.000	95,362.500	2571×7=17,997.60元
建设工率假期定	17,479.600	52,440.000	31倍 照评估价×5
长期投资	0.056.449	0.056.449	公债、股票、存款
收藏品	6,009.000	30,049.000	51倍 照评估价×5
事业未收入金	3,000.100	3,000.100	照评估价×5
福利未收入金	0.0400	0.0400	照评估价×5
现金	315,400	946,200	31倍 (照评估价×5)
现金	4,053.000	4,053.000	照评估价×5
现金	250,000	200,000	照评估价×5
现金	104,709.049	1293,402.449	12.31倍
现金	308.64		
现金	617.29		
7054KW 0.30.62			
	2230.628	6172	
	7500/617297100		
	60		
	172		
	150		
	225		
	471		
	850		
	210		
	150		
	600		

在外財產調查

財產種類	帳簿價格	評價格	備考
電力供給事業設備	34,300.000		昭和十六年十二月起 1. 帳簿價格 2. 估價 3. 結果折減 4. 評定價格 5. 評定價格 6. 評定價格 7. 評定價格 8. 評定價格 9. 評定價格 10. 評定價格 11. 評定價格 12. 評定價格 13. 評定價格 14. 評定價格 15. 評定價格 16. 評定價格 17. 評定價格 18. 評定價格 19. 評定價格 20. 評定價格 21. 評定價格 22. 評定價格 23. 評定價格 24. 評定價格 25. 評定價格 26. 評定價格 27. 評定價格 28. 評定價格 29. 評定價格 30. 評定價格 31. 評定價格 32. 評定價格 33. 評定價格 34. 評定價格 35. 評定價格 36. 評定價格 37. 評定價格 38. 評定價格 39. 評定價格 40. 評定價格 41. 評定價格 42. 評定價格 43. 評定價格 44. 評定價格 45. 評定價格 46. 評定價格 47. 評定價格 48. 評定價格 49. 評定價格 50. 評定價格 51. 評定價格 52. 評定價格 53. 評定價格 54. 評定價格 55. 評定價格 56. 評定價格 57. 評定價格 58. 評定價格 59. 評定價格 60. 評定價格 61. 評定價格 62. 評定價格 63. 評定價格 64. 評定價格 65. 評定價格 66. 評定價格 67. 評定價格 68. 評定價格 69. 評定價格 70. 評定價格 71. 評定價格 72. 評定價格 73. 評定價格 74. 評定價格 75. 評定價格 76. 評定價格 77. 評定價格 78. 評定價格 79. 評定價格 80. 評定價格 81. 評定價格 82. 評定價格 83. 評定價格 84. 評定價格 85. 評定價格 86. 評定價格 87. 評定價格 88. 評定價格 89. 評定價格 90. 評定價格 91. 評定價格 92. 評定價格 93. 評定價格 94. 評定價格 95. 評定價格 96. 評定價格 97. 評定價格 98. 評定價格 99. 評定價格 100. 評定價格
電力軌道事業設備	9,364.100		
電力鐵道事業設備	12,251.300		
自動車事業設備	1,980.500		
瓦斯事業設備	5,298.800		
建設工事假動定	17,249.900		
長期投資	9,634.100		
貯藏品	6,009.800		
事業未收入金	3,591.700		
諸未收入金	20,840.00		
短期貸付金	22,970.00	31,691.00	
厚生資金	6,654.00		
假拂金	6,444.900		
前拂金	2,987.00		
預金	4,853.000		
預現金	2,000.000		
退職金	2,223.300		
產金線工事金	4,086.00		
計	112,211,200	2412,536,500	

傳

昭和十五年十一月

名例二新二五門

子孫承

有伍拾三北一洋

徳小

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即令修成王位

澤庵先生遺稿

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大和工業株式會社

總括表

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	比々	9,740,613
4	"	580,148
		1,936,898
5	田	105,647
7	田	139,500
1	田	6,581
	比々	174,247
4	田	95,168,713
15	田	44,970
1	比々	3,618,305
	田	97,600,355
總計	比々	12,270,064

Dec. 3.	記事	財産所在地	名稱、住所	B.V.	時期及相対	A.C.	他、利息	E.V.
	工業地	龍山延葉江通	所有者國籍	4,502	1938-4-1	B.V.	4.502	
	土地437	21327	大阪市東區今	6,306				6,306
	建物280		橋-1+2	399				399
	電話		日本					23,390
	112,234							

大日本帝國政府

Dec. 4.	名稱	時期	事業記事	投資形式、金額(外國分)
	支店所在地	方法	製造、製造、製造	
	組組		製造、製造、製造	
	前總代理大和、前總	10-9-1942	帆布製造、漁	A.投資株式總量 7,500,000
	K.K.			旧株 10,000 ¥5,000,000 (B.V. 及 株式總額)
	京城市中心長谷川	創業		新株 10,000 ¥2,500,000 (B.V. ")
	112,244			總計 20,000 ¥7,500,000
				E.V. ¥10,013,661
				B.他、投資總量 ¥3,325,052
				E.V. ¥3,325,052

商品目錄

1945. 10. 25.

種類	所在地	量	B.V.	E.V.
未拂込資本	京城府中區長谷川	39,014 坪	2,500,000	2,500,000
二地	19,34/112	4114 坪 316 坪	491,130	585,210
建物			2,908,882	4,000,000
備品			405,717	600,000
機材及掛金			2,419,677	5,000,000
備品及器具			77,813	120,000
預金			500,000	500,000
有価証券			42,198	42,198
借入金			65,093	65,093
未収入金			74,680	74,680
假拂金			2,471,729	2,471,729
必要物			938,410	2,845,000
大日本帝國政府				
石炭			24,738	24,738
補助費			54,258	54,258
製品及半製品			1,348,501	1,348,501
前年度繰越			1,009,007	1,009,007
現金			3,959	3,959
總計			15,562,483	21,249,357

合名会社 伊藤本社

主發

在外財産等報告總格表		台名会社 伊波本社	
報告資産細目	通貨名	金額	
1			
2			
3			
4	円	235,522.84	
5			
6	"	1,000,480.00	
7	"	1,188,500.00	
8			
9			
10			
11			
大日本帝國政府			
12			
13			
14			
15	"	192,561.00	
16	"	365,716.53	

大日本帝國政府

明細財產所在地
就書搜知所籍商
及所在州縣籍商
及國籍

大日本帝國政府

大日本帝國政府

[illegible]

34.11	施行育、金所 代名及商号	所有者、住所 代名及商号	取得、時期 及事由	役、利、配 内、外、人	証書、数 及所在地	A.C.	B.V.	M.P.
朝鮮	朝鮮清州島 酒基株式会社	下関市 中部鐵道部 有吉 京志 中部 藤志	省略	木村式会社 林義商店 又藤林	1520 1650 5200 350 200 2000	220,000	220,000	480
		柳山信一郎 玉田孝太 立花 正典						
"	朝鮮釜山 德津鐵工造 船木株式会社	下関市 木村式会社 林義商店 伊東 雄太	"	十乙 木村式会社 林義商店 又藤林	12,775 300	1,088,750	1,088,750	1,171,500
"	朝鮮羅老島 電文株式会社	下関市 中部鐵道部 中部 藤志	"	下関市 木村式会社 林義商店 又藤林	200 100 100 115 520 15	22,520	22,520	45,000
大日本帝國政府								
	釜山府 朝鮮 協同 木産株式会社	下関市 木村式会社 有吉 藤志	"	十乙 木村式会社 林義商店 又藤林	4003 520	144,901	144,901	289,802
	釜山府 朝鮮 水産 重産出株式会社	"	"	"	2,300	9,095	9,095	12,180
	京城府 朝鮮 洋行 綢緞株式会社	"	"	"	400	20,000	20,000	91,000
	京城府 朝鮮 石 炭 剝採株式会社	下関市 竹崎 中部 鐵道部	"	下関市	222/0	100,520	100,520	201,000
	釜山府 朝鮮 羅老島 羅老島土地株式会社	"	"	"	100	5,000	5,000	10,000

(第十一号國稅報告書) (昭和11年度)

1,610,746

22,221,492

1,610,746

"	朝鮮羅光島蓬萊 面米穀商組合	下関市竹 崎商會	省販	十乙	25	7,500	7,500	7,500
"	京城府朝鮮鮮米通商 會聯合組	"	"	"	2	12,000	12,000	12,000
"	京城府三協組	"	"	"	2	50,000	50,000	50,000
"	京城府朝鮮鮮米月太 通商聯合組	"	"	"		11,000	11,000	11,000
"	京城府朝鮮鮮米物產 輸入配給組合	"	"	"	240	4040	4040	4040
"	京城府朝鮮鮮 米大商輸送組合	"	"	"	2	1001	1001	1001
"	京城府朝鮮鮮米藥 品製造統制組合	"	"	"	50	2,500	2,500	2,500
"	朝鮮鮮米產物支	"	"	"		100	100	100
大日本帝國政府								
	朝鮮鮮米輸出組合							
"	朝鮮鮮米/咸興咸 南明太通商統制 組合	"	"	"	1	30,000	30,000	30,000
"	朝鮮鮮米浦項通 商聯合組	"	"	"		2,500	2,500	2,500
"	京城府朝鮮鮮米通 商株式會社	"	"	"		14,044	14,044	22,096
"	京城府朝鮮鮮米通 商株式會社	"	"	"		9040	12,040	14,080
"	釜山府朝鮮鮮米產 物輸送組合	"	"	"	715	4,995	4,995	4,995
"	清津府咸興通商 聯合組	"	"	"		4000	4000	2000
"	釜山府釜山支送局	"	"	"		200	200	200

(東京帝國銀行株式會社)

155,304

155,304 176,792

10.16

明治 取得時期 所有者住所 表示通借二倍の価額
及相対的 氏名 商号 同族

釜山汽船輸入代 不詳 下関市山崎町一

株式会社
林業商店
日本

21,4400.

工務 釜 南月鮮水産 " 20,000.

第二号表

総括表

3. 1,422,394

" 931,951

7. 283,440.

第三号表

大日本帝國政府

釜. 北 清路町

清路町

釜. 釜 京城林業朝鮮支店 釜 釜 株式会社
林業商店 483,595

釜. 7.

明細	発行者	所有者	取得価格	R.V.	M.P.	取得時期 及方法	証券 種類及 所在
出資金	万通洋行 万通洋行 万通洋行 万通洋行	下関市 株式会社 株式会社 株式会社	5,000	5,000	5,000.	21.2.28 (1995) 投資	15012 下関市
"	釜山汽船	"	9,000	9,000	18,000	"	"
"	釜山汽船	"	90.	90	140.	"	712
"	釜山汽船	"	1,125	1,125	2,250.	"	4512
"	朝鮮鮮水産	"	6100.	6100	16,200.	"	16212.
"	釜山汽船	"	200	200	1,600	"	3212.

24095 24095 43.190

"	唐山府朝鮮水産株式會社	"	"	"	2400	676.960	676.460	1352.920
"	釜山府釜山土地建物株式會社	"	"	"	80	1,520	1,520	3,000
"	清江浦府咸北車輪製造株式會社	下関市山崎川材業商店 川上高市	"	十比 株式會社 林業商店 山崎株式	310 (100)	15,395	15,395	30,790
"	朝鮮長嶺邑江原江寧地埋製株式會社	下関市秋山修一郎	"	株式會社 林業商店 山崎株式	60	3,000	3,000	6,000
"	奉天省江原道産株式會社	"	"	"	100	2,520	2,520	5,000
"	清江浦府龍野産業株式會社	株式會社 林業商店 川上高市 山崎修一郎	"	十比 株式會社 林業商店 山崎株式	1000 400 100	20,000 20,000 100	20,000 20,000 100	40,000 40,000 100

大日本帝國政府

		和田秀五 田中 系 小田原 查美 太田 恒治	100 100 200 200					
"	清江浦府咸北水産物株式會社	下関市山崎川材業商店	"	株式會社 林業商店 山崎株式	400	15,000	5,000	30,000
"	清江浦府咸北水産物株式會社	"	"	"	300	15,000	15,000	30,000
"	羅江府羅江中水産物株式會社	下関市西原米倉大 中村 芝 高橋 基一郎 柳澤 通吉 小田 吾 梁 三 徳 山崎 包作	4871 306 406 1,204 106 500 207	459,498 459,498	959,698	915,398		
"	京城府朝鮮東亞貿易株式會社	秋山修一郎	"	"	200	5,000	5,000	10,000

負債合計 1,332,000 借入金 運輸費等 鮮銀本帳 1,391,533 21.9.30 1,391,533 2,783,066

(株)大日本帝國政府



道正

4. 332.703

E-1,270

3064759

1.3/0.600

62,494.50

67 203.535

10

姓名	住所及国籍	取得时 期及方法	所有者姓名 住所及国籍	占有 所在地	他、租、借 關係人	利率、貸通貸 =ヨル金、預
明子	債務者氏名 住所及国籍	取得時 期及方法	所有者姓名 住所及国籍	占有 所在地	他、租、借 關係人	利率、貸通貸 =ヨル金、預
進金、支取	貸付者氏名 住所及国籍	取得時 期及方法	所有者姓名 住所及国籍	占有 所在地	他、租、借 關係人	利率、貸通貸 =ヨル金、預
	長谷川、了、 林、武、会、二、 明、子、氏、氏、氏、 住所、住所、住所、	1944-7-31 証券、準備 書(要紙) 證券、第、二、 頁、2、4、(c、1)	同		ナニ	10.620

大日本帝國政府

[illegible]

朝鮮臨島 15 式	1941. 6. 1. 京城道金 1-1922 海期	合左 朝鮮臨島 K.K.	同	1940. 9. 24 不明	杉並区竹藪216 10 谷良太郎 佐野福夫 200株	1600株 日本橋日本 173-7-3 日本金網管 K.K.	80,000 (50)	80,000 (50) P.V. 80,000 (50) P.V. 80,000 (50)		
1/c. 14.		支店 所在地 組組	利益取得 時期方法	事業開始 年月日	外国 投資形態 及額					
日本橋区 本73-933	京城市 二丁目 日本金網管 京城支店			株式 会社 二重株式	金山金工所 二重株式					
"	中邑英三 1922 日本橋本 材料K.K.	1943. 2. 21. 新入及増 資	1/耐久 模範 製造及 販売 人 金松	923, 750 (24, 700) 500株 株 青年同業						

大日本帝國政府

[illegible]

元山製鉄所

通算 23,547,605.

財産	物品表	假拂金	短期債
土地	平地	301,649	78,000
		20,139	2,983
	小計	322,388	81,983
建物	工場	220,761	3,169
	附属建物	405,027	17,580
	倉庫	1,115,913	104,227
	附属建物材料金 器具	27,576	18,595
	小計	1,769,279	143,573
商品	鐵屑 煉鐵 煙灰	86,986	219
	パイプ 火藥 灰	71,055	6,012
	貯蔵所	154,770	102,558
大日本帝國政府			
	材料置場	75,173	3,231
	私道	254,074	249,685
	器具 補水及排水 井	96,577	12,762
		192,603	11,425
	仕事場	93,079	9,535
	小計	1,024,321	595,431
器具機械	熱風爐	8,050,970	1,141,900
	熱風ストーブ	1,021,597	986,949
	巻揚機	84,355	692
	亭	165,220	1,615
	除塵機	68,719	41,040
	鑛石粉砕機	993	3,132
	米粉砕機	20,794	
	搬送機	2,000	

商品

目録

名目	金額	名目	金額
資産		車輛運搬具	
土地		乗用車 1934 一型	15,000
元山府本町 5,194		{ 輸入 1937 一型	17,500
84.3 坪	15,271.	牛, 金運送物及附屬品一切	2,483.
元山府本町 5,195		トヨタ 王土金 一型	10,845
80.6 坪	15,000	小計	45,828.
上記場所, 庭園設備	1,153.	負債	
又川野徳源面	10	貸付金	1,439,560.
森林原野 22,378 坪	55,945	負債引受	415,024
1944年度興南鉱山税	4,100.	預金	
小計	91,470.	国債預金及貯金得税	105,418
建物		現金持	3,500.
元山府本町 5,194.		假借取	398,016.
大日本帝國政府			
木造二階建 31 畧	19,000	Edam Jaccant	7,881,002
元山府本町 5,195		小計	8,279,019.
同	18,728		
附屬木材室	1,000.		
改良便所 (8)	2,080		
移転登記税	2,054		
小計	42,863.		
機械器具			
元山府本町 5,11495			
電気工場	7,150.		
水力 "	700		
機器	8,383.		
小計	16,233.		

細目		
備品		
三山府本町 5,95		
赤瓦葺壁		1,500
手持資材		
原料		1,081,298
材料		587,335
小計		1,648,633
半製品		
鉄塊 (1,640)		927,026
有価証券		
國民貯蓄債券		5,063
短期貸付金		
短期貸付金		733,000
燃料支拂現金		6,608
貸取現金		11,958
借入金拂金		1,552,030
預金擔保現金		189,101
Cash Account		5,106,938
(支出/分り合)		
買取金 貸付		
金鋼、鉛鉄原料繰引 K.K.		1,009,200
預金		1,409,978

大日本帝國政府

1945. 4. 30. 日本耐材材料検査 10. 709. 610.

大日本帝國政府

B 4898

943 7

日綿興業株式會社

報告資産細目

1. 通貨金 金銀

2.

3. 邦債 28,266,400.00

4. " 86,500.00

5. " 13,603.18

6. " 1,594,644.33

7. " 1,933,680.00

8. " —

9. " —

10. " 51,110.90

11. " 81.90

12. " 17,142.90

大日本帝國政府

13. " —

14. " 47,683,477.13

15. " —

16. " —

1. 3. 不動産

住居用土地及建物

敷地 390坪

木造建物六棟 135坪 朝鮮 京城 京城地方法院第5出張所=登記証

1. 6.

明細(債權,種類,決済日等) 債權者,主所及代名又ハ商号 取得,時期及事由

一請取牛形 朝鮮棉花 木浦府 嘉亨-15

期 日 12-31-1945 1-30-1920 借金1兩通

取得形状

泰昌銀行

賣却商品代金

京城府金鐘院区仁孝ノ

4-20-1943

其日

12-7-1945
12-21-1945
12-28-1945

9-7-1943

未收配当金

朝鮮半棉花

昭和二十年八月一日

本浦府

当社所有株式=文子ル第三十四
西記事

"

京 城

十

債権者住所氏名
又ハ商號及国籍

登記書ノ所在地

債権者以外ノ者カ当該財産ニ
関シ利害關係ヲ有スル場合ニハ
其ノ住所・氏名又ハ商號及利
害關係ノ内容

平野 府ヲ受クベキ
通達ニ依リ債権額

同

人

京城

十

1,298,683

"

"

17,096

"

"

82,909

Dec. 7

4-2-1941

朝鮮銀行

同人

2-24-1941

大日本帝國政府

京城

朝鮮京城府太平通一ノ三三

7-15-1937

柳ノ工業株式會社

京城

"

永登浦ノ道林里

"

5-10-1937

Dec. 10

明細 (登記目録)

登記国名

登記書ノ所在地

権利ハ内容

所有者

当該財産
三ノ利益
内ノ有ル

取得日時
期限及附
属

表示通達
三ノ取得
内ノ有ル

債務ノ代物取得ノ旨
ハビテ取得スル土地
ノ所有權移轉登記

自月 鮮

朝鮮半群山

群山府東
濃ノ所在地

本浦府
憲兵
株式會社

十

群山ニ於テ
行ニ現在ノ
土地所有
權移轉ノ旨

5/110

朝鮮半群山
株式會社
朝鮮半群山
国籍日本
商法ニ依
リ設立

株式會社
朝鮮半群山
所有權
移轉ノ旨

所有權
移轉ノ旨
全額申請

No. 14

日綿実業 京城支店

時期 昭和十二年六月

住所 京城市瑞穂町一

事由 親会社ノ事業ノ同じ

組織 株式会社

朝鮮棉花

時期 大正五年十一月二十二日

住所 全羅南道本浦市泰一ノ五 事由 朝鮮棉花株式會社ヨリ買収

組織 株式会社

全南道星梨絲株式會社

時期 大正十五年五月

住所 全羅南道史川府東ノ三〇

事由 設立

組織 株式會社

添附書類 (第十四) 京城支店 (11)

氏名

住所

國籍

F 支店長 松田義一

京城市鐘路尾瑞穂町一ノ一

日本

仲西修二

"

"

貸 借 對 照 表

昭和二十年七月三十一日現在

大日本帝國政府

資 産	勘定科目	負債
48,510	有 価 証 券	
2,776,047	商 品	
3,031,799	買 入 金	
1,708,176	取 得 金	
	引受付替及支拂手形	6,119,576
1,019,591	銀 行 預 金	
238	現 金	
	支 店 預 金	500,000
	未 済 諸 掛	49,053
	假 定 金	11,475
25,293	假 出 金	
5,000	信 託 金	
	大 阪 本 社	1,400,206

	營業資金	28,408
	離收入	10,059
3,042.	諸	
11,568	料	
476	旅	
7,537	雜	
8,638,280	總計	8,638,280

H		
	總收入	總支出
昭和十五年十月、十六年三月	45,594	37,324
昭和十六年四月、九月	111,372	35,545
昭和十七年十月、十七年三月	141,540	37,023
昭和十七年四月、九月	166,870	44,244
		" 122,625

大日本帝國政府

昭和十五年十月、十八年三月	200,116	102,731	" 97,385
昭和十八年四月、九月	113,592	56,325	" 57,266
昭和十八年十月、十九年三月	150,539	85,102	" 70,539
十九年四月、九月	25,527	52,731	" 13,076
昭和十九年十月、二十年三月	57,332	37,555	" 20,276
昭和二十年四月、九月	42,484	33,733	" 4,550

I		
財産の種類、数量及所在地	R.V.	E.V.
有価証券 所在地 京城		
国債	47,610	49,010
国庫債券	500	500
商品		
生地綿布	72,708	72,728

入 絹 布	6. 115	6. 115
本 " "	2,687. 108	2,687. 108
生 絲	10. 115	10. 115
買 入 生	3,031. 799	3,031. 799
銀行 預 金	4. 064	4. 064
朝鮮 銀行	152	152
帝國 " "		
三 和 " "	1,013. 696	1,013. 696
朝鮮 " "	1. 728	1. 728
王 國 金	238	238
請 取 半 形	1,708. 176	1,708. 176
假 出 金	25. 293	25. 293
信 託 金	5,000	5,000
合 計	8,315. 856	8,315. 856

大日本帝國政府

高田波岡年合社 日本炭素

在外財産等報告書

日本炭素工業株式会社

取締役社長 石川 肇

住所

横浜市神奈川区七島町

日本カーボン株式会社東京

第二附表

在外財産等報告便括表

報告資産科目	通貨名	金額
3 在外不動産	日本	48,952,800円
4 在外動産		11,249,400
5 在外銀行預金、其他、預金		150,854
6 在外債権、貸付金、其他、貸金		1,509,314
大日本帝國政府		
7 各表に於て報告せしむる債権、株式等		73,002
8 社債及其他、無形資産、証券		
合計		61,735,370

第三附表 (元) 不動産

財産明細	財産所在地	帳簿価額	取得時期	取得価額	評価額
工業地 (82,949坪)	同北城市	208,390	1941年 古川	208,390	1,660,000
住宅用地 (134坪)	同城市	5,249	1941	5,249	13,400
工場敷地 (8,340坪)	同北城市	1,541,486	1941	1,717,485	10,288,500
住宅用地 (50坪)	同城市	36,810	1941	39,211	154,400
機械	同北城市	2,142,425	1940-1941	2,568,931	21,456,500
構造物	同城市	1,565,248	1941	1,749,757	13,180,000
機器器具	同城市	151,682	1940-1941	200,692	1,000,000
事業用山	同北城市	881,219		881,219	1,000,000
合計		6,532,507		7,379,932	48,752,800

大日本帝國政府

第三附表

財産明細	財産所在地	帳簿価額	取得時期	取得価額	評価額
住宅用地	同北城市	2,142,425	不詳	不詳	690,000
機械	同城市	2,142,425	不詳	不詳	2,145,500
構造物	同城市	1,565,248	不詳	不詳	234,000
機器器具	同城市	151,682	不詳	不詳	819,900
事業用山	同北城市	881,219	不詳	不詳	1,124,400
合計		6,532,507		7,379,932	11,249,400

合計

15,0854

(從業員手帳)

茅三郎表

第六、外商投资者承担上述协定，支付年费及其他成本，但投资者应支付其应得的其他部分。

日期	摘要	借方	贷方
前期	结转	不	平
本期	收入金	164,332	
前期	结转	361,022	
本期	收入金	99,609	
前期	结转	87,18	
本期	收入金	3482	
前期	结转	10,934	
本期	收入金	281,219	
合计		1,509,314	

侵食

大日本帝國政府

负债科目	负债/明细	增加/减少/转手	金额
银行存入	转账及现金收入	新增现金收入	3,370,000
现金	不评	不评	99,649
前更金	现金前更金	现金前更金	250,000
未评金	不评	不评	64,727
做废金	不评	不评	154,077
合计	不评	不评	3,936,451

株主名簿等報告書

合永 / 敬

1954年1月

本所主計部 = 工物又城庫部 = 電氣鉱山ヲ平水電城部 = 有ニ主計ヲ共ニ主計

電粒並人並思輕電粒，能造。從事不

增能办 公积 年款 3,600 元 其 实 集 年款 4,000 元 加 高 城 律 之 款 1,200 元

生産力 生産 60000 元 = 振込工 集中並に年平比 = 於て所工場、建設計画の客化に

トモに終身ト共ニ申出

(2) 公共住宅 5000,000円

(11) 押込	5,600,000
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(二) 此種散 100,000 粒

(本) 事業目的 聖能電機製造及設備重2之2所産、机革業經營

之 一样, 能象及时雨 救而于己 时雨不降

大日本帝國政府

3. 株立ち竹

姓名	持件数	住址
林豆氏		

日本カー・エー・スズキ 50,000 札幌市社奉川三折南富町一

日本 $\frac{1}{2}$ 期11日
50.00.
主部亦完全——

4 李素，昭和二十年五月三十一日既至，依例在牢，不

土地收入 派尔十五年 17年初切挖量一切开始 18年以前量过的挖量开始

工	建物	構造	延坪	延坪	原価	償却	残存価額
敷	粉砕機	木造	243		1,000	243,000	38,206
	第一倉庫	煉瓦	144		1200	172,800	25,591
	便所	木造	2		1,000	2,000	512
	第二倉庫	煉瓦	108		1,200	129,600	19,190
成	配電室	木	72		1200	86,400	12,969
	燃氣室	木	54		1,000	54,000	13,668
	混雑調理室	煉瓦	360		1,200	432,000	91,283
	浴室	木	16		1,000	16,000	4,082
	電力機室	木	10		2,000	21,000	4,096
	便所	木	3		1,000	3,000	942
焼	焼成炉室	煉瓦	1,422		3	1,422,000	298,391
	第一倉庫	煉瓦	60		1,200	72,000	18,500
	便所	木	8		1,000	8,000	2,999
大日本帝國政府							
汽	運給水	鋼管	848		2,500	2,120,000	298,345
	便所	木造	3		1,000	3,000	958
汽	加圧室	煉瓦	162		1,200	194,000	34,140
汽	汽機室	煉瓦	56		1,200	67,200	518
	加圧室	木	6		1,000	6,000	1,309
	第二倉庫	煉瓦	40		3	44,000	1,989
	木工室	煉瓦	72		1,200	86,400	2,849
	特別室	木	40		3	44,000	15,148
	便所	木	5		1,000	5,000	9,202
倉	原料倉庫	木	486		1,000	486,000	60,506
	第一倉庫	煉瓦	126		3	126,000	24,915
	第二倉庫	煉瓦	144		3	144,000	23,925
	物品倉庫	煉瓦	40		1,500	60,000	6,169
	CO ₂ 倉庫	木	144		1,000	144,000	20,016
誌	誌料	木	90		3	90,000	14,234
第三倉庫	第三倉庫	木	398		1,000	398,000	20,430

(単位は圓・角・分・厘)

建物

工	走	名	構造	延坪	延坪	単価	価	於	積算価額
工	走	A 假倉庫	鉄骨造	318		500	159,000		14,296.-
		B	"	108		500	54,000		7,288.-
		C	"	168		500	84,000		6,151.-
		貨物の積込庫	煉瓦造	22		1,500	33,000		8,524.-
		由倉庫	煉瓦造	12		2,000	24,000		2,641.-
		車山行	"	260		2,500	650,000		96,036.-
		正門守衛所	煉瓦造	4		1,000	4,000		2,473.-
		通門守衛所	"	16		1,000	16,000		5,979.-
		假車山行	"	14		1,000	14,000		2,468.-
		柴用車2座	煉瓦	8		2,000	16,000		2,555.-
工	場	小計		6,094			7,715,800		1,212,927.-
		工場	煉瓦造	34		2,500	85,000		12,036.-
		甲	"	56		2,300	128,800		18,277.-
		乙	"	125		2,000	250,000		37,388.-
		丙	"	103		2,000	206,000		32,171.-
		丁	"	90		2,000	180,000		23,894.-
		貯炭倉庫	"	180		2,500	450,000		53,720.-
		貯炭倉庫	"	103		2,000	206,000		28,238.-
		工場の建具	"	273		2,000	546,000		71,398.-
		共同掘削	"	31		1,500	46,500		9,906.-
工	場	貯炭倉庫	"	27		1,800	324,000		9,636.-
		工場の建具	"	64		1,500	96,000		15,429.-
		工場の建具	"	180		1,200	216,000		3,576.-
		貯炭倉庫	"				130,000		12,825.-
		小計		1,266			2,572,900		328,560.-
		本社宅	煉瓦造	34	61.2	2,000	1,224,000		2,888,891.-
		本社宅	煉瓦造				1,224,000		2,888,891.-
		本社宅	煉瓦造				1,224,000		2,888,891.-
		本社宅	煉瓦造				1,224,000		2,888,891.-
		本社宅	煉瓦造				1,224,000		2,888,891.-

大日本帝國政府

木造二階 建外板葺	16	2,000 -	32,000 -	9,530 -
木造土壁 小 葺	50		154,400 -	36,809
合 計			10,442,900 -	1578,296

機

機 械 名	能 力	台 数	改 訂 価 格	帳 簿 価 格
12-12-30-75Vエー	44/時	2	320,000 -	31,934 -
321-2-75Vエー	2 "	3-	473,000 -	47,238 -
直立式微粉機	12 "	3	150,000 -	17,619 -
電 動 機	1 H ²	17	20,000 -	2,005 -
"	2 "	2	2,000 -	207 -
"	3 "	1	1,500 -	127 -
"	10 "	3	12,000 -	1,082 -
"	15 "	5	35,000 -	3,406 -
"	40 "	5	40,000 -	3,644 -
大日本帝國政府				
2-70-17-サ-		1	9,000 -	826 -
オツトホニッ	24"	2	32,000 -	3,147 -
ヒツク燃焼釜	550立	8	88,000 -	8,463 -
混 攪 機	800 机	13	1,200,000 -	108,158 -
三聯式高壓ポンプ	高圧 350Kg/cm ²	2	83,000 -	8,298 -
水 圧 破 砕 機	1500匹	2	4,500,000 -	444,528 -
全 上 式 形 型	"	7	250,000 -	48,695 -
蓄 カ 機	200立	1	410,000 -	41,332 -
水 圧 式 形 機	600匹	1	1,000,000 -	97,468 -
全 上 式 形 型	"	12	60,000 -	6,738 -
高 圧 ポンプ	50馬力 300Kg/cm ²	2	350,000 -	31,320 -
"	25馬力 300Kg/cm ²	1	110,000 -	10,483 -
低 圧 "	50馬力 100Kg/cm ²	1	200,000 -	19,041 -
電 極 切 断 機	1500馬力 16 割	2	60,000 -	5,405 -

電機切斷機	600馬力	1	15,000 -	1,453 -
圧配管		一式	55,000 -	5,529 -
温度配管装置		"	40,000 -	4,096 -
電動機	5H ⁺	2	4,000 -	387 -
"	25"	40	85,000 -	4,479 -
"	40"	4	68,000 -	6,790 -
"	50"	4	100,000 -	10,495 -
"				
2=7° レッサー	5"	1	30,000 -	3,650 -
爐誌用運搬車		2	5,000 -	394 -
7" x 1=5" -	1" x 10"	1	6,000 -	628 -
單相特殊変電器	3000 ⁺ 直流	3	3,500,000 -	408,370 -
鍋巻 和=7°	7.5馬力	2	30,000 -	3,645 -
送風機		3	30,000 -	2,662 -
三心 7L=2	生間12K	1	330,000 -	32,669
電動機	40HP-4H ⁺	31	100,000 -	9,057 -
減速機		1	10,000 -	956 -
三相変電器	700KW	2	200,000 -	19,564 -
靜電蓄電器		3組	400,000 -	39,190 -
7.5A=11A 整流器		一式	15,000 -	1,341 -
電灯用配電盤		"	400,000 -	37,218 -
変圧器 (附磨粉機)	1,000KW	"	2,500,000 -	229,163 -
送電線	60mm ² φ	"	800,000 -	53,279 -
送電盤	英式架	3	120,000 -	12,829 -
"	" 10尺	3	180,000 -	16,334 -
"	" 12尺	3	210,000 -	22,487 -
伝動装置		一式	50,000 -	6,050 -
7" x 1=5" -		3-	45,000 -	3,899 -
木" 15- (附磨粉機)	2H=3H ⁺ 5R x 20尺	2	350,000 -	32,531 -

大日本帝國政府

水 設 備		一式	200,000 -	20,883 -
代 柱 設 備		"	240,000 -	2,836 -
水 淨 化 槽 設 備		"	50,000 -	5,355 -
配 管		"	200,000 -	14,941 -
淨 水 壓 力 器	200KW	3	120,000 -	13,429 -
"	150 "	3	60,000 -	5,365 -
"	20 "	3	30,000 -	621 -
"	5 "	1	12,000 -	991 -
各 種 壓 力 器 盤	2台他	一式	80,000 -	11,528 -
動 力 設 備		"	300,000 -	24,241 -
電 灯		"	350,000	32,601 -
三 二 - バ -	24 "	1	40,000	3,956 -
旋 盤	英式80呎	1	40,000	3,955 -
"	8 "	1	25,000	2,374 -
ホ - ル 盤	24 "	1	22,000	2,143 -
"	20 "	1	13,000	1,293 -
伝 導 裝 置 其 他	一式		42,000	4,202 -
電 動 本 機	1HP-3H	4	10,000	546 -
工 作 附 屬 設 備	一式		20,000	1,454 -
共 同 浴 場 火 災 消 火 器		"	64,000	6,421 -
工 場 浴 場 火 災 消 火 器		"	150,000	14,934 -
車 路 所		"	180,000	17,875 -
" 排 水 設 備		"	40,000	3,427 -
電 設		"	170,000	16,546 -
火 束 炭		"	80,000	7,820 -
衛 生 器 具		"	35,000	3,281 -
小 計			21,454,500	2,142,425 -
構 築 物				

大日本帝國政府

備 名	能力	台 数	改 訂 価 格	帳 簿 価 格
煙 成 爐	150馬力 250匹	16	4,800,000 -	521,595 -
" "	" 5" "	2	1,200,000 -	114,324 -
煙 突	鉄筋200mm 45米	2	300,000 -	30,990 -
煙 道		-式	1,000,000 -	176,231 -
電氣燒成 爐	70匹	12	4,800,000 -	115,230 -
電氣爐 冷却水配管		-式	100,000 -	9,092 -
煙 突	鉄筋200mm 23米	1	50,000 -	4,890 -
地下水 槽		1	100,000 -	10,363 -
高架水 槽		1	100,000 -	10,132 -
集水 槽		1	45,000 -	4,344 -
工場排水設備		-式	50,000 -	4,969 -
煙 突		2	50,000 -	4,882 -
社定排水設備		-式	130,000 -	12,621 -
" 然 "			125,000 -	12,448 -
雜 設備			330,000 -	32,494 -
			1,310,000 -	1,365,244 -

大日本帝國政府

仕掛品, 半製品, 製品, 貯蔵品				
区分	品 名	数 量	單 価	改 正 価 格
仕掛品	天然里金粉用原料	23匹	1,000 -	2,3000 -
	天然成型品	13	2,500 -	32,500 -
	" 煙 木 "	169	3,500 -	591,500 -
	" カ 工 "	2	5,000 -	40,000 -
	人造電極原料	1	3,000 -	3,000 -
	計	214		690,000 -
半製品	土状里金粉	5	1200 -	6,000 -
	回收原料粉	174	2,000 -	348,000 -
	生 成 品	101	3,500 -	353,500 -
	未加工品	116	5,000 -	580,000 -

在外財産等報告書

第一號表

報告者：氏名又ハ商號 冠

1. 氏名又ハ商號 日本カーボンプ株式会社 取締役

取締役 社長

石川

2. 住 所

東京都神田区上七島中

町五丁目五番五号

3. 国籍

日本

4. 報告書作成、現在日 昭和二十一年五月十一日

5. 報告書提出日 昭和二十一年六月二十二日

6. 本報告書に添付書類 報告書、関係書類

2

第二號表

在外財産等報告総括表

日本カネミ株式会社東京工場

報告項目	通貨名	金額
3 在外不動産	日本円	4,8752,800
4 在外動産	金	11,249,400
5 在外銀行現金, 其他預金	金	150,854
6 外国有証券, 其他貸金	金	1509,314
8 有価証券, 其他株式, 債券, 株式, 証券, 社債, 其他投資証券	金	73,002
合計		61,735,370

491

第三號表

55,588
88,181
68,340
103,121
81,218
109,800

第四新置

日本カーボン株式会社東京工場

財重, 明細	財重所在地	数量	証書種類及 (或)所在地	帳簿価額	取得価額	取替時期及 事由	評価額
仕掛小	朝鮮咸鏡道	2,4	朝鮮咸鏡道	94,863	不詳	不詳	690,000
半製品小	同上	684	同上	22,964	同上	同上	2,455,500
製品小	同上	29	同上	24,914	同上	同上	234,000
貯蔵品小	同上	1,4	同上	84,196	同上	同上	8,179,950
合計	-	-	-	119,978	-	-	1,024,400

天
地
人

~~日本力一米一株式会社東京工場~~

第六
外田氏在舊曆松州勘定、
新編及勘定、實意、
送致之書、
日本力一朱二泰武吉豆買京工
人、家、

[illegible]

第四表

712) 負債

日本カーボン株式会社東京工場

負債、資産項目	内容、明細	相手方住所或名称	負債原因及清算一表の通称、債権金額	(円)
		札幌支店	同前	
		札幌支店	同前	
手形借入金	運輸費、燃料費、税金等	南支店		323,700.5000
買掛金	不詳	不詳		97,647
前受金	燃料費	札幌支店		250,000
未払金	不詳	不詳		64,727
繰入金	不詳	不詳		154,027
合計				3,936,451

1. 会社概要

1) 設立及昭和十五年一月

普事

本社：朝鮮永成府二，工場：朝鮮咸鏡道二，里名：山

才朝輝平北道沿城郡二。有心。王上。天。然。皇。家。靈。程。前。人。造。
星。似。星。程。一。散。送。天。健。事。久。

生重能力	公板	年額	3600 吨	其實績	年額	4000 吨
------	----	----	--------	-----	----	--------

丙 城市人口、生育能力、年度 6000 吨 = 标准 20 中 并 朝鲜

平北道平北縣，建設計畫實施，終戰後，由縣人

四) 公稱重量

\$ 5000,000.00

二) 拂旦資本金

4
5,000,000.00

二) 贈米穀

100,000 k4

的田里種

里能要益者道及期者至之附隨也。葉從宗

又 一株，樹上分枝多時低

總計 450.00

時值不爭。

3. 株主會

林氏

荷株數

住所

日本力一社、株式會社

橫濱市神奈川區新藤原一丁目

日本前波前葉林式會社

5-0,000

南河永城社英會第一目

4. 本表"昭和二十年五月二十一日現在"所作記入、

(土地購入 昭和15年 17年初期 ^持事業第一部開始, 18年より本格的な
業開始

9 建物

日本カーボンプ株式会社東京工場

区分	建物名称	構造	延坪	延坪	単価	価額	概算価額
製粉	粉砕室	枕元構	243		1,000 -	243,000 -	38,206 -
	第一粉砕室	煉瓦	144		1,200 -	172,800 -	25,591 -
	便所	枕元	2		1,000 -	2,000 -	513 -
	第一粉砕室	煉瓦	108		1,200 -	129,600 -	19,170 -
成形	配合室	"	72		1,200 -	86,400 -	12,767 -
	燃焼室	枕元	54		1,000 -	54,000 -	13,568 -
	泥押成形室	煉瓦	360		1,200 -	432,000 -	91,283 -
	渡廊下	枕元	16		1,000 -	16,000 -	4,082 -
	蓄力機室	枕元	105		2,000 -	21,000 -	4,096 -
	便所	枕元	3		1,000 -	3,000 -	942 -
焼成	焼成炉室	枕元	1422		1,000 -	1,422,000 -	278,391 -
	第一基所	枕元	60		1,200 -	72,000 -	18,540 -
	便所	枕元	8		1,000 -	8,000 -	2,979 -
加工	加工室	枕元	162		1,200 -	194,400 -	34,140 -
	便所	枕元	2		1,000 -	2,000 -	513 -
	汽缸室	枕元	56		1,200 -	67,200 -	13,097 -
	水ニ70℃	枕元	6		1,000 -	6,000 -	1,787 -
	水ニ重圧	"	40		1,000 -	40,000 -	9,847 -
	木工室	煉瓦	72		1,200 -	86,400 -	15,108 -
	修繕室	"	40		1,200 -	48,000 -	9,202 -
	便所	枕元	5		1,000 -	5,000 -	1,442 -
倉庫	原料倉庫	"	486		1,000 -	486,000 -	60,006 -
	第一中倉庫	"	126		1,000 -	126,000 -	24,156 -
	水ニ	"	144		1,000 -	144,000 -	23,725 -
	水ニ	"	378		1,000 -	378,000 -	20,420 -
	土中倉庫	"	144		1,000 -	144,000 -	20,016 -
	物中	煉瓦	40		1,500 -	60,000 -	4,167 -
	修繕	枕元	90		1,000 -	90,000 -	14,507 -

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2) 建物

日本力一米ン株式会社東京工場

会 同	A 假会牙	旭池14-722	318	500 -	15,9000 -	14,296. -
	B "	"	108	500 -	5,4000 -	7,288 -
	C "	"	168	500 -	8,4000 -	6,151 -
	貨物自前庫	旭池14-11	22	1500 -	3,3000 -	8,528 -
	油倉庫	旭池14-11	12	2,000 -	24,0000 -	26,411 -
	事務所	旭池14-11	260	2,500 -	650,0000 -	260,361 -
	工内事務所	旭池14-11	4	1,000 -	4,0000 -	24,731 -
	通用門室	"	16	1,000 -	16,0000 -	59,779 -
	假倉庫	"	14	1,000 -	14,0000 -	24,668 -
	兼用倉庫	旭池14-11	8	2,000 -	16,0000 -	25,556 -
	小 計		6074		7,715,800	12,129,271
200 社宅	特号 社宅	旭池14-11	34	2,500 -	85,0000 -	12,036 -
	甲 "	"	56	2,300 -	128,8000 -	18,277 -
	乙 "	"	125	2,000 -	250,0000 -	37,396 -
	丙 "	"	103	2,000 -	206,0000 -	32,171 -
	丁 "	"	90	2,000 -	180,0000 -	23,204 -
	假倉庫 (假庫)	"	180	2,500 -	450,0000 -	53,720 -
	假倉庫 (假庫)	"	103	2,000 -	206,0000 -	28,238 -
	工内倉庫 (假庫)	"	273	2,000 -	546,0000 -	61,396 -
	共用設備	"	31	1,500 -	46,5000 -	9,966 -
	工内社宅	"	27	1,000 -	22,4000 -	9,636 -
	工内倉庫	"	64	1,500 -	96,0000 -	15,429 -
	工内倉庫	"	180	1,200 -	216,0000 -	3,506 -
	附庫設備	"			130,0000	12,325 -
	小 計		926		2,572,700	328,560
本社社宅	社宅 (假庫)	旭池14-11	34	2,000 -	122,0000 -	29,271 -
	"	"	16	2,000 -	22,0000 -	4,538 -
	小 計		50		144,0000	33,809
八 合 計					9,442,900 -	10,518,296
算外化	算外化室	旭池14-11	348	2,500 -	2,126,0000 -	29,8345
根 拠	所 木造 3			1,000 -	3,0000 -	9,000

機 械 名	能 力	台 数	改 訂 価 格	帳 簿 価 格	備 考
口-ルロ-113.11-1	4t/時	2	22,000-	31,934-	
24"110-72.11-1	2 "	3	41,200-	42,238-	
全式微粉機	2 "	3	15,000-	14,619-	
電 動 機	1 HP	17	20,000-	2,005-	
"	2 "	2	2,000-	207-	
"	3 "	1	1,500-	127-	
"	10 "	3	12,100-	1,082-	
"	15 "	5	58,000-	3,406-	
"	40 "	5	40,000-	3,688-	
27°V.4-1		1	1,000-	826-	
ホ-ルトホ-7°	至24"φ	2	32,000-	3,197-	
274 煅油釜	550±	8	88,000-	8,463-	
泥 機 機	800±	10	120,000-	10,8158-	
三 聯 成 形 機	41380 ⁵⁹ mm	2	85,000-	8,298-	
水 泥 成 形 機	1500 ⁵⁸ mm	2	450,000-	44,9528-	
全 式 成 形 型	"	7	210,000-	48,575-	
磨 粉 機	200±	1	410,000-	41,332-	
水 泥 成 形 機	600 ⁵⁸ mm	1	100,000-	9,7468-	
全 式 成 形 型	"	12	1,500-	6,738-	
泥 泥 10.7°	50 ⁵⁸ mm 300kg/cm ²	2	350,000-	31,320-	
"	25 ⁵⁸ mm 300kg/cm ²	1	110,000-	10,483-	
泥 泥 "	50 ⁵⁸ mm 150kg/cm ²	1	200,000-	19,041-	
泥 泥 150 ⁵⁸ mm 15 ⁵⁸ mm	2		60,000-	5,805-	
水 泥 泥 泥	605 ⁵⁸ mm 8 ⁵⁸ mm	1	15,000-	1,453-	
水 泥 泥 泥	-A	-A	11,000-	5,529-	
泥 泥 泥 泥	-B	-B	40,000-	4,096-	
泥 泥 泥 泥	6-HP	2	4,000-	387-	
"	75	10	81,000-	8,477-	
"	40	4	68,000-	6,790-	

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4) 機械

日本カーボンプ株式会社東京工場

電動機	50HP	4	10,000-	10,495-
227°V ₃ 4-	5HP	1	30,000-	3,650-
炸裂用運搬車		2	5,000-	394-
7"3/4-	1"x10"	1	6,000-	628-
重機特殊車	3000kg	3	3,500,000-	408,370-
油圧ポンプ	7.552-5-	2	30,000-	3,645-
送風機		3	30,000-	2,662-
三宅7L-2	型12K	1	330,000-	32,689-
電動機	40HP/200V	31	100,000-	9,057-
減速機		1	10,000-	956-
三相電圧器	700KVA	2	200,000-	19,564-
新電圧器		312	400,000-	39,190-
変圧器		-式	15,000-	1,341-
電圧用可変器		-式	400,000-	39,218-
変圧器(特殊)	1000-OKVA	-式	2,500,000-	224,163-
変圧器	600kVA	-式	600,000-	53,279-
変圧器	8K	3	100,000-	12,829-
"	10K	3	180,000-	16,324-
"	12K	3	210,000-	22,487-
電動機		-式	4,000-	6050-
7"3/4-		3	45,000-	3,899-
7"1/2-	(特殊) 5R×20R	2	350,000-	32,531-
電動機		-式	200,000-	20,883-
消化機		-式	240,000-	2,336-
消化機		-式	50,000-	5,355-
送風機		-式	200,000-	19,941-
送風機	200KVA	3	120,000-	13,429-
車相	150"	3	4,000-	5,365-
"	200"	3	3,000-	621-
"	500"	1	120,000-	991-

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5) 機械

日本カーボン株式会社東京工場

各種製氷器盤	7台	一式	80,000 -	7,528 -
動力ミキサー	-	一式	300,000 -	29,241 -
電灯	-	一式	350,000 -	32,601 -
22-18-	24"	1	40,000 -	3,956 -
旋盤	英式 8x	1	40,000 -	3,955 -
"	6"	1	25,000 -	2,374 -
ホ-ル盤	24"	1	22,000 -	2,192 -
"	20"	1	13,500 -	1,298 -
伝導器置其他	-	一式	42,000 -	4,202 -
電動機	140~514	4	10,000 -	546 -
工作時用設備	-	一式	20,000 -	1,454 -
共同用燃氣給水機	-	一式	64,000 -	6,421 -
工場用燃氣設備	-	一式	150,000 -	14,934 -
事務所燃氣設備	-	一式	180,000 -	17,275 -
排水設備	-	一式	4,000 -	3427 -
電氣設備	-	一式	190,000 -	16,546 -
煉炭設備	-	一式	80,000 -	7,880 -
衛生器具設備	-	一式	35,000 -	3,281 -
			2,145,650 -	2,142,225 -
			20,000	

6) 構築物

設備名	能力	台数	設計価格	概算価格	備考
焼成炉	254t	16	4,800,000 -	52,1595 -	
"	5"	8	1,200,000 -	11,4324 -	
煙 道	254t	2	300,000 -	30,970 -	
煙 道	100t	1	1,000,000 -	17,6231 -	
電気焼成炉	70t	12	4,800,000 -	61,5230 -	
電気炉 冷却水配管	100t	1	1,000,000 -	9,072 -	
煙 道	254t	1	300,000 -	4,870 -	
地下水槽	1	1	10,000 -	10,363 -	
高圧水槽	1	1	10,000 -	10,132 -	
集水槽	1	1	10,000 -	4,344 -	
工物排水設備	1	1	50,000 -	4,969 -	
煙 道	2	2	200,000 -	4,958 -	
洗滌排水設備	1	1	1,000,000 -	12,921 -	
" 排水 "	1	1	1,000,000 -	12,456 -	
粗砂 備	1	1	300,000 -	3,2892 -	
			13,180,000 -	156,5249 -	

2) 燃料、燃料費、燃料費

日本カーボン株式会社東京工場

品名	数量	単価	細致仕	概算	概算
天然重油	23	1,000 -	23,000 -	5419 -	
天然重油	18	2,500 -	32,500 -	4537 -	
天然重油	169	3,500 -	591,500 -	99,226 -	
天然重油	8	5,000 -	40,000 -	5451 -	
天然重油	1	3,000 -	3,000 -	230 -	
計	214		699,000 -	94,863 -	
天然重油	5	1,200 -	6,000 -	1,357 -	
天然重油	174	2,000 -	348,000 -	46,095 -	
天然重油	101	3,500 -	353,500 -	42,011 -	
天然重油	116	5,000 -	580,000 -	74,302 -	
天然重油	161	3,000 -	483,000 -	31,434 -	
天然重油	123	3,000 -	369,000 -	34,148 -	
計	4	1,500 -	6,000 -	618 -	
計	684		3,145,500 -	22,7964 -	
天然重油	29	6,000 -	234,000 -	24,914 -	
天然重油	100	3,000 -	300,000 -	46,788 -	
天然重油	128	1,500 -	192,000 -	15,162 -	
天然重油	64	1,000 -	64,000 -	6,738 -	
天然重油	248	700 -	186,000 -	25,202 -	
天然重油	267	2,500 -	667,500 -	60,969 -	
計			1,409,500 -	155,456 -	
天然重油	194	2,500 -	48,500 -	5,485 -	
天然重油	143	3,500 -	429,000 -	6,363 -	
天然重油			562,000 -	56,2059 -	
天然重油			377,000 -	37,765 -	
天然重油			200,000 -	19,908 -	
天然重油	116	1,000 -	176,000 -	23,843 -	
天然重油	153	2,000 -	306,000 -	30,714 -	
計			6,770,400 -	486,520 -	
計			112,49,000	119,1718	

在外財產等報告書

Reports of External Assets

第一號表

Part 1

報告者、氏名又、商號等

Identification of Reporter

1 氏名又、商號 丸山鐵礦株式会社 (印)

Name of Reporter Inogan Den On

Development Co. Ltd.

2 住 所

~~東京都港区~~ 東京都港区

Address of Reporter No 2-4 Maunouchi

Kojimaebiku Tokyo

3 國 籍

日 本

Nationality (Country Citizen of)

Japanese

4 報告書作成、現在日

~~昭和20年~~ 昭和20年12月16日

Reporting date

Dec. 16th, 1945

5 報告書提出日

~~昭和20年~~ 昭和20年12月17日

Date report submitted

Dec. 17th, 1945

6 本報告書上所有各欄の報告者との関係 同人

If reporter is not the owner of the property explain business connection of the reporter with owner

Same

第二號表
PART II

在外財産等報告總括表

Summary of Reports on all External Assets

報告資産細目 Subject of Detailed Report	通貨名 Currency or Currencies in which reported	金額 Value
1. 金銀貨幣 Gold and Silver Coin		
2. 金、銀、白金ノ地金及合金 Gold, Silver and Platinum Bullion and alloys thereof		
3. 在外不動産 Immovable Property outside Japan		
4. 在外動産 Movable Property outside Japan		
5. 在外銀行預金及其ノ他ノ預ケ金 Bank deposits and other cash balances outside Japan	Yen	135,001.00
6. 外國居住者ノ負債トナル勘定、受取手形及其ノ他ノ貸金 Accounts and Notes Receivable and other debt, owed to persons in Japan by persons outside Japan		
7. 在外事業ノ株式、組合出資及其ノ他ノ出資 Stocks, Participation in partnership and other Participations in business outside Japan, owed by persons in Japan		
8. 各表ニ於テ報告セラレザル債券、証券證券、社債及其ノ他ノ投資證券 Bonds, Mortgages, Debentures and other evidences of investment not elsewhere reported		
9. 前各表ニ報告セラレザル支拂證券 Instruments of payment (evidences) not previously listed		
10. 著作権、特許權、「ライセンス」、商標權及之ニ類スル無體財産權 Copyrights, Patents, Licenses, Trademarks and similar intangible Properties		
11. 外國通貨 Foreign Currency		
12. 外國ノ政府又ハ地方公共團體ノ發行スル債券其ノ他ノ債務證券 Bonds and other obligations of foreign governments and subdivisions thereof		
13. 外國居住者ノ負擔トナルベキ保險證券及年金 Insurance Policies and pensions which are the obligations of foreign persons	Yen	60,622,210.88
14. 本邦所在企業ノ出資ニ係ル外國所在支店及子會社 Participations in the ownership of branch or subsidiary companies outside of Japan by enterprises located in Japan		
15. 借地權又ハ財産ノ使用若ハ占有ニ關スル類似ノ權利 Leaseholds and other similar rights over use and possession of property		80,000,000.00
16. 本邦外ニ所在シ又ハ本邦外ニ於テ効力スル財産ニシテ本邦内ニ居住スル者ガ全部又ハ一部ヲ直接又ハ間接ニ所有シ又ハ支配スル上記以外ノ一切ノ財産 Any Property or Property rights not previously included in this report which are located or effective outside Japan and are owned or controlled directly or indirectly, in whole or in part by persons in Japan		

準則 1. 第三號表ノ細目報告表ニ記載セル外國爲替資産毎ニ(細目報告表ニ記載ノ通貨ニ依リ)其ノ合計金額ヲ記載スベシ

2. 本總括表ヲ作成前ニ第三號表細目報告表ヲ作成スベシ

3. 總括表ノ總計ハ第三號表合計ニ一致スベキモノトス

4. 金額欄ニハ各細目報告表ノ最後ノ欄ニ掲グル金額ノ合計額ヲ記載スベシ、但シ第三號表第二ニ付テハ純量ヲ記載シ第三號表第十三ノ中途解約満戻額不明ノ場合ハ年間受領額又ハ満期日ニ於ケル受領額ヲ記載スベシ

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Detailed Reports of Foreign Exchange Business

銀行預金及其他預金

Bank Deposits and Other Cash Balances

[illegible]

Part III

外國資產總目報告表

四 支子會社 (本部在企業部。外國特許株式會社。其他營業株式會社)

14 Dom. and Subsidiary Companies (Dom. (including sub-branch) and subsidiary companies situated outside Japan and invested by enterprise located in Japan)

親會社生計	支店、子會社等、 注冊商標及組織	持分、所得、時 期及事由	親會社、支店、子會 社等事業明細	支店及び子會社事 業投資額及其態様
Name and location of branch or subsidiary Type of organi- zation	Other and how was interest acquired	Description of business if pri- vate and pub- lic	Type and am- ount of invest- ment in foreign company	
朝鮮京城府中區 大平通	昭和4年12月6日 朝鮮總督府、連絡 並に資材購入、	朝鮮、於鐵鑛 採掘運送鐵 鋼、建築費買	京城支店 投資額 444,579.45 投資態様 現金出資	
Taihei-dori Yakubu Seoul Korea	December 6 th, 1939 In order to make connection with Government's Korea and to make purchase of materials	Bureau and its man- agement are doing business as iron & steel. Selling and purchas- ing iron ore.	Seoul Branch Office Amount of investment ¥444,579.45 Type of investment Cash investment	
Haram Daegu-gwan Co. Ltd	Office Seoul Branch			
朝鮮咸鏡北道 元山郡元山邑	昭和4年10月1日 會社設立、同年 三菱銀行株式會社 より貸付金を		元山鐵山 投資額 60,207,632.78 投資態様 現金出資	
Miyunyu Musan-gun Yangdo - Hokkaido Korea	December 6 th 1939 Transported from Hokkaido Mining Co. where our company was founded		Muran Mine Amount of investment ¥60,207,632.78 Type of investment Cash investment	

[illegible]

明石孝因

Koin Akashi

日本 北多摩郡久留米村
永原町西33

Wakabayashi

miya, Kitatama-gun,

Japan.

大塚萬丈

Barjho Otsuka

日本 池袋3丁目

日本

Shobunke

ku, Tokyo.

unl.

上 瀧 基

Moton K.

日本 平通2丁目10

日本 朝鮮支社中

Seiki-dori, Seoul,

Mittoku, Korea.

Seiki Seiki Seoul,

Japan.

日本 1 丁目 1 丁目

松野町 河野海蔵

Wagawa Wagon (1880)

野田川沿北直江村

松野町

本製煉清草製成

日本

Wakimawagochi (Sakurabashi)

山

Wagawa (Sakurabashi)

Wagawa (Sakurabashi)

Wagawa (Sakurabashi)

Japan.

野田川 河野海蔵

Wagawa (Sakurabashi)

東京都中野区野田川

2月11日

Wagawa (Sakurabashi)

Wagawa (Sakurabashi)

Japan.

日本

Wagawa (Sakurabashi)

東京都中野区野田川

2月11日

Wagawa (Sakurabashi)

Japan.

問 佐々木高之助

Samolus Takemurae (Saakei).

東京都北多摩郡國分寺町

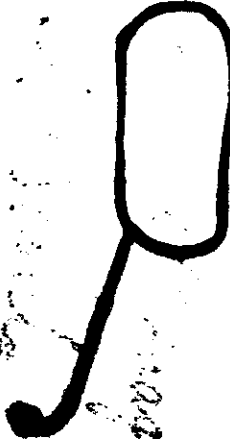
本町新田6丁目476 日本

Nov. 6, 1916, Honda-hiden,

Veronica phillyifolia, Kitamagun.

Michio. Japan.

店主長 富田正之助

 *Synsphaera*
Lomita.

富川橋大井元芝町

日本

Limnolobos,
Limnolobos.

Limnolobos - *lim*, *Limnolobos*.

Japan.

店主長

津田利

Thunbergia *Thunbergia* *Thunbergia*

東京都目黒区富士見台 1576

日本

Nov. 15, 1916, *Thunbergia* *Thunbergia* *Thunbergia*

Thunbergia *Thunbergia* *Thunbergia*

Japan.

店主長

茂山 古田 重明

Shigasaki

Manager Yoshida.

Japan.

新嘉坡 茂山 郡 茂山 邑

Managers, Moan-gun,

and Kiyohotsuma, Korea.

Japan.

新嘉坡 茂山 郡 前田 善春

副 長

Yoshihiko

Mr. Manager Maeda.

Japan.

新嘉坡 茂山 郡 茂山 邑

日本

Managers, Moan-gun,

and Kiyohotsuma, Korea.

Japan.

貸借対照表 Balance Sheet.

昭和20年10月31日現在
at October 31, 1945

親会社
Parent Co.
同業株式会社
(Densetsu Co., Ltd.)

借方

Debit

固定資産

Fixed assets.

流動資産

Floating assets.

棚卸資産

Inventory assets

當座貸渡

Current assets

有価証券

Securities

短期債権

Short term credits

売上債権

Receivables

未払金

¥12,694.43

¥44,724.41

¥29,047.28

¥2,112.45

支拂未済

Due amounts

預金

Deposits

現金
Cash
当座預金
Current deposits

with 100 yen note

with 1000 yen note

假拂金

¥30,946.10

臨時預金
Temporary payments

未払金

未払利息

Interest paid

¥19,223.44

¥47,718.22

合計

¥142,114.14

貸 方

Real
Capital

本

資本金

Capital

法定準備金

Legal reserve

負債

Liabilities

短期負債 短期借入金

Short-term liabilities, short-term debt

預り金

Deposit

未拂金

Money unpaid

收入未決算

Unapportioned receipts

三菱鉱業株式會社取引

Mitsubishi Mining Co. account

引當金 納税引當金

Reserve fund, Reserve for tax

利

益金

退職給與引當金

General retiring allowance reserve

繰越利益金

Carried forward profit

收入利息

Interest received

合計

Total

76,142,012.08

50,000,000.00

494,000.00

11,370,969.45

843,205.21

473,054.83

7,012,257.12

114,677.85

228,000.00

36,328.43

448,483.64

3,034.47

Balance Sheet, 1933

茂山 株式会社
Oregon Pine

昭和20年7月31日現在
as at July 31, 1945

44,028.799.21

7,228.620.02
4,000.887.05

655.095.45

466.08

3,175.40.74

52,138.51

103,013.02

4,772.15

64,510.772.99

60,000,630.18

91,171.78

432,850.00

80,113.00

103,074.80

401,502.00

122

64,510.772.99

借入金
Fixed assets
流動負債
Floating assets
Inventory into
Current assets

Materials

Finished products

短期債権

Stock in trade

未収金

Receivables

未決算

Expense payable

Deposits & cash

臨時預金
Temporary payments
未決算
Outstanding assets
未決算
Assets paid

合計
Total

貸入金
Credit
貸入金
Fund company account
負債

預金
預金
Deposit
未決算

Money unpaid

收入未決算

Expense receipts

繰引当金

繰引当金

繰引当金

繰引当金

繰引当金

General retaining allowance

利息
Profit

收入利息

Interest received

中華民國二十六年

Balance Sheet No. 4

京城支店

Seoul Branch Office

昭和20年10月15日現在
as at October 15th. 1945

借方

Debit
固定資産

187,548.85

Fixed Assets
流動資産

流動資産
Current assets, securities
支拂未決算

25.00

expense payments

90,000.00

預金現金

578.40

Deposit & Cash

茂山鑛山取引
Mogan Mine account

79,240.65

假拂金
Temporary payments

34,857.81

経過資産
Outstanding assets

營業費
Expenditures

116,128.86

支拂利息

1,988.44

Interest paid

雜損失金
Miscellaneous losses

625.00

合計

510,993.01

貸方
Credit

親會社取引
Parent company account

414,579.45

負債
Liabilities

短期負債、短期借入金
Short-term liabilities, short-term debt

79,508.76

預り金

46,904.80

Deposit

合計

50,993.01

Total

Profit and Loss Statement

昭和15年度
1940 Fiscal year

親會社 (茂山鑛山株式会社)
Parent Company (Mogamshan Co.
Development Co., Ltd.)

茂山鑛山利益金	
Profit at Mogam Mine	234,571.01
一般管理費	
Administrative expenses	198,337.60
收入利息	
Interest received	27,098.85
支出利息	
Interest paid	7,019.65
雜支出	
Miscellaneous expenses	125,150.89
當年損失金	69,438.28
Total loss for the year	
繰引當金	0
Loss provision for taxes	
引當年純損金	69,438.28
Net loss for the year	

茂山鑛山
Mogam Mine

生産品売上代	
Sales of products	1,799,665.10
生産品原価	
Cost of sales	1,565,094.09
利益金	
Profit	234,571.01

備考
当年度は、京城支店ハ独立計算行ハ、報告
損益計算中ニ含マレ居リ。
Note: In this fiscal year, Seoul Branch Office's account is independent
profit and loss account. All expenditures were included in
parent company's profit and loss account.

Profit and Loss Statement

昭和 16 年度
1941 Fiscal year

親 會 社
Parent Company

茂 山 鑛 山 利 益 金	
Profit at Morgan Mine	
一 般 管 理 費	2,036,948. ⁰⁵
Administrative expenses	
收 入 利 息	682,721. ⁸⁰
Interest received	
支 拂 利 息	90,315. ⁰⁷
Interest paid	
當 年 利 益 金	39,330. ⁴⁰
Total profit for the year	1,405,210. ⁸⁴
稅 金 引 当 金	1,000,000. ⁰⁰
Taxes provision for taxes	
差 引 当 年 純 益 金	1,300,210. ⁸⁴
Net profit for the year	

茂 山 鑛
Morgan Mine

生 産 品 賣 上 代	
Sales of products	12,041,153. ¹²
生 産 品 原 価	
Cost of sales	9,975,887. ⁸³
雜 支 出	
Miscellaneous expenses	28,317. ²⁴
利 益 金	
Profit	2,036,948. ⁰⁵

備考 當年度=昭和十六年度(昭和十六年度)の損益計算書に於て、
損益計算中=當年度に於て、
経費一切、親會社、

Note: In this fiscal year, Morgan Mine Office did not make independent profit and loss account. All expenses were included in parent company's profit and loss account.

昭和三十四年度
1942 Fiscal year

Profit and Loss Statement 453

親
Parent Company

山・礦山利益金	
Profit at Mogan Mine	3,257,789.39
一般管理費	
Administrative expenses	40,222.11
収入利息	
Interest received	80,048.21
支拂利息	
Interest paid	86,500.52
當年利益金	
Total profit for the year	2,891,245.07
税金引当金	
Tax provision for taxes	78,000.00
差引當年利益金	
Net profit for the year	2,813,245.07

山・礦山
Mogan Mine

生産品売上代	
Sales of products	15,027,100.10
生産品原価	
Cost of sales	11,769,310.71
利益金	
Profit	3,257,789.39

備考 當年度=子会社・京城支店・独立して損益計算を行はずに經營上は親會社に
損益計算中=含み居る。

Note: In this fiscal year Shonk Suan & Co. did not make
independent profit and loss account. Its accounts are
included in parent company's profit and loss account.

Profit on

生 產 費 上 代
Sales products

20,260,99.6

生 產 原 價
Cost sales

16,826,229.18

利 益 金
Profit at Majan Mine

199,81

支 出 項 目 金
Loss at Shant Branch Office

93,447.14

利 益
Interest received

26,244.89

利 益
Interest paid

31,442.24

支 出 費 用
Other expenses

337,764.67

利 益 金
Profit for the year

2,997,958.75

利 益 金
Profit for the year

285,000.00

收 入 利 息
Interest received

258.50

支 出 利 息
Interest paid

58.68

利 益 金
Profit

199.82

營 業 費 用
Expenditures

82,653.14

收 入 利 息
Interest received

74.39

支 出 利 息
Interest paid

873.59

雜 項 支 出
Miscellaneous expenses

10,500.00

損 失 金
Loss

93,947.14

Office

1944 1.1.1

生 產 費	22,054.08
Cost of Sales	8,007.94
Loss at Sale	20,629.35
Loss at Sale	123,121.55
Administ. exp.	396,052.15
Interest received	10,056.50
Interest paid	146,399.76
Miscellaneous exp.	8,993.00

2,621,007.

Total profit for the year

570,000

Profit for the year

2,051,007

收 入 利 息	14.21
Interest received	14.21
Interest paid	1.871.22
Miscellaneous exp.	2,375.00
Loss	14.21

營 業 費	14.21
Interest received	1.871.22
Interest paid	2,375.00

Profit for the year 1944 1.1.1

財産目録

Shimizu

Local Branch Office

資産

流動資産

固定資産

現金

預金

有価証券

貸倒引当金

固定資産

土地

建物

機械器具

臨時資産

流動負債

固定負債

負債

純資産

現金

預金

有価証券

現金 973 円

預金 20,572 円

有価証券 20,070 円

貸倒引当金 198 円

固定資産 128,226 円

流動負債 187,548 円

固定負債 2500 円

負債

純資産

現金

預金

有価証券

貸倒引当金

固定資産

流動負債

固定負債

負債

純資産

現金

預金

有価証券

新井町

新井町

取 查, 檢 類 數 量 賬 冊 附 註 附 註 附 註

Letter Quantity Received Location

Temporary Receipts 405704 34 84 51

Debit Receipts 405704

Expenditures

paid 1938 1939 44

Miscellaneous 62500 62500

Gold

Liabilities

Parent Company account

414,479 45 461,524 44 96,413,56

Liabilities

Temporary Receipts

445810 145810

45,446 70 45,446 70

49,508 76 49,508 76

510,993.01 557,919.44

Handwritten notes at the top right of the page.

財產目錄

泰山 泰山

1945. 7. 21 日 止
 1945. 7. 21 日 止

財產，種類 數量 價值 用途

資產主部

Quantity Book Value Location

Inventory
 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 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622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 841. 842. 843. 844. 845. 846. 847. 848. 849. 850. 851. 852. 853. 854. 855. 856. 857. 858. 859. 860. 861. 862. 863. 864. 865. 866. 867. 868. 869. 870. 871. 872. 873. 874. 875. 876. 877. 878. 879. 880. 881. 882. 883. 884. 885. 886. 887. 888. 889. 890. 891. 892. 893. 894. 895. 896. 897. 898. 899. 900. 901. 902. 903. 904. 905. 906. 907. 908. 909. 910. 911. 912. 913. 914. 915. 916. 917. 918. 919. 920. 921. 922. 923. 924. 925. 926. 927. 928. 929. 930. 931. 932. 933. 934. 935. 936. 937. 938. 939. 940. 941. 942. 943. 944. 945. 946. 947. 948. 949. 950. 951. 952. 953. 954. 955. 956. 957. 958. 959. 960. 961. 962. 963. 964. 965. 966. 967. 968. 969. 970. 971. 972. 973. 974. 975. 976. 977. 978. 979. 980. 981. 982. 983. 984. 985. 986. 987. 988. 989. 990. 991. 992. 993. 994. 995. 996. 997. 998. 999. 1000. 1001. 1002. 1003. 1004. 1005. 1006. 1007. 1008. 1009. 1010. 1011. 1012. 1013. 1014. 1015. 1016. 1017. 1018. 1019. 1020. 1021. 1022. 1023. 1024. 1025. 1026. 1027. 1028. 1029. 1030. 1031. 1032. 1033. 1034. 1035. 1036. 1037. 1038. 1039. 1040. 1041. 1042. 1043. 1044. 1045. 1046. 1047. 1048. 1049. 1050. 1051. 1052. 1053. 1054. 1055. 1056. 1057. 1058. 1059. 1060. 1061. 1062. 1063. 1064. 1065. 1066. 1067. 1068. 1069. 1070. 1071. 1072. 1073. 1074. 1075. 1076. 1077. 1078. 1079. 1080. 1081. 1082. 1083. 1084. 1085. 1086. 1087. 1088. 1089. 1090. 1091. 1092. 1093. 1094. 1095. 1096. 1097. 1098. 1099. 1100. 1101. 1102. 1103. 1104. 1105. 1106. 1107. 1108. 1109. 1110. 1111. 1112. 1113. 1114. 1115. 1116. 1117. 1118. 1119. 1120. 1121. 1122. 1123. 1124. 1125. 1126. 1127. 1128. 1129. 1130. 1131. 1132. 1133. 1134. 1135. 1136. 1137. 1138. 1139. 1140. 1141. 1142. 1143. 1144. 1145. 1146. 1147. 1148. 1149. 1150. 1151. 1152. 1153. 1154. 1155. 1156. 1157. 1158. 1159. 1160. 1161. 1162. 1163. 1164. 1165. 1166. 1167. 1168. 1169. 1170. 1171. 1172. 1173. 1174. 1175. 1176. 1177. 1178. 1179. 1180. 1181. 1182. 1183. 1184. 1185. 1186. 1187. 1188. 1189. 1190. 1191. 1192. 1193. 1194. 1195. 1196. 1197. 1198. 1199. 1200. 1201. 1202. 1203. 1204. 1205. 1206. 1207. 1208. 1209. 1210. 1211. 1212. 1213. 1214. 1215. 1216. 1217. 1218. 1219. 1220. 1221. 1222. 1223. 1224. 1225. 1226. 1227. 1228. 1229. 1230. 1231. 1232. 1233. 1234. 1235. 1236. 1237. 1238. 1239. 1240. 1241. 1242. 1243. 1244. 1245. 1246. 1247. 1248. 1249. 1250. 1251. 1252. 1253. 1254. 1255. 1256. 1257. 1258. 1259. 1260. 1261. 1262. 1263. 1264. 1265. 1266. 1267. 1268. 1269. 1270. 1271. 1272. 1273. 1274. 1275. 1276. 1277. 1278. 1279. 1280. 1281. 1282. 1283. 1284. 1285. 1286. 1287. 1288. 1289. 1290. 1291. 1292. 1293. 1294. 1295. 1296. 1297. 1298. 1299. 1300. 1301. 1302. 1303. 1304. 1305. 1306. 1307. 1308. 1309. 1310. 1311. 1312. 1313. 1314. 1315. 1316. 1317. 1318. 1319. 1320. 1321. 1322. 1323. 1324. 1325. 1326. 1327. 1328. 1329. 1330. 1331. 1332. 1333. 1334. 1335. 1336. 1337. 1338. 1339. 1340. 1341. 1342. 1343. 1344. 1345. 1346. 1347. 1348. 1349. 1350. 1351. 1352. 1353. 1354. 1355. 1356. 1357. 1358. 1359. 1360. 1361. 1362. 1363. 1364. 1365. 1366. 1367. 1368. 1369. 1370. 1371. 1372. 1373. 1374. 1375. 1376. 1377. 1378. 1379. 1380. 1381. 1382. 1383. 1384. 1385. 1386. 1387. 1388. 1389. 1390. 1391. 1392. 1393. 1394. 1395. 1396. 1397. 1398. 1399. 1400. 1401. 1402. 1403. 1404. 1405. 1406. 1407. 1408. 1409. 1410. 1411. 1412. 1413. 1414. 1415. 1416. 1417. 1418. 1419. 1420. 1421. 1422. 1423. 1424. 1425. 1426. 1427. 1428. 1429. 1430. 1431. 1432. 1433. 1434. 1435. 1436. 1437. 1438. 1439. 1440. 1441. 1442. 1443. 1444. 1445. 1446. 1447. 1448. 1449. 1450. 1451. 1452. 1453. 1454. 1455. 1456. 1457. 1458. 1459. 1460. 1461. 1462. 1463. 1464. 1465. 1466. 1467. 1468. 1469. 1470. 1471. 1472. 1473. 1474. 1475. 1476. 1477. 1478. 1479. 1480. 1481. 1482. 1483. 1484. 1485. 1486. 1487. 1488. 1489. 1490. 1491. 1492. 1493. 1494. 1495. 1496. 1497. 1498. 1499. 1500. 1501. 1502. 1503. 1504. 1505. 1506. 1507. 1508. 1509. 1510. 1511. 1512. 1513. 1514. 1515. 1516. 1517. 1518. 1519. 1520. 1521. 1522. 1523. 1524. 1525. 1526. 1527. 1528. 1529. 1530. 1531. 1532. 1533. 1534. 1535. 1536. 1537. 1538. 1539. 1540. 1541. 1542. 1543. 1544. 1545. 1546. 1547. 1548. 1549. 1550. 1551. 1552. 1553. 1554. 1555. 1556. 1557. 1558. 1559. 1560. 1561. 1562. 1563. 1564. 1565. 1566. 1567. 1568. 1569. 1570. 1571. 1572. 1573. 1574. 1575. 1576. 1577. 1578. 1579. 1580. 1581. 1582. 1583. 1584. 1585. 1586. 1587. 1588. 1589. 1590. 1591. 1592. 1593. 1594. 1595. 1596. 1597. 1598. 1599. 1600. 1601. 1602. 1603. 1604. 1605. 1606. 1607. 1608. 1609. 1610. 1611. 1612. 1613. 1614. 1615. 1616. 1617. 1618. 1619. 1620. 1621. 1622. 1623. 1624. 1625. 1626. 1627. 1628. 1629. 1630. 1631. 1632. 1633. 1634. 1635. 1636. 1637. 1638. 1639. 1640. 1641. 1642. 1643. 1644. 1645. 1646. 1647. 1648. 1649. 1650. 1651. 1652. 1653. 1654. 1655. 1656. 1657. 1658. 1659. 1660. 1661. 1662. 1663. 1664. 1665. 1666. 1667. 1668. 1669. 1670. 1671. 1672. 1673. 1674. 1675. 1676. 1677. 1678. 1679. 1680. 1681. 1682. 1683. 1684. 1685. 1686. 1687. 1688. 1689. 1690. 1691. 1692. 1693. 1694. 1695. 1696. 1697. 1698. 1699. 1700. 1701. 1702. 1703. 1704. 1705. 1706. 1707. 1708. 1709. 1710. 1711. 1712. 1713. 1714. 1715. 1716. 1717. 1718. 1719. 1720. 1721. 1722. 1723. 1724. 1725. 1726. 1727. 1728. 1729. 1730. 1731. 1732. 1733. 1734. 1735. 1736. 1737. 1738. 1739. 1740. 1741. 1742. 1743. 1744. 1745. 1746. 1747. 1748. 1749. 1750. 1751. 1752. 1753. 1754. 1755. 1756. 1757. 1758. 1759. 1760. 1761. 1762. 1763. 1764. 1765. 1766. 1767. 1768. 1769. 1770. 1771. 1772. 1773. 1774. 1775. 1776. 1777. 1778. 1779. 1780. 1781. 1782. 1783. 1784. 1785. 1786. 1787. 1788. 1789. 1790. 1791. 1792. 1793. 1794. 1795. 1796. 1797. 1798. 1799. 1800. 1801. 1802. 1803. 1804. 1805. 1806. 1807. 1808. 1809. 1810. 1811. 1812. 1813. 1814. 1815. 1816. 1817. 1818. 1819. 1820. 1821. 1822. 1823. 1824. 1825. 1826. 1827. 1828. 1829. 1830. 1831. 1832. 1833. 1834. 1835. 1836. 1837. 1838. 1839. 1840. 1841. 1842. 1843. 1844. 1845. 1846. 1847. 1848. 1849. 1850. 1851. 1852. 1853. 1854. 1855. 1856. 1857. 1858. 1859. 1860. 1861. 1862. 1863. 1864. 1865. 1866. 1867. 1868. 1869. 1870. 1871. 1872. 1873. 1874. 1875. 1876. 1877. 1878. 1879. 1880. 1881. 1882. 1883. 1884. 1885. 1886. 1887. 1888. 1889. 1890. 1891. 1892. 1893. 1894. 1895. 1896. 1897. 1898. 1899. 1900. 1901. 1902. 1903. 1904. 1905. 1906. 1907. 1908. 1909. 1910. 1911. 1912. 1913. 1914. 1915. 1916. 1917. 1918. 1919. 1920. 1921. 1922. 1923. 1924. 1925. 1926. 1927. 1928. 1929. 1930. 1931. 1932. 1933. 1934. 1935. 1936. 1937. 1938. 1939. 1940. 1941. 1942. 1943. 1944. 1945. 1946. 1947. 1948. 1949. 1950. 1951. 1952. 1953. 1954. 1955. 1956. 1957. 1958. 1959. 1960. 1961. 1962. 1963. 1964. 1965. 1966. 1967. 1968. 1969. 1970. 1971. 1972. 1973. 1974. 1975. 1976. 1977. 1978. 1979. 1980. 1981. 1982. 1983. 1984. 1985. 1986. 1987. 1988. 1989. 1990. 1991. 1992. 1993. 1994. 1995. 1996. 1997. 1998. 1999. 2000. 2001. 2002. 2003. 2004. 2005. 2006. 2007. 2008. 2009. 2010. 2011. 2012. 2013. 2014. 2015. 2016. 2017. 2018. 2019. 2020. 2021. 2022. 2023. 2024. 2025. 2026. 2027. 2028. 2029. 2030. 2031. 2032. 2033. 2034. 2035. 2036. 2037. 2038. 2039. 2040. 2041. 2042. 2043. 2044. 2045. 2046. 2047. 2048. 2049. 2050. 2051. 2052. 2053. 2054. 2055. 2056. 2057. 2058. 2059. 2060. 2061. 2062. 2063. 2064. 2065. 2066. 2067. 2068. 2069. 2070. 2071. 2072. 2073. 2074. 2075. 2076. 2077. 2078. 2079. 2080. 2081. 2082. 2083. 2084. 2085. 2086. 2087. 2088. 2089. 2090. 2091. 2092. 2093. 2094. 2095. 2096. 2097. 2098. 2099. 2100. 2101. 2102. 2103. 2104. 2105. 2106. 2107. 2108. 2109. 2110. 2111. 2112. 2113. 2114. 2115. 2116. 2117. 2118. 2119. 2120. 2121. 2122. 2123. 2124. 2125. 2126. 2127. 2128. 2129. 2130. 2131. 2132. 2133. 2134. 2135. 2136. 2137. 2138. 2139. 2140. 2141. 2142. 2143. 2144. 2145. 2146. 2147. 2148. 2149. 2150. 2151. 2152. 2153. 2154. 2155. 2156. 2157. 2158. 2159. 2160. 2161. 2162. 2163. 2164. 2165. 2166. 2167. 2168. 2169. 2170. 2171. 2172. 2173. 2174. 2175. 2176. 2177. 2178. 2179. 2180. 2181. 2182. 2183. 2184. 2185. 2186. 2187. 2188. 2

| 種類
Item | 數量
Quantity | 帳簿價值
Book Value | 評價額
Estimate Actual Value | 所
Location |
|--|--------------------------------|--------------------|------------------------------|--------------------------------------|
| 木裝置
Sawing Instrument | 一式
Numerous number | 6,024,988 | 04 | 朝鮮咸鏡北道咸山郡咸山邑
Musan-kyu, N. Korea. |
| 電力設備
Motor power equipments | 一式
Numerous number | 1,549,067 | 27 | 同上
Same |
| 運搬設備
Transportation equipments | " | 308,390 | 16 | 同上
Same |
| 鑄造設備
Casting equipments | " | 16,562,216 | 75 | 同上
Same |
| 電燈設備
Electric light equipments | " | 145,937 | 59 | 同上
Same |
| 電話設備
Telephone equipments | " | 44,974 | 22 | 同上
Same |
| 分拆設備
Dividing equipments | " | 3,339 | 12 | 同上
Same |
| 掘鑿設備
Digging equipments | " | 3,812,567 | 57 | 同上
Same |
| 消防、衛生、設備
Fire-brigade and sanitary equipments | " | 39,477 | 39 | 同上
Same |
| 工作場所設備
Working place and equipments | " | 523,801 | 98 | 同上
Same |
| 傢俱
Furniture | " | 17,019 | 10 | 同上
Same |
| 車輛運搬具
Car & Carriers | " | 3,282,339 | 17 | 同上
Same |
| 建設假墓定
Temporary account for construction | " | 1,439,453 | 71 | 同上
Same |
| 造林勘定
Plantation account | Area
595,044 m ² | 3,673 | 50 | 同上
Same |

| 種類 | 数量 | 帳簿價值 | 評價額 | 所在地 |
|--|--------------------------|---------------|------------------------|---|
| Item | Quantity | Book value | Estimated actual value | Location |
| 鑛業權
Mine right | 5 鑛區
5 mine districts | 0 | 0 | 朝鮮咸鏡北道
Kanggyokkuto, Korea. |
| <p>名義上所有權者、當社所有之實際、三菱鑛業株式會社之所有權人
Although nominal ownership is our company the actual owner is Mitsubishi Mining Co.</p> | | | | |
| 開採費
Exploitation expenses | | 1,325,778 07 | 3,676,573 44 | |
| 固定資產合計
Fixed assets total | | 44,628,799 01 | 115,770,966 27 | |
| 流動資產
Working assets | | | | |
| 棚卸資産
Inventory assets | | | | |
| 材料
Materials | 一式
Inventory number | 7,195,199 26 | 22,492,143 24 | 朝鮮咸鏡北道 咸興市
Musan-yu, Musan-gun, Kanggyokkuto, Korea. |
| 修繕半成品
Repairing articles | " | 33,420 74 | 33,420 74 | " |
| 製成品
Finished products | | | | |
| 乾式鉄粉精
Dry concentrate (Dry) | 融入
359 | 2,100 24 | 7,750 81 | " |
| 濕式鉄粉精
Wet concentrate (Wet) | 175,779 | 4,548,889 21 | 10,873,168 15 | " |
| 當座資産
Current assets | | | | |
| 現金
Credit | | 655,095 65 | 655,095 65 | " |
| 未収入金
Receivable | | 466 08 | 466 08 | " |
| 支拂未決算
Expenses Payments | | 7,175,486 74 | 7,175,486 74 | " |

Inventory No. 4

| 種類
Item | 數量
Quantity | 帳簿價值
Book Value | 評估值
Estimated value | 所在
Location |
|----------------------------|----------------|--------------------|------------------------|--|
| 預金
Deposits | | 79,366 98 | 79,366 98 | 朝鮮銀行清津支店
Bank of Korea, Chongjin
and others. |
| 現金
Cash | | 2,771 53 | 2,771 53 | 朝鮮成鏡川道塔明郡塔山邑
Musan-lym, Musan-gun,
Kangwon-do, Korea |
| 預金
Temporary payments | | 183,813 01 | 183,813 01 | " |
| 流動資產
Temporary assets | | 19,876,607 44 | 4,503,482 93 | |
| 流動負債
Outstanding assets | | 4,772 54 | 4,772 54 | |
| 利息
Interest paid | | | | |
| 合計
Total | | 54,510,198 94 | 57,299,221 74 | |

| 項目 | 數量 | 帳簿價格 | 評定價格 | |
|---|----------|---------------|-----------------------|---------------|
| 債之部 | Quantity | Book value | Estimate actual value | |
| 債之部
Liabilities | | | | |
| 會社取引
Company account | | 60,207.630 | 78 | 152,976.17353 |
| 負債
Liabilities | | | | |
| 一時預入金
Temporary deposit | | 244,487.63 | | 244,487.63 |
| 従業員預入金
Deposit of employees | | 674,711.15 | | 674,711.15 |
| 未拂金
Money unpaid | | 432,852.45 | | 432,852.45 |
| 收入未決算
Receipts | | 89,193.99 | | 89,193.99 |
| 引當金
Reserve fund | | | | |
| 修繕引當金
Repairing reserve | | 1,039,074.81 | | 1,039,074.81 |
| 減価償却引當金
Reserve for depreciation | | 1,424,652.74 | | 1,424,652.74 |
| 退職給付引當金
General retiring allowance reserve | | 406,573.47 | | 406,573.47 |
| 利益金
Profits | | | | |
| 收入利息
Interest received | | 1.77 | | 1.77 |
| 計 | | 14,516,178.99 | 157,279.221 | 74 |

第四 動産 (本邦外に所在する原産品、半製品、製品及其の他の有形資産)

(単位 千円)

三和商事株式会社

| 品名 | 所在地 | 数量、単位
(明記スベシ) | 取得の経路
及所在地 | 取得価額
(円) | 取得価額
(円) | 取得の時期
及事由 | 計
価
額
(円) |
|-----|-----|------------------|---------------|-------------|-------------|--------------|--------------------|
| 手動米 | 京城 | 2,462.79 | 無 | 176,635.62 | 176,635.62 | 昭和18年7月 | 1,766,356.20 |

第六 外國居住者ノ負擔トナシテ制定，受取手形及其他ノ資金

(朝鮮)

(但シ投資，證券，銀行預金及其他ノ預金ヲ除ク)

三菱商事株式會社

| 種類 (負債ノ種類決濟) | 貸付者ノ住所及氏名又ハ商號 | 取得ノ時期 | 債權者ノ住所 | 債權ノ所在地 | 債權者以外ノ者ガ當該財產ニ關シ利當關係ヲ有スル場合ハ其ノ住所氏名又ハ商號及利害關係 | 種類ノ定額ハ何カ |
|--------------|---------------|-------------|-------------|--------|---|-----------|
| | | 成事由 | 氏名又ハ商號及國籍 | | | 通貨ニ依リ債權額 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 貸付金 | 朝鮮 嶺南 嶺南炭坑 | 三菱商事會社本店 東京 | 東京 | | 保ノ内容 | 1,352,000 |
| " | 朝鮮 嶺南 嶺南炭坑 | " | " | | " | 5,481,38 |
| " | 嶺南炭坑開發會社 | " | " | | " | |
| " | 朝鮮 平壤 | " | " | | " | 120,00 |
| | 日本鐵道工業株式會社 | | | | | |
| 委託買付 | 朝鮮 平壤 | 不明 | " | | " | 10,496,66 |
| | 日本鐵道工業株式會社 | 玉蜀黍代 | | | | |
| " | 朝鮮 新義州 | 不明 | " | | " | 40,000,00 |
| | 日本鐵道化學工業株式會社 | 玉蜀黍代 | | | | |
| 貸付金 | 朝鮮 平壤 | 不明 | 三菱商事會社 大阪支店 | 大阪 | " | 22,129,19 |
| | 嶺南炭坑 | 商品代 | 大阪 | | | |

79,579,23

| 種別 | 発行年月日 | 発行所 | 氏名又は商號 | 住所 | 氏名又は商號 | 取得事由 | 所有者以外ノ者カ當該財產ニ關シテ利害關係有ル場合ハ其ノ住所氏名又ハ商號及利害關係ノ内容 | 證券ノ数
(株数)及口数所在地 | 取得価額 | 払込金 | 備考 |
|-----------|-------|-------------|--------|----------|--------|----------|---|--------------------|--------------|-----|----|
| 株式 | | | | | | | | | | | |
| 朝鮮京城 | | 朝鮮京城中國區 | 同人 | 昭和19年7月 | ナ | 541 枚 | 1,688,000.00 | 1,603,600.00 | 1,603,600.00 | 80 | |
| | | 長谷川町111 | | | | 33,760 株 | | | | | |
| | | 朝鮮水道開發會社 | | | | 京城 | | | | | |
| 昭和 | | 朝鮮京城漢會町 | | 昭和15年9月 | ナ | 11 枚 | 100,000.00 | 90,000.00 | 100,000.00 | | |
| 16年6月1日 | | 1-97-1 | | | | 2,000 株 | | | | | |
| 朝鮮京城 | | 朝鮮鋼鐵株式會社 | | | | 東京 | | | | | |
| 朝鮮京城 | | 朝鮮京城中國區 | | 昭和19年2月 | ナ | 44 枚 | 200,000.00 | 180,000.00 | 218,000.00 | | |
| | | 太平通8-183 | | | | 8,000 株 | | | | | |
| | | 朝鮮貿易株式會社 | | | | 京城 | | | | | |
| 昭和 | | 朝鮮京城西大門區竹森町 | | 昭和17年1月 | ナ | 11 枚 | 100,000.00 | 92,500.00 | 130,000.00 | | |
| 18年4月30日 | | | | | | 2,000 株 | | | | | |
| 朝鮮京城 | | 朝鮮木材株式會社 | | | | 東京 | | | | | |
| 昭和 | | 朝鮮京城黃金町 | | 昭和16年11月 | ナ | 12 枚 | 37,600.00 | 33,750.00 | 51,000.00 | | |
| 17年5月28日 | | 朝鮮鹽米 | | | | 3,000 株 | | | | | |
| 朝鮮京城 | | 朝鮮株式會社 | | | | 東京 | | | | | |
| 昭和 | | 朝鮮京城中國區 | | 昭和18年7月 | ナ | 14 枚 | 75,000.00 | 67,500.00 | 98,000.00 | | |
| 18年12月1日 | | 大平通 | | | | 5,900 株 | | | | | |
| 朝鮮京城 | | 朝鮮石灰株式會社 | | | | 1 枚 | | | | | |
| | | | | | | 100 株 | | | | | |
| | | | | | | 京城 | | | | | |
| 朝鮮京城 | | 朝鮮京城府 | | 昭和18年8月 | ナ | 12 枚 | 600,000.00 | 555,000.00 | 600,000.00 | | |
| | | 水通町 | | | | 12,888 株 | | | | | |
| | | 朝鮮鋼鐵株式會社 | | | | 京城 | | | | | |
| 昭和 | | 朝鮮清津 | | 昭和16年10 | ナ | 3 枚 | 15,000.00 | 13,500.00 | 20,000.00 | | |
| 16年11月28日 | | 咸北水道物產株式會社 | | | | 300 株 | | | | | |
| 朝鮮京城 | | | | | | 東京 | | | | | |

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昭和14年
昭和15年
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昭和97年
昭和98年
昭和99年
昭和100年

第1号

| 昭和13年2月28日 | 朝鮮平壤若松町 | 同人 | 昭和12年12月 | ナ | 99枚 | 400,000.00 | 390,000.00 | 520,000.00 |
|-------------|----------------|----|----------|---|--------|------------|------------|------------|
| 朝鮮平壤 | 西洋 | | | | 9,900枚 | | | |
| | 中央鐵道株式會社 | | | | 東京 | | | |
| | | | | | 1枚 | | | |
| | | | | | 100株 | | | |
| | | | | | 京城 | | | |
| 出資金 | | | | | | | | |
| 昭和17年10月6日 | 朝鮮中央肥料
株式會社 | | | | | 1,300.00 | 1,300.00 | 1,300.00 |
| 朝鮮京城 | 株式會社 | | | | | | | |
| 昭和17年8月12日 | 朝鮮黑龍輪船會 | | | | | 1,200.00 | 1,200.00 | 1,200.00 |
| 朝鮮京城 | | | | | | 265.70 | 265.70 | 265.70 |
| 昭和14年7月12日 | 朝鮮スノ入組 | | | | | 265.70 | 265.70 | 265.70 |
| 朝鮮京城 | 株式會社 | | | | | | | |
| 昭和17年6月10日 | 朝鮮和紙 | | | | | 2,000.00 | 2,000.00 | 2,000.00 |
| 19年6月8日 | 輸入組合 | | | | | | | |
| 朝鮮京城 | | | | | | | | |
| 昭和15年11月1日 | 黃海鐵道會 | | | | | 325.00 | 325.00 | 325.00 |
| 朝鮮京城 | | | | | | | | |
| 昭和15年11月4日 | 江東鐵道會 | | | | | 1,987.50 | 1,987.50 | 1,987.50 |
| 朝鮮京城 | | | | | | | | |
| 昭和15年10月14日 | | | | | | 375.00 | 375.00 | 375.00 |
| 17年2月28日 | 忠清北道鐵道會 | | | | | | | |
| 朝鮮京城 | | | | | | | | |
| 全上 | 忠清南道鐵道會 | | | | | 750.00 | 750.00 | 750.00 |
| 昭和15年11月1日 | | | | | | | | |
| 17年3月31日 | 慶尚南道鐵道會 | | | | | 562.50 | 562.50 | 562.50 |
| 朝鮮京城 | | | | | | | | |
| 昭和15年12月9日 | 慶尚北道鐵道會 | | | | | 1,687.50 | 1,687.50 | 1,687.50 |
| 朝鮮京城 | | | | | | | | |

[illegible]

報子考

| 昭和17年2月28日 | 全羅南道義勇會 | 同人 | 無 | 450.00 | 450.00 | 450.00 |
|------------|---------|----|---|----------|----------|----------|
| 19年5月3日 | | | | | | |
| 朝鮮京城 | | | | | | |
| 昭和16年2月22日 | 全羅北道マム | | | 1,400.00 | 1,400.00 | 1,400.00 |
| 17年2月28日 | | | | | | |
| 朝鮮京城 | 加賀商業組合 | | | | | |
| 昭和16年8月12日 | 咸鏡南道マム | | | 1,400.00 | 1,400.00 | 1,400.00 |
| 朝鮮京城 | 加賀商業組合 | | | | | |
| 合計 | | | | 3,120.00 | 3,120.00 | 3,354.00 |

三藏書局印

[illegible]

本邦商 = 居住スル者ガ外國 = 居住スル者ニ對シ負擔スベキ一切ノ負債

三菱商事株式會社

| 負債ノ種類 | 負債ノ明細
(發生時期
發生場所) | 相手方ノ住所氏名又ハ商號及國籍 | 負債ノ原因及辨濟ニ關
スル取極其他負債ニ關
シ參考トナルベキ事項 | 表示通貨ニ依ル
金額 |
|---------|-------------------------|---------------------------|--|---------------|
| 預金 | 昭和18年8月28日
三菱商事本店 | 朝鮮鐵母株式會社
朝鮮京城府鐵路二ノ八 | 鐵母 掛 | 1,984.39 |
| 商品代前受金 | 昭和17年7月8日
三菱商事本店 | 朝鮮製鐵工業株式會社
朝鮮 | 粉炭乾燥機代宛 | 36,032.69 |
| | 昭和20年1月29日 | 茂山鐵礦開發株式會社
朝鮮 | 鐵山機械代宛 | 44,381.91 |
| 受託買付 | 不 明
三菱商事門司支店 | 日本鐵道工業株式會社
朝鮮平壤府船橋里一四六 | 麻袋辦金外 | 522.61 |
| 受託販賣 | 不 明
三菱商事本店 | 日本鐵道工業株式會社
朝鮮平壤府船橋里一四六 | 賣上代未精算尻外 | 436,228.21 |
| | 不 明
三菱商事大阪支店 | 全 上 | ヨーロッパ賣上代
精算尻 | 4,910.75 |
| | 不 明
全 上 | 全 上 | 全 上 諸 掛 | 1,594.21 |
| | 不 明
三菱商事門司支店 | 全 上 | ヨーロッパ賣上代 | 1,534.13 |
| 式 | 昭和13年8月31日
300 條 | 金 基 德
朝鮮清津府新岩洞 99/6 | 額面 ¥50,000 全額拂込 | 15,000.00 |
| | 全 上 | 薛 郷 東 | " | 16,600.00 |
| | 332 條 | 朝鮮清津府新岩洞 83 | | |
| | 昭和16年1月11日 | 鐵 山 鐵 | " | 400.00 |
| | 8 條 | 朝鮮咸鏡南道 | | |
| 合 計 日本國 | | | | 525,639.90 |

(第五拾六期)
昭和二十年十一月三十日

三菱商事株式会社
京城支店

| 勘定科目 | | 金額 | 額(圓) | 勘定科目 | 金額 | 額(圓) |
|----------|--------------|---------------|---------------|----------|---------------|---------------|
| 定資産 | | | 994,180 56 | 基金及預金 | | 618,868 19 |
| 起業假勘定 | 994,180 56 | | | 國民貯金勘定 | 618,868 19 | |
| 資 | | | 285,216 44 | 支拂勘定 | | 29,923,968 89 |
| 出資金勘定 | 264,726 44 | | | 假預金勘定 | 3,044,211 27 | |
| 有價証券勘定 | 490 00 | | | 銀行當座勘定 | 854,950 14 | |
| 定預金 | | 210,152 50 | | 買掛金勘定 | 995,180 13 | |
| 特定預金勘定 | 210,152 50 | | | 受託買付勘定 | 10,988,933 60 | |
| 備品及貯藏品 | | | 4,621,811 88 | 受託販賣勘定 | 1,232,701 76 | |
| 金屬部商品勘定 | 163,194 68 | | | 支拂融資手形勘定 | 11,600,000 00 | |
| 機械部商品勘定 | 1,150,760 00 | | | 未拂金勘定 | 708,980 90 | |
| 食糧部商品勘定 | 2,553,580 81 | | | 雜勘定 | | 807,563 30 |
| 資材部商品勘定 | 994,276 39 | | | 商品代前受金勘定 | 422,952 07 | |
| 取勘定 | | 21,295,735 94 | | 收入未決算勘定 | 75,811 87 | |
| 假拂金勘定 | 6,890,142 45 | | | 預り保證金勘定 | 208,798 16 | |
| 貸出勘定 | 3,469,212 66 | | | 本店取引勘定 | 854,914 66 | |
| 買掛金勘定 | 4,637,095 71 | | | | | |
| 運送留掛金勘定 | 41,429 02 | | | | | |
| 受取業手形勘定 | 659,215 91 | | | | | |
| 受託買付勘定 | 2,546,570 81 | | | | | |
| 受託販賣勘定 | 2,080,384 52 | | | | | |
| 未收入金勘定 | 945,198 95 | | | | | |
| 備品及預金 | 186,418 01 | | 3,097,457 43 | | | |
| 現金勘定 | 167,997 87 | | | | | |
| 小拂準備金勘定 | 320 00 | | | | | |
| 現行當座勘定 | 1,687,793 65 | | | | | |
| 出張員準備金勘定 | 1,281,232 70 | | | | | |
| 振替貯金勘定 | 535 19 | | | | | |
| 總勘定 | | 1,422,760 53 | | | | |
| 商品代前渡金勘定 | 609,798 75 | | | | | |
| 支拂未決算勘定 | 726,744 21 | | | | | |
| 差入保證金勘定 | 6,197 38 | | 32,207,315 04 | | | |

INVENTORY

昭和二十一年十一月三十日

三商株式会社
東京 支店

| 備 考 | AMOUNT | | REMARKS |
|---------|--------------------|-------------------------------|---------|
| | BOOK VALUE
帳簿価額 | ACTUAL VALUE ESTIMATED
評価額 | |
| 資 産 | | | |
| 起 業 費 | | | |
| 油 井 工 事 | 994,180 56 | 994,180 56 | |
| 町 宅 工 事 | | | |
| 事務所工事 | | | |
| 出 資 金 | | | |
| 金 融 部 | 264,726 44 | 264,726 44 | |
| 食 糧 部 | | | |
| 資 材 部 | | | |
| 有 價 證 券 | 490.00 | 490.00 | |
| 定 預 金 | | | |
| 特 定 預 金 | 210,152 50 | 210,152 50 | |
| 品 貯 蔵 品 | 4,821,811 88 | 48,218,118 80 | |
| 金 融 部 | | | |
| 機械部 | | | |
| 食糧部 | | | |
| 資材部 | | | |
| 取 引 金 | | | |
| 假 借 金 | 6,890,142 45 | 6,890,142 45 | |
| 金 融 部 | | | |
| 機械部 | | | |
| 食糧部 | | | |
| 資材部 | | | |
| 其 他 | 2,459,212 56 | 2,459,212 56 | |
| 貸 出 金 | 3,469,212 56 | 3,469,212 56 | |
| 食 糧 部 | | | |
| 資 材 部 | | | |
| 貸 出 金 | 4,637,093 71 | 4,637,093 71 | |
| 金 融 部 | | | |
| 金 融 部 | 21,287,810 10 | 64,684,117 02 | |

INVENTORY 財產目録

昭和二十年十一月三十日

華商株式會社
京城支店

| 摘 要 | AMOUNT | | REMARKS |
|--------------------|--------------------|---------------------------------|---------|
| | BOOK VALUE
帳簿價額 | ACTUAL VALUE ESTIMATED
評 價 額 | |
| 前葉ヨリ繰越 | 21,287,810.10 | 64,684,112.702 | |
| 機 部 軍需省航空兵器總局 | 324,976.02 | | |
| 機 部 朝鮮農會外 | 729,628.20 | | |
| 資 部 府省外 | 2,018,234.76 | | |
| 運賃費損金 | 41,429.02 | 41,429.02 | |
| 金 部 朝鮮總督府交通局 | 23,946.12 | | |
| 機 部 " | 13,659.36 | | |
| 其 部 官嶺商會外 | 1,786.54 | | |
| 資 部 朝鮮總督府交通局 | 2,037.00 | | |
| 受取物主不明 | 659,315.91 | 659,315.91 | |
| 金 部 山下商會外 | 138,764.65 | | |
| 機 部 親和貿易會社 | 7,025.75 | | |
| 其 部 桑田商會 | 38,245.10 | | |
| 資 部 松浦商會外 | 475,280.41 | | |
| 受 取 物 主 不明 | 2,546,570.81 | 2,546,570.81 | |
| 金 部 京城海軍武官府 | 1,021,842.58 | | |
| 機 部 東山農事株式會社外 | 1,330,709.12 | | |
| 食 部 三基重工業株式會社外 | 194,019.11 | | |
| 受取物主不明 | 2,080,354.52 | 2,080,354.52 | |
| 金 部 日本製鐵株式會社 | 2,340.22 | | |
| 機 部 三基重工業株式會社 | 5,558.42 | | |
| 食 部 滿洲生活必需品物資株式會社外 | 2,072,455.33 | | |
| 未 入 金 | 945,198.95 | 945,198.95 | |
| 金 部 朝鮮總督府交通局 | 5,424.39 | | |
| 食 部 朝鮮貿易株式會社外 | 739,081.01 | | |
| 資 部 東京海上火災保險株式會社 | 200,693.55 | | |
| 滑 油 | 126,418.01 | 126,418.01 | |
| 資 部 三榮組水産開發株式會社外 | 110,656.85 | | |
| 資 部 杉本商店 | 15,761.16 | | |
| 現 金 預 金 | 3,097,457.41 | 3,097,457.41 | |
| 租 金 | 167,597.82 | | |
| 牛欄準備金 | 320,000 | | |
| 大葉へ繰越 | 30,784,554.73 | 74,180,861.65 | |

INVENTORY

華商銀行 支行 店

| PARTICULARS | | AMOUNT | | (In Yen) | | REMARKS |
|-------------------|--------------|------------|----|------------|----|---------|
| 摘要 | 金額 | 帳簿金額 | 評價 | 實際金額 | 備考 | |
| 前葉ヨリ繰越 | | 30,784,554 | 73 | 74,180,861 | 65 | |
| 當座預金 朝鮮銀行外 | 1,647,793.65 | | | | | |
| 出振日本預金 | 1,281,232.20 | | | | | |
| 振替貯金 | 513.19 | | | | | |
| 勘定 | | | | | | |
| 商品代辦會金 | | 689,798 | 75 | 689,798 | 75 | |
| 機械 配 宮崎商事株式會社外 | 327,019.20 | | | | | |
| 食料 配 親和貿易株式會社外 | 130,242.00 | | | | | |
| 食料 配 親和貿易株式會社外 | 232,537.55 | | | | | |
| 食料 配 親和貿易株式會社外 | 232,537.55 | | | | | |
| 食料 配 親和貿易株式會社外 | 232,537.55 | 726,764 | 21 | 726,764 | 21 | |
| 資本 配 商品代外海軍衣襪廠外 | 679,351.50 | | | | | |
| 勘定 配 未決對本店勘定外 | 447,412.71 | | | | | |
| 差入 配 金 | | 6,197 | 35 | 6,197 | 35 | |
| 金 配 金 應道石炭配給統制會外 | 2,100.00 | | | | | |
| 食料 配 滿洲特產物組合外 | 3,007.25 | | | | | |
| 食料 配 朝鮮鐵維輸出組合外 | 1,090.10 | | | | | |
| 實部合計 | | 32,207,315 | 04 | 75,603,621 | 96 | |
| 負債 | | | | | | |
| 金及預金 | | 618,868 | 19 | 618,868 | 19 | |
| 國民貯金 | 618,868.19 | | | | | |
| 拂動定預金 | | 3,044,211 | 27 | 3,044,211 | 27 | |
| 金 配 朝鮮無煙炭株式會社外 | 3,899.63 | | | | | |
| 食料 配 山陽商會外 | 1,014,437.10 | | | | | |
| 食料 配 朝鮮銀行藏組合外 | 1,120,184.21 | | | | | |
| 食料 配 東京海上火災保險株式會社 | 330,328.19 | | | | | |
| 勘定 配 三聯電機會社外 | 575,362.04 | | | | | |
| 銀行 配 地 | | 854,950 | 14 | 854,950 | 14 | |
| 當座 配 朝鮮銀行 | 854,950.14 | | | | | |
| 實部合計 | | 996,180 | 13 | 996,180 | 13 | |
| 金 配 朝鮮無煙炭株式會社外 | 270,097.38 | | | | | |
| 實部合計 | | 5,514,209 | 73 | 5,514,209 | 73 | |

INVENTORY
財 産 目 録

昭和三十年十一月三十日

三華商事株式会社
東京 支店

| 摘 要 | PARTICULARS | | AMOUNT | | REMARKS |
|--------------------|---------------|----------|-----------------------|-----------------------------------|---------|
| | 金 額 | (In Yen) | BOOK VALUE
帳 簿 價 額 | ACTUAL VALUE ESTIMATED
推 定 價 額 | |
| 前 業 ヲ ノ 繰 越 | | | 5,514,209 73 | 5,514,209 73 | |
| 機 械 部 三華電機株式会社外 | 78,344.80 | | | | |
| 食 糧 部 朝鮮食糧協會國外 | 325,358.83 | | | | |
| 資 材 部 日本マツノキ株式会社外 | 322,379.12 | | | | |
| 受 取 部 | | | 10,988,933 60 | 10,989,933 60 | |
| 機 械 部 朝鮮貿易株式会社外 | 321,803.28 | | | | |
| 食 糧 部 朝鮮糧食輸入組合外 | 10,667,130.22 | | | | |
| 受 取 部 | | | 1,732,703 76 | 1,732,703 76 | |
| 金 屬 燃料部 三華製業株式会社 | 1,157,339.77 | | | | |
| 機 械 部 三華製機株式会社外 | 325,866.86 | | | | |
| 食 糧 部 日本穀産工業株式会社外 | 249,497.13 | | | | |
| 支 出 部 | | | 11,600,000 00 | 11,600,000 00 | |
| 朝鮮銀行 | 11,600,000.00 | | | | |
| 未 辨 金 | | | 708,989 99 | 708,989 99 | |
| 金 屬 燃料部 日本製鐵會社外 | 45,206.22 | | | | |
| 食 糧 部 朝鮮電氣株式会社 | 10,000.00 | | | | |
| 食 糧 部 朝鮮食糧協會國外 | 136,220.06 | | | | |
| 資 材 部 日本通運株式會社外 | 517,563.60 | | | | |
| 雜 勘 定 | | | | | |
| 商品代前受 | | | 422,952 07 | 422,952 07 | |
| 金 屬 燃料部 三華商會外 | 101,613.12 | | | | |
| 機 械 部 電報省航空兵器總局外 | 321,338.95 | | | | |
| 受 取 部 | | | 75,813 07 | 75,813 07 | |
| 其 他 部 保留金 朝鮮國油肥聯合會 | 9,595.87 | | | | |
| 部 外 内容不明 | 66,217.20 | | 308,798 16 | 308,798 16 | |
| 預 算 部 | | | 308,798 16 | 308,798 16 | |
| 金 屬 燃料部 朝鮮商工株式會社外 | 29,000.00 | | | | |
| 機 械 部 親和貿易會社 | 3,000.00 | | | | |
| 食 糧 部 森南會外 | 2,748.46 | | | | |
| 資 材 部 釜山鐵寸配給組合外 | 274,049.70 | | | | |
| 負 債 合 計 | | | 31,352,400 38 | 31,352,400 38 | |
| 差引正味資産 | | | 834,914 66 | 44,251,221 58 | |

表 附 對 借 行

器三十一

三菱商事株式會社
東京豐島區

[illegible]

昭和19年12月31日

日本鐵道株式會社

[illegible]

田中 芳雄

三菱商事株式會社經理部長

三
一
二
三
四
五
六

| 品名 | 数量 | 単価 | 金額 |
|----------------------|--------|--------------|----------------|
| 1. 国内産小麦 | 10,000 | 7,667.605.80 | 766,760,580.00 |
| 2. 国外産小麦 | 10,000 | 1,766.356.20 | 17,663,562.00 |
| 3. 国内産大豆 | 10,000 | 79,579.23 | 795,792.30 |
| 4. 国外産大豆 | 10,000 | 3,334.303.20 | 33,343,032.00 |
| 5. 国内産とうもろこし | 10,000 | 2,514.000.00 | 25,140,000.00 |
| 6. 国外産とうもろこし | 10,000 | 4,489.914.65 | 44,899,146.50 |
| 7. 国内産雑穀 | 10,000 | | |
| 8. 国外産雑穀 | 10,000 | | |
| 9. 国内産油脂 | 10,000 | | |
| 10. 国外産油脂 | 10,000 | | |
| 11. 国内産飼料 | 10,000 | | |
| 12. 国外産飼料 | 10,000 | | |
| 13. 国内産肥料 | 10,000 | | |
| 14. 国外産肥料 | 10,000 | | |
| 15. 国内産農薬 | 10,000 | | |
| 16. 国外産農薬 | 10,000 | | |
| 17. 国内産農具 | 10,000 | | |
| 18. 国外産農具 | 10,000 | | |
| 19. 国内産農業機械 | 10,000 | | |
| 20. 国外産農業機械 | 10,000 | | |
| 21. 国内産農業資材 | 10,000 | | |
| 22. 国外産農業資材 | 10,000 | | |
| 23. 国内産農業用燃料 | 10,000 | | |
| 24. 国外産農業用燃料 | 10,000 | | |
| 25. 国内産農業用電力 | 10,000 | | |
| 26. 国外産農業用電力 | 10,000 | | |
| 27. 国内産農業用水 | 10,000 | | |
| 28. 国外産農業用水 | 10,000 | | |
| 29. 国内産農業用労働力 | 10,000 | | |
| 30. 国外産農業用労働力 | 10,000 | | |
| 31. 国内産農業用技術 | 10,000 | | |
| 32. 国外産農業用技術 | 10,000 | | |
| 33. 国内産農業用知識 | 10,000 | | |
| 34. 国外産農業用知識 | 10,000 | | |
| 35. 国内産農業用情報 | 10,000 | | |
| 36. 国外産農業用情報 | 10,000 | | |
| 37. 国内産農業用資金 | 10,000 | | |
| 38. 国外産農業用資金 | 10,000 | | |
| 39. 国内産農業用設備 | 10,000 | | |
| 40. 国外産農業用設備 | 10,000 | | |
| 41. 国内産農業用土地 | 10,000 | | |
| 42. 国外産農業用土地 | 10,000 | | |
| 43. 国内産農業用建物 | 10,000 | | |
| 44. 国外産農業用建物 | 10,000 | | |
| 45. 国内産農業用車両 | 10,000 | | |
| 46. 国外産農業用車両 | 10,000 | | |
| 47. 国内産農業用船舶 | 10,000 | | |
| 48. 国外産農業用船舶 | 10,000 | | |
| 49. 国内産農業用航空機 | 10,000 | | |
| 50. 国外産農業用航空機 | 10,000 | | |
| 51. 国内産農業用宇宙船 | 10,000 | | |
| 52. 国外産農業用宇宙船 | 10,000 | | |
| 53. 国内産農業用衛星 | 10,000 | | |
| 54. 国外産農業用衛星 | 10,000 | | |
| 55. 国内産農業用インターネット | 10,000 | | |
| 56. 国外産農業用インターネット | 10,000 | | |
| 57. 国内産農業用携帯電話 | 10,000 | | |
| 58. 国外産農業用携帯電話 | 10,000 | | |
| 59. 国内産農業用デジタルカメラ | 10,000 | | |
| 60. 国外産農業用デジタルカメラ | 10,000 | | |
| 61. 国内産農業用デジタル録音機 | 10,000 | | |
| 62. 国外産農業用デジタル録音機 | 10,000 | | |
| 63. 国内産農業用デジタルビデオカメラ | 10,000 | | |
| 64. 国外産農業用デジタルビデオカメラ | 10,000 | | |
| 65. 国内産農業用デジタルビデオ録画機 | 10,000 | | |
| 66. 国外産農業用デジタルビデオ録画機 | 10,000 | | |
| 67. 国内産農業用デジタルビデオ編集機 | 10,000 | | |
| 68. 国外産農業用デジタルビデオ編集機 | 10,000 | | |
| 69. 国内産農業用デジタルビデオ再生機 | 10,000 | | |
| 70. 国外産農業用デジタルビデオ再生機 | 10,000 | | |
| 71. 国内産農業用デジタルビデオ保存機 | 10,000 | | |
| 72. 国外産農業用デジタルビデオ保存機 | 10,000 | | |
| 73. 国内産農業用デジタルビデオ転写機 | 10,000 | | |
| 74. 国外産農業用デジタルビデオ転写機 | 10,000 | | |
| 75. 国内産農業用デジタルビデオ複製機 | 10,000 | | |
| 76. 国外産農業用デジタルビデオ複製機 | 10,000 | | |
| 77. 国内産農業用デジタルビデオ削除機 | 10,000 | | |
| 78. 国外産農業用デジタルビデオ削除機 | 10,000 | | |
| 79. 国内産農業用デジタルビデオ検索機 | 10,000 | | |
| 80. 国外産農業用デジタルビデオ検索機 | 10,000 | | |
| 81. 国内産農業用デジタルビデオ印刷機 | 10,000 | | |
| 82. 国外産農業用デジタルビデオ印刷機 | 10,000 | | |
| 83. 国内産農業用デジタルビデオ配布機 | 10,000 | | |
| 84. 国外産農業用デジタルビデオ配布機 | 10,000 | | |
| 85. 国内産農業用デジタルビデオ回収機 | 10,000 | | |
| 86. 国外産農業用デジタルビデオ回収機 | 10,000 | | |
| 87. 国内産農業用デジタルビデオ廃棄機 | 10,000 | | |

(朝鮮)

延壽商會株式會社

| 取得明細 | 財産ノ所在 | 取得ノ領 | 所有権ノ | 帳簿価額 | 取得ノ時 | 取得価額又 | 管財所 | 所有権以 | 評 価 額 |
|--------|-------|------|------|------------|------------|--------------|-----|------|--------------|
| | | 証書ノ領 | 債權氏名 | | 期及相手 | ハ取得価額 | 通ニ關 | 外ノ者ヲ | |
| | | 地 | 又ハ所在 | | 方 | | 利取得 | ニ關シ利 | |
| | | | | | | | ノ口頭 | 皆得佩ヲ | |
| | | | | | | | 又ハ書 | 有スル場 | |
| | | | | | | | 面ニ依 | 合ハ其ノ | |
| | | | | | | | ハ取極 | 住新氏名 | |
| | | | | | | | ノノ内 | 又ハ應納 | |
| | | | | | | | 客 | 及利管領 | |
| | | | | | | | | 係ノ内容 | |
| (土地) | | | 報告者ハ | | | | | | |
| 正用 | 朝鮮仁川府 | 京城支店 | 全 人 | 3,353,82 | 不 明 | 3,353,82 | ナ | ナ | 33,539,20 |
| 正用 | " | " | " | 27,500,00 | " | 27,500,00 | " | " | 275,000,00 |
| 正用 | | | | | | | | | |
| 183 " | 京城府 | " | " | 178,675,60 | " | 178,675,60 | " | " | 1,786,756,00 |
| 182 " | 京城府 | " | " | 16,000,00 | " | 16,000,00 | " | " | 160,000,00 |
| 182 " | 京城府 | " | " | 8,760,00 | " | 8,760,00 | " | " | 87,600,00 |
| 139,00 | 京城府 | " | " | 14,155,00 | " | 14,155,00 | " | " | 141,550,00 |
| (建物) | | | | | | | | | |
| 正用 | 朝鮮仁川府 | 京城支店 | 全 人 | 10,00 | 昭和5年
8月 | 5,110,70 | " | " | 51,107,00 |
| 正用 | 京城府 | " | " | 20,00 | "16 "12 | 6,871,44 | " | " | 68,714,40 |
| 944,65 | 京城府 | " | " | 230,114,00 | "10 "12 | 3,374,451,43 | " | " | 3,374,514,30 |
| 53,97 | 不逞府 | " | " | 8,335,00 | "15 "10 | 14,300,00 | " | " | 143,000,00 |
| 36,95 | 京城府 | " | " | 19,890,00 | "18 "2 | 23,490,00 | " | " | 234,900,00 |
| 186,56 | 京城府 | " | " | 38,010,00 | "11 "3 | 53,769,94 | " | " | 537,699,40 |
| (證券) | | | | | | | | | |
| 正用 | 京城支店 | 京城支店 | 全 人 | 3,760,00 | 不 明 | 69,022,65 | " | " | 690,226,50 |
| 正用 | 京城支店 | 京城支店 | 全 人 | 3,320,00 | | 8,300,00 | " | " | 83,000,00 |
| | | | | 551,905,42 | | 746,766,58 | | | 7,667,605,80 |

第四 動 産 (本件外ニ属スル原料品、半製品、製品及其ノ他ノ有形資産)

(単位)

三菱商事株式会社

| 資産ノ種類 | 財産ノ
所在地 | 数量(單位)
明細表ニ依リテ | 取得ノ時期
及場所 | 取得価額 | 取得価額 | 取得価額 | 取得ノ時期
及場所 | 取得価額 |
|-------|------------|-------------------|--------------|------------|------------|---------|--------------|--------------|
| 動 産 | | | | (円) | (円) | (円) | | (円) |
| 車 輛 | 京 城 | 2,462.79 | 無 | 176,635.62 | 176,635.62 | 昭和24年7月 | | 1,766,356.20 |

第六 外國居住者ノ資産トナル勘定, 受取事形及共債ノ資産

(但シ投資, 證券, 銀行預金及共ノ他ノ預ケ金ヲ除ク)

三菱商事株式会社

| 明細 (負債ノ種類次第) | 債権者ノ住所及氏名又ハ商號 | 取得ノ時期 | 債権者ノ住所及氏名又ハ商號 | 債権ノ所在地 | 債権者以外ノ者ヲ管轄財産ニ關シ利害關係ヲ有スル場合ハ其ノ住所氏名又ハ商號及利害關係ノ内容 | 納付ヲ受クベシ通貨ニ依リ債權額 |
|--------------|-------------------|-------|---------------|--------|--|-----------------|
| 買入金 | 三菱商事株式会社
本店 東京 | | 東京 | | ナシ | 1,352.00 |
| " | 三井物産株式会社 | | " | | " | 5,481.38 |
| " | 三井物産株式会社 | | " | | " | 120.00 |
| 委託買付 | 三井物産株式会社 | 不明 | " | | " | 10,496.66 |
| | 三井物産株式会社 | 不明 | " | | " | 40,000.00 |
| 買入金 | 三井物産株式会社 | 不明 | 大阪 | | " | 22,129.19 |
| | | | | | | 79,579.23 |

RECEIVED

數名者

[illegible]

| 昭和17年2月28日 | 全農南支店 組合 | 計 | 無 | 有 | 450.00 | 450.00 | 450.00 |
|------------|----------|---|---|---|--------------|----------|--------------|
| 昭和17年2月28日 | | | | | | | |
| 昭和17年2月28日 | 全農北支店 マン | | | | 1,400.00 | 1,400.00 | 1,400.00 |
| 昭和17年2月28日 | 全農南支店 組合 | | | | | | |
| 昭和17年2月28日 | 全農南支店 マン | | | | 1,400.00 | 1,400.00 | 1,400.00 |
| 昭和17年2月28日 | 全農南支店 組合 | | | | | | |
| 計 | | | | | 3,229,303.20 | | 3,354,303.20 |

704000

第十卷

自序

三國南島株式會社

[illegible]

貸 借 本邦内ニ居住スル者ノ外國ニ居住スル者ニ對シ負債スベキ一切ノ負債

三菱商事株式会社

| 負債ノ種類
(發生時期)
(發生場所) | 相手方ノ債務氏名又ハ商號及國籍 | 負債ノ原因此種貸入
スル取捨其他負債ニ關
シ参考トナラベキ事項 | 表示通貨ニ依リ
金額 |
|---------------------------|---------------------|---------------------------------------|---------------------------|
| 預 入 金 | 昭和16年8月8日
三菱商事本店 | 朝鮮實業株式會社
朝鮮京城府健路二ノ八 | 貸 付 額
1,984.29 |
| 商品代金受金 | 昭和17年7月8日
三菱商事本店 | (朝鮮實業工業株式會社
朝鮮 | 特設債權總代理
36,032.69 |
| | 昭和20年1月29日 | 茂山鐵道開發株式會社
朝鮮 | 茂山鐵道代理
11,381.81 |
| 受託買付 | 不 明
三菱商事門司支店 | 日本鐵道工業株式會社
朝鮮平壤府新橋里一國大 | 庶務掛金外
522.61 |
| 委託買付 | 不 明
三菱商事本店 | 日本鐵道工業株式會社
朝鮮平壤府新橋里一國大 | 貸上代金清算宛外
436,228.21 |
| | 不 明
三菱商事大阪支店 | 全 上
ニシキカー賣上代
清算 | 4,910.25 |
| | 不 明
全 上 | 全 上 増 額 | 1,195.21 |
| | 不 明
三菱商事門司支店 | ニシキカー賣上代 | 1,534.13 |
| 總 式 | 昭和15年8月31日
300 株 | 金 港 德
朝鮮京城府新岩洞 99/6 | 繰上 180.00 金額拂込 増15,000.00 |
| | 全 上
332 株 | 薛 德 東
朝鮮京城府新岩洞 83 | 16,600.00 |
| | 昭和16年1月11日
8 株 | 德 山 勲
朝鮮京城府新岩洞 | 400.00 |
| 合 計 日本國 | | | 525,639.90 |

貸借対照表

(第五号大期)

昭和二十年十一月三十日

三井物産株式会社
東京支店

| 貸 | | 借 | |
|------|---------------|--------|---------------|
| 貸付科目 | 金額 | 借入科目 | 金額 |
| 現金 | 994,180.56 | 現金 | 618,868.19 |
| 短期貸付 | 265,216.44 | 短期借入 | 39,925,968.89 |
| 長期貸付 | | 長期借入 | |
| 有価証券 | 490.00 | 銀行借入 | 3,044,211.27 |
| 固定資産 | 210,152.50 | 買掛金 | 854,950.14 |
| 商品在庫 | 210,152.50 | 売掛金 | 996,180.13 |
| 商品販売 | 4,821,811.88 | 受取買付 | 10,988,933.60 |
| 商品仕入 | | 受取販賣 | 1,732,703.76 |
| 商品仕入 | 163,194.68 | 支取仕入 | 11,600,000.00 |
| 商品仕入 | 1,150,760.00 | 未払金 | 708,988.99 |
| 商品仕入 | 2,553,580.81 | 未払金 | 807,563.30 |
| 商品仕入 | 954,274.39 | 商品代金 | 422,952.07 |
| 受取買付 | 21,395,735.94 | 收入未決算 | 75,811.07 |
| 現金 | 6,890,142.45 | 借入金 | 308,794.16 |
| 現金 | 3,469,212.56 | 本文庫引当金 | 854,914.66 |
| 買掛金 | 4,637,093.71 | 未払金 | |
| 買掛金 | 41,429.02 | | |
| 受取買付 | 659,315.91 | | |
| 受取買付 | 2,546,570.81 | | |
| 受取買付 | 2,080,344.52 | | |
| 受取買付 | 945,198.95 | | |
| 受取買付 | 126,418.01 | | |
| 現金 | 3,097,457.41 | | |
| 現金 | 167,597.87 | | |
| 現金 | 320.00 | | |
| 現金 | 1,637,793.65 | | |
| 現金 | 1,281,232.70 | | |
| 現金 | 513.18 | | |
| 現金 | 1,422,760.31 | | |
| 現金 | 689,798.75 | | |
| 現金 | 726,744.21 | | |
| 現金 | 6,197.35 | | |
| 現金 | 32,207,315.04 | | |
| 現金 | 32,207,315.04 | | |

INVENTORY 財產目錄

昭和二十年十一月三十日

三井物産株式會社
東京總店

| PARTICULARS
摘要 | AMOUNT
金額 | | REMARKS
備考 |
|-------------------|--------------------|---|---------------|
| | BOOK VALUE
帳簿價值 | AGREED VALUE ESTIMATED
(In 円)
評價值 | |
| 現金 | | | |
| 銀行 | | | |
| 有價証券 | | | |
| 債權 | | | |
| 貸出金 | | | |
| 固定資産 | | | |
| 土地 | | | |
| 建物 | | | |
| 機械器具 | | | |
| 運搬工具 | | | |
| 備品 | | | |
| 什物 | | | |
| 金類 | | | |
| 貴金屬 | | | |
| 其他 | | | |
| 負債 | | | |
| 短期負債 | | | |
| 長期負債 | | | |
| 資本 | | | |
| 公積金 | | | |
| 損益剰余 | | | |
| 合計 | | | |

INVENTORY

昭和三十一年十一月三十日

東京 城 支 店

| 摘要 | AMOUNT | | 備考 |
|-------------|------------------------|---|---------------|
| | 金
額
帳簿
借
額 | (In
Actual, Value
Estimated)
額 | |
| 前年比増減 | | | |
| 総務部 庶務課 庶務係 | 324,976.01 | 21,297,810.10 | 64,680,117.02 |
| 食糧部 庶務課 庶務係 | 729,628.20 | | |
| 衛生部 庶務課 庶務係 | 2,018,000.00 | | |
| 衛生部 衛生課 衛生係 | 23,946.12 | 41,429.02 | 41,429.02 |
| 衛生部 衛生課 衛生係 | 13,659.26 | | |
| 衛生部 衛生課 衛生係 | 1,786.24 | | |
| 衛生部 衛生課 衛生係 | 2,037.00 | | |
| 衛生部 衛生課 衛生係 | 138,764.62 | 659,315.91 | 659,315.91 |
| 衛生部 衛生課 衛生係 | 7,025.22 | | |
| 衛生部 衛生課 衛生係 | 38,245.10 | | |
| 衛生部 衛生課 衛生係 | 475,380.41 | | |
| 衛生部 衛生課 衛生係 | 1,021,840.58 | 2,546,570.81 | 2,546,570.81 |
| 衛生部 衛生課 衛生係 | 1,330,770.10 | | |
| 衛生部 衛生課 衛生係 | 104,000.01 | | |
| 衛生部 衛生課 衛生係 | 2,340.72 | 2,080,354.52 | 2,080,354.52 |
| 衛生部 衛生課 衛生係 | 5,558.47 | | |
| 衛生部 衛生課 衛生係 | 2,072,455.22 | | |
| 衛生部 衛生課 衛生係 | 5,424.29 | 945,198.95 | 945,198.95 |
| 衛生部 衛生課 衛生係 | 739,081.01 | | |
| 衛生部 衛生課 衛生係 | 200,693.52 | | |
| 衛生部 衛生課 衛生係 | 110,656.85 | 126,418.01 | 126,418.01 |
| 衛生部 衛生課 衛生係 | 15,261.15 | | |
| 衛生部 衛生課 衛生係 | 167,597.89 | 3,097,457.41 | 3,097,457.41 |
| 衛生部 衛生課 衛生係 | 320.00 | | |
| 衛生部 衛生課 衛生係 | 30,784,554.73 | 74,180,861.65 | 74,180,861.65 |

INVENTORY 財產目錄

昭和二十一年十一月三十日

五島商會株式會社
東京 1 城支店

| 摘要 | 金額 (In Yen) | | 備考 |
|-------|--------------------|-------------------------------|----|
| | BOOK VALUE
帳簿價值 | ACTUAL VALUE ESTIMATED
評價額 | |
| 現金 | 30,784,554.73 | 74,180,861.65 | |
| 短期證券 | | | |
| 比叻利華會 | 1,647,793.62 | | |
| 比叻利華會 | 1,281,232.20 | | |
| 比叻利華會 | 513.19 | | |
| 不動產 | | | |
| 地畝 | 327,019.20 | 689,798.75 | |
| 建物 | 130,242.00 | | |
| 建物 | 232,537.22 | | |
| 建物 | | 726,764.21 | |
| 其他 | 679,351.20 | | |
| 其他 | 447,412.21 | | |
| 其他 | | 6,197.35 | |
| 其他 | 2,100.00 | | |
| 其他 | 3,007.25 | | |
| 其他 | 1,090.10 | | |
| 合計 | 32,207,315.04 | 75,603,621.96 | |
| 其他 | 618,868.19 | 618,868.19 | |
| 其他 | 3,044,211.27 | 3,044,211.27 | |
| 其他 | 1,014,437.10 | | |
| 其他 | 1,120,184.31 | | |
| 其他 | 330,328.19 | | |
| 其他 | 575,362.04 | | |
| 其他 | 854,950.14 | 854,950.14 | |
| 其他 | 996,180.13 | 996,180.13 | |
| 其他 | 5,514,209.73 | 5,514,209.73 | |
| 其他 | 270,097.38 | | |

INVENTORY 財 産 目 録

昭和二十年十一月三十日

三井物産株式会社
東京 支 店

摘 要

PARTICULARS

要

金額 (In Y)

BOOK VALUE

帳簿価額

ACQUAL VALUE ESTIMATED

推定価額

備考
REMARKS

| | | | | | |
|-----------|---------------|---------------|---------------|---------------|--|
| 總 計 額 | 三井物産株式会社外 | 78,344.80 | 5,514,209.73 | 5,514,209.73 | |
| 資 料 部 | 朝鮮食糧株式会社 | 325,358.83 | | | |
| 資 料 部 | 日本YAMAHA株式会社外 | 322,379.12 | | | |
| 受 入 部 付 | | | | | |
| 機 械 部 | 朝鮮貿易株式会社外 | 321,803.28 | 10,988,933.60 | 10,989,933.60 | |
| 機 械 部 | 朝鮮鐵道建設人組合外 | 10,667,130.22 | | | |
| 受 託 販 賣 | | | | | |
| 金 屬 材 料 部 | 三井物産株式会社 | 1,157,339.72 | 1,732,703.76 | 1,732,703.76 | |
| 機 械 部 | 三井物産株式会社外 | 325,866.86 | | | |
| 機 械 部 | 日本建設工業株式會社外 | 249,497.13 | | | |
| 金 屬 材 料 部 | 朝鮮鐵道 | 11,600,000.00 | 11,600,000.00 | 11,600,000.00 | |
| 金 屬 材 料 部 | 日本鐵道會社外 | 45,286.23 | 708,989.99 | 708,989.99 | |
| 機 械 部 | 朝鮮鐵道株式會社 | 10,000.00 | | | |
| 機 械 部 | 朝鮮鐵道株式會社外 | 136,220.06 | | | |
| 資 料 部 | 日本鐵道株式會社外 | 517,563.60 | | | |
| 金 屬 材 料 部 | 三井物産株式会社 | 101,613.12 | 422,952.07 | 422,952.07 | |
| 機 械 部 | 朝鮮鐵道株式會社外 | 321,338.95 | | | |
| 受 入 未 決 算 | | | | | |
| 機 械 部 | 朝鮮鐵道株式會社 | 9,595.87 | 75,813.07 | 75,813.07 | |
| 機 械 部 | 朝鮮鐵道株式會社外 | 66,217.20 | | | |
| 金 屬 材 料 部 | 三井物産株式会社外 | 29,000.00 | 308,798.16 | 308,798.16 | |
| 機 械 部 | 朝鮮鐵道株式會社 | 3,880.00 | | | |
| 機 械 部 | 朝鮮鐵道株式會社外 | 2,748.46 | | | |
| 資 料 部 | 三井物産株式会社外 | 274,049.70 | | | |

31,352,400.38 31,352,400.38

888,914.66 44,251,221.58

三井物産株式会社

10/5/50

五、六、七、八、九

昭和二十三年三月三十一日

三 處 席 庫 休 式 會 社 東 亞 鐵 道 鐵 道 鐵 道

[illegible]

貸 借 對 照 表

昭和 10 年 12 月 31 日

三益商事株式會社
日本銀行東京支店

| 借 方 | | 貸 方 | |
|-------|--------------|-------|---------------|
| 定 額 | 金 額 (圓) | 定 額 | 金 額 (圓) |
| 資 本 | 4,018,114.41 | 資 本 | 8,204,000.00 |
| 資 本 金 | | 資 本 金 | 7,600,000.00 |
| 資 本 金 | | 資 本 金 | 404,000.00 |
| 資 本 金 | | 資 本 金 | 200,000.00 |
| 資 本 金 | | 資 本 金 | 5,430,939.18 |
| 資 本 金 | | 資 本 金 | 960,939.18 |
| 資 本 金 | | 資 本 金 | 4,470,000.00 |
| 資 本 金 | | 資 本 金 | 3,216,525.26 |
| 資 本 金 | | 資 本 金 | 592,731.85 |
| 資 本 金 | | 資 本 金 | 211,989.04 |
| 資 本 金 | | 資 本 金 | 2,360,118.44 |
| 資 本 金 | | 資 本 金 | 51,685.93 |
| 資 本 金 | | 資 本 金 | 118,316.25 |
| 資 本 金 | | 資 本 金 | 91,850.76 |
| 資 本 金 | | 資 本 金 | 22,724.54 |
| 資 本 金 | | 資 本 金 | 3,741.35 |
| 資 本 金 | | 資 本 金 | 247,487.00 |
| 資 本 金 | | 資 本 金 | 1,782,944.51 |
| 資 本 金 | | 資 本 金 | 1,419,019.48 |
| 資 本 金 | | 資 本 金 | 363,925.03 |
| 資 本 金 | | 資 本 金 | 257,925.83 |
| 資 本 金 | | 資 本 金 | 19,060,212.60 |
| 資 本 金 | | 資 本 金 | 19,000,212.60 |

他部会関係分

| 番号 | 社名 | B. V. | E. V. | $\frac{E.V.}{B.V.}$ |
|----------------|------------------|------------|-------------|---------------------|
| 他 | 東洋製鐵 K.K. | 2,278,140 | 6,603,775 | 2.90 |
| 他 | 大日本航空 K.K. | 2,363,053 | 9,236,936 | 3.91 |
| A.B.17 | 朝鮮炭石 K.K. | 2,463,000 | 7,277,550 | 2.95 |
| 他 | 大連産業 K.K. | 31,873,130 | 46,857,274 | 1.47 |
| 他 | 浅野セメント K.K. | 5,864,549 | 20,428,416 | 3.48 |
| 209 | 鐘淵朝鮮肥料 K.K. | 1,881,742 | 3,877,465 | 2.06 |
| 310
(5.642) | 鐘淵朝鮮販売 K.K. | 2,559,793 | 7,081,076 | 2.77 |
| 320
(5.643) | K.K. 鐘淵京城販売
有 | 1,578,454 | 6,108,200 | 3.87 |
| | | 50,861,861 | 107,470,695 | 2.11 |

Oriental Can Manufacturing Co., Ltd.

| 東洋製罐株式会社 (他) | | | | | | | |
|--------------|-----|---------|---------|-----------|---------|-----------|---------|
| 朝鮮 | 10号 | | | | | | 品 |
| | | 103.708 | 122.234 | 258.520 | 78.844 | 518.307 | 136.375 |
| | | | | 292.364 | | | |
| | | | | 1.267.600 | | | |
| | | 220.300 | 823.150 | 1461.820 | 194.220 | 2.505.270 | 681.875 |
| | | (2.12) | (6.78) | (5.00) | (5.00) | | (5.00) |

| | | | 5 | 6 | 7 | 8 | 9 |
|------|---------|-----------|-----------|---|---------|---------|---|
| B.V. | 40.640 | 387.333 | 564.348 | | 432.262 | 750.000 | |
| | | | | | | | |
| E.V. | 284.480 | 1,936.665 | 2,903.020 | | 432.262 | 750.000 | |
| | (7.00) | (5.00) | | | | | |

| | Sec. 10 | Sec. 11 | | | | | 合計 |
|------|---------|---------|--|--|--|--|------------|
| B.V. | | 13.223 | | | | | 2.278.140 |
| | | | | | | | |
| E.V. | | 13.223 | | | | | 6.603.775 |
| | | | | | | | (290)(289) |

型: 釜山青鶴閣 @ 100- , 建物: 木造, 土以外瓦葺 @ S.M 250- , 柱・梁・車輦運搬具, 丹塗
B.V x 5. Sec 4 其 他 材料, 諸材料, 雜費 + 1%.

本社 昭和16年新設合併, 昭和13年(朝鮮製罐)新設

東洋製鐵 (釜山建設1回?)

10000 = 12245000

10000

土地 18000 103.709 518.545

2280300

10000

建物 3292.68M 122.234 1.036.000

823.150
~~827.780~~

10000
~~10000~~ 12245000

機械
車輛運搬費
船代所

253.520 1.748.523
8.834 61.838
30.010 30.010

1.267.600
44.127.000
150.050

X5
X5
X5

備品
器具

718 7180
39.922 473.130
40.640

284.480

X7

材料
構材
雜品

261.499 1.568.994
108.357 650.142
17.477 69.908
387.333

1936.665

X5

敷
平敷品

135.025 540.100
1.350 5.400
136.375

681.875

X5

短期貸付
長期貸付
前払金
仕入金
仕入金

291.446
128.197
7.826
4.013

385.449 1942.20
1942.20

X5

現金、預金

739
432.272

299

103.709 220.300
207418
128820 292364
103.709 1461820
25.111 1961820

122.234 823.150
733404
897460
855638
418220
366702
515180

227.814 6603.775
455628
2047495
2050826
1822512
2249830

10000 = 12245000

22030

Great Japan Air-Crafting Co., Ltd.

| | | | | | | | |
|-----------|-----|--------------------|--------------------|-----------|-----|----------------------|----|
| 大日本航空株式会社 | | (他) | | | | | |
| 科目 | 通貨名 | Sec. 3 | | | | Sec. 4 | |
| 金 | 銀 | 金 | 土地建物 | 持株証券 | 具、他 | 計 | 商品 |
| 日本 | 朝鮮 | 22.839 | 2.340.214 | | | 2.363.053 | |
| | | 326.160 | | | | 8.910.776 | |
| | | 652.320 | 652.320 | 8.584.616 | | 9.236.936 | |
| | | (28.56) | (3.62) | | | 7.236.936 | |

| Sec. 4 | | Sec. | | Sec. | | Sec. | | Sec. | |
|--------|---|------|---|------|------|------|------|------|------|
| 付 | 金 | 具、他 | 計 | Sec. | Sec. | Sec. | Sec. | Sec. | Sec. |
| B.V. | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| E.V. | | | | | | | | | |

| Sec. | Sec. | Sec. | Sec. | Sec. | Sec. | Sec. | 合計 |
|------|------|------|------|------|------|------|----------------------|
| B.V. | | | | | | | 2,363,053 |
| | | | | | | | 8,910,776 |
| | | | | | | | 9,236,936 |
| E.V. | | | | | | | 7,236,936 |
| | | | | | | | (3.91)(3.77)(3.91) |

土地: @ ~~2,000~~ (蔚山、清津)。建物: 事務所 @ ~~2,000~~ ~ 3,000, 格納庫 @ 1,000 ~ 1,300
 住宅 @ 2,000, 倉庫 @ 1,500 ~ 1,500, 油庫 @ 1,500 ~
 向土地取得、DR 4/7/30 ~ DR 15/10, 又暖房、冷排水、電燈、衛生設備、B.V. & A.C. etc = 366,893.73
 = 計 約 500 萬 圓 施工 1937 年 12 月 ~

2.11.2

| | | | | | |
|-----------------|----------------------|---------|--------------|--------------|--------------------|
| 2.154t | 1.252.35 | MR47/30 | 1.252.35 | 8.6.26.75 | |
| 3342 | 2028.48 | 19/8/30 | 2028.48 | 19/42.40 | |
| 27120 | 19.558.79 | 15/10 | 19.558.79 | 9779395 | 326.160 |
| 32.616 | 22.839.62 | | 22.839.62 | 114.19810 | 652.320
652.120 |
| 11.498.25 | 729.196 (903.524.42) | | 729.196 | 3.645.980 | 2943.750- @3.000 |
| 131.25 | 29.196 | | 29.196 | 145.980 | |
| 330 | 40.928.12 | | 40.923.09 | 2204.615.45 | 2696.184- @1.300 |
| 236.25 | 44460- | | 44460 | 222.300 | 2.920.216 |
| 680.57 | 147.000 | | 147.000 | 735.000 | |
| 1.000 | 250.000 | | 250.000 | 1.250.000 | |
| 850 | 700.000 | | 700.000 | 3.500.000 | |
| 250 | 125.000 | | 125.000 | 625.000 | 375.000 @1.500 |
| 80 | 120.000 | | 120.000 | 600.000 | 360.000 @2.000 |
| 100 | 75.000 | | 75.000 | 6375.000 | |
| 3.658.07 | 1531.579.09 | | 1531.579.09 | 7.657.895.45 | 6598.916 |
| 67.15 | 9.526.52 | | 9.526.52 | 47.632.50 | 109725 @1.500 |
| 110 | 9493.05 | | 9493.05 | 47.465.25 | 110.000 @1.000 |
| 8.75 | 1.321.44 | | 1.321.44 | 6.607.20 | 13.125 @1.500 |
| 185.9 | 20.341.04 | | 20.341.04 | 101.704.95 | 223.850 |
| 26700- | 130.001.15 | | 26700- | 133.500- | 106.800 B.Vx4 |
| 350 | 125.000- | | 125.000- | 625.000 | 700.000 @2.000 |
| 550 | 199.700 (224.700) | | 199.700 | 998.500 | 715.000 @1.500 |
| 120 | 70.000 (83.300) | | 70.000 | 350.000 | 660.000 @1.300 |
| 1.020 | 394.700 | | 394.700 | 1.573.500 | 180.000 @1.000 |
| (-1.946.620.10) | 1.946.620.10 | | 1.946.620.10 | 1.973.500 | 1.365.000 |
| 1.973.320.10 | 1.973.320.10 | | 1.973.320.10 | 9.733.100.40 | 2.265.284 |
| 1.560.20 | 1.560.20 | | 1.560.20 | 7801 | 8.070.584 |
| 671.24 | 671.24 | | 671.24 | 3359.20 | 8.477.816 |
| 1.392.24 | 1.392.24 | | 1.392.24 | 6.963.65 | 8.584.616 |
| 615- | 615- | | 615- | 3075- | |
| 1.573.55 | 1.573.55 | | 1.573.55 | 7.567.25 | |
| 71.756.43 | 71.756.43 | | 71.756.43 | 358.782.15 | |
| 66540- | 66540- | | 66540- | 332.700 | |
| 13.000- | 13.000- | | 13.000 | 65.000 | |
| 20.800 | 20.800 | | 20.800 | 104.000 | |
| 35000- | 35000- | | 35000 | 175.000 | |
| 212.849.26 | 212.849.26 | | 212.849.26 | 1.064.248.25 | |

12 航

新 航

电 航

655.38
1.787.64
2.443.02

655.38
1.787.64
2.443.02

3.276.90
8.938.20
12.215.10

成 航

电 航

959.40

959.40

4.297.71

电 航

2.341.75

2.341.75

11.708.75
16.505.75

情 航

电 航

38.000

38.000

190.000

格 航

72.000

72.000

360.000

社 航

25.000

25.000

125.000

社 航

5.500

5.500

27.500

社 航

7.800

7.800

39.000

366.893.12

366.893.12

1.834.469.60

土 航

32.616.6

22.839.62

114.198.10

326.160
652.320
652.320

20

建 航

3.658.02

1.531.579.02

1.531.579.02

7.652.895.45

6.598.966
6.334.954

3.658.02

1.744.428.85

1.744.428.85

8.722.144.20

6.334.954

(新) 航

185.9

20.341.01

20.341.01

101.704.25

223.850

B 航

185.9

22.784.03

22.784.03

113.920.05

(新) 航

A 航

26.700

26.700

133.500

406.800

B 航

30.100.15

30.100.15

3900.15

50.005.25

(新) 航

A 航

1.020.01

394.700

394.700

1.973.500

1.615.000

B 航

1.020.01

148.300

148.300

746.500

8.584.616

2.340.24.02

2.340.24.02

9.246.936

11.701.070

Korea Fluor-Spar Co., Ltd.

| 朝鮮螢石株式会社 | | A.B 1.7 | | | | | | | |
|----------|-------|---------|---|------------------|-------------------|---------------------|--------------------------|--------------|-------------------|
| 項目 | 通算 | Sec. 2 | | Sec. 3 | | | 計 | Sec. 4
商品 | |
| | | 金 | 銀 | 現金 | 土地 | 機械設備 | | | 其他 |
| B.V. | 朝鮮 日本 | | | 6,000 | 103,000 | 620,000 | 25,000
25 | 754,000 | 406,000 |
| E.V. | | | | 30,000
(5.00) | 618,000
(6.00) | 2,793,500
(4.51) | 149,000
149
(5.96) | 3,590,500 | 865,050
(2.13) |

| 項目 | Sec. 4 | | 計 | Sec. 5 | | Sec. 6 | Sec. | Sec. | Sec. |
|------|------------------|-------------------|-----------|--------|---------|--------|------|------|------|
| | 金 | 其他 | | 金 | 其他 | | | | |
| B.V. | 5,000 | 191,000 | 602,000 | 8,000 | 734,000 | | | | |
| E.V. | 30,000
(6.00) | 955,000
(5.00) | 1,850,050 | 8,000 | 734,000 | | | | |

| 項目 | Sec. | | Sec. | Sec. | Sec. | Sec. | Sec. 16 | 合計 |
|------|------|----|------|------|------|------|---------------------|---------------------|
| | 金 | 其他 | | | | | | |
| B.V. | | | | | | | 365,000 | 2,463,000 |
| E.V. | | | | | | | 1,095,000
(3.00) | 7,277,550
(2.95) |

原報告より B.V., A.C., E.V. 1/外 = 評価根拠となる。鉛蓄電池取得は昭和12.6.29 ~ 昭和14.12.28
 1 ~ 7 号より上記1号の評価より。A.C. 1. 建物31,000 運搬設備633,000 其他27,000
 計893,000 其他 B.V. = 同。E.V. = 就7号 機械設備中、牽引足踏設備 B.V. x 7)
 鉛蓄電池 B.V. x 8. 尚鉛蓄電池、螢石1位より取得后経過年数、動力用として (12. 建物) 6号
 1号中5号の動力用 B.V. x 6. 其他 B.V. 螢石の B.V. x 1.5

大日本帝國政府

| 朝鮮鑛石 K.K | | B.V. | A.C. | E.V. | (單位 1,000) | |
|----------|--|---------|---------|----------|------------|---------|
| 鑛業用地 金化郡 | | 5 | 5 | 7 | | |
| (備) 平山郡 | | 1 | 1 | 1 | | |
| | | 6 | 6 | 8 | 30 | B.V x 5 |
| 建築住宅 全 | | 28 | 31 | 14.5 | | |
| 錦山郡 | | 3 | 6 | 15 | | |
| 平山郡 | | 16 (47) | 18 (55) | 80 (240) | 282 | B.V x 6 |
| 工場 全 | | 38 | 38 | 190 | | |
| 錦山 | | 3 | 6 | 15 | | |
| 平山 | | 15 (56) | 18 (62) | 80 (280) | 386 | B.V x 6 |
| 索道 錦山 | | 2 | 5 | 14 | | |
| 堪采 | | 4 (6) | 5 (10) | 28 (42) | 42 | B.V x 7 |

115 133 570 690
759 291 3,829

(圖例 單位 1x1 厘米)

| | | | | | | |
|------------|----|--------|---------|----------|--------|-----------|
| 選鉱場材料設備 | 金化 | 12 | 12 | 96 | 42 | |
| 錦山 | | 5 (17) | 8 (20) | 40 (136) | 186 | B.V x 8 |
| (建設費) 選鉱設備 | 金化 | 331 | 331 | 331 | 496.5 | B.V x 1.5 |
| 採鉱設備 | 金化 | 2 | 2 | 14 | | |
| 錦山 | | 7 (9) | 11 (13) | 49 (63) | 63 | B.V x 7 |
| コンクリート | | 18 | 18 | 126 | | |
| 鉄工場 | | 1 | 1 | 10 | | |
| 受電室 | | 4 | 4 | 40 | | |
| 変電所 | | 16 | 16 | 160 | | |
| 動力設備 | | 218 | 220 | 2180 | | |
| | | 257 | 259 | 2576 | 2956 | B.V x 8 |
| 貨物自動車 | | 24 | 25 | 168 | 144 | B.V x 6 |
| 工具器具備品 | | 4 | 5 | 28 | | |
| " | | 1 (5) | 3 (8) | 7 (35) | 30 | B.V x 6 |
| 建設仮当分他 | | 1 | 2 | 10 | 5 | B.V x 5 |
| | | 759 | 658 | 3259 | 2930.5 | |
| | | | | | 3620.5 | |

大日本帝國政府

| 朝鮮炭石(燒) | | B.V. | E.V. | | |
|---------------------------|--|------|------|---------|----------------|
| 製品炭石 金化 4212 ^T | | 296 | 438 | @ 100- | |
| 錦山 200 | | 14 | 19 | @ 100- | |
| 平山 1048 | | 74 | 189 | @ 180- | |
| 特陽 80 | | 6 | 18 | @ 250- | |
| 快子 19 | | 1 | 3 | @ 150- | |
| 黃山 208 | | 15 | 37 | @ 180- | |
| 5767 | | 406 | 704 | 865,050 | 150-
@ 150- |
| 事業用品 | | 191 | 191 | 955,000 | B.V.x5 |
| Sec. 5 銀当 | | | 8 | | |
| Sec. 6 売場 | | | 694 | | |
| 未收入 | | | 40 | | |
| | | | | | 計
20 |

(重炭炭石 100 x 110 x 120)

| Sec. 16 | 鉛量概 | B.V. | E.V. |
|---------|-----------------|------|------|
| | 金化 (13.2.1) 142 | 215 | |
| | ~14.12.23 | | |
| (北) | 末輝瓦 13.2.1. 14 | 30 | |
| (北) | 王巖山 13.2.1. 24 | 24 | |
| | 鳳陽 13.2.1. 12 | 12 | |
| | ~14.12.23 | | |
| | 平山 14.12.23. 10 | 50 | |
| | 錦山 12.6.29 7 | 30 | |
| | 王侯 ? 150 | 150 | |
| | 計 | 765 | 511 |

| | | | |
|------|---------|-----|--------|
| 191 | 255 | 62 | 279.35 |
| | 764 | | 240 |
| | 191 | | 313 |
| | 295 | | 310 |
| 2463 | 2227.55 | | 35 |
| | 4926 | 25 | 596 |
| | 23515 | | 149 |
| | 2467 | | 125 |
| | 13485 | | 240 |
| | 12315 | | 225 |
| | 11700 | 406 | 150 |
| | | | 150 |
| | | | 213 |
| | | | 865.15 |
| | | | 812 |
| | | | 530 |
| | | | 406 |
| | | | 1245 |
| | | | 1218 |

昭和16年頃質石 @ ton 60 程度
 本鉛山 11 月 12 日 14
 尚朝鮮産質石 11 上質 + 12 = 2 不揚 比較
 的低廉 + 12 = 12 7 得束ト 2 有 整 + 11

B.V. x 3

Jaiken Industry Co., Ltd.

| 大連産業株式会社 | | (他) | |
|----------|----|---------|---------|
| 朝鮮 | 日本 | 295,585 | 51,601 |
| | | 494,890 | 199,084 |
| | | 503,412 | (1.67) |
| | | (670) | (3.86) |
| | | | (5.99) |

| Sec. 4 | Sec. 5 | Sec. 6 | Sec. 7 | Sec. 8 | Sec. 9 |
|------------|---------|-----------|-----------|--------|--------|
| 2,880,497 | 384,830 | 3,391,162 | 1,452,074 | | |
| | | | 1,470,511 | | |
| 17,255,290 | 384,830 | 3,391,162 | 1,452,074 | | |
| | (1.00) | (1.00) | (1.22) | | |

| Sec. 10 | Sec. 11 | Sec. 12 | Sec. 13 | Sec. 14 | Sec. | Sec. | 合計 |
|---------|---------|---------|---------|------------|------|------|------------|
| | 1,949 | | | 23,396,995 | | | 31,873,130 |
| | | | | | | | 31,592,170 |
| | 1,949 | | | 23,396,995 | | | 46,857,274 |
| | (1.00) | | | (1.00) | | | (1.47) |

取得価格: 土地 306,585, 建物 72,311, 其 他 B.V. = 同。 (平価) 土地: 東城府新堂町 ④ 10, 麗新昭和通 ③ 30, 京坂支店新町 B.V. x 20 (新堂町 2.2倍 - 17.取得 15.10.5, 京坂支店 17.3.71 取得)。建物: 京坂支店 1.00, 新堂町 B.V. x 4 (京坂支店 1.38倍)。Sec. 7 中 出賃 14.586 坪 B.V. x 19, 京坂支店 1.00 倍。本社 19

大建産素

350,000,000

Sec 3. 不動産

土地

| Location | B.V. | A.E. | When | E.V. | Notes |
|---------------|---------|---------|----------|---------|------------------|
| (他) 京. 新豊町 | 1250 | 17,100 | 15.10.5 | 35,000 | 48000 @ 4000 |
| (宮) 羅斯. 昭通 | 396 | 71,440 | 72.4.40 | 75,000 | 67,800 @ 3000 |
| (山) 京. 松川. 昭通 | 200,000 | 200,000 | 14.11.13 | 200,000 | 300,000 @ 1,500 |
| (注) 京. 昭通 | 15,045 | 17,045 | 17.3.31 | 30,000 | 42,600 B.V. x 20 |

建物

| Location | B.V. | A.E. | When | E.V. | Notes |
|------------|--------|--------|---------|--------|------------------|
| (他) 京. 昭通 | 1507 | 39,505 | 35.11.6 | 16,310 | 15,000 @ 1,000 |
| (宮) 羅斯. 昭通 | 19,795 | 17,916 | 72.4.40 | 60,000 | 48,384 B.V. x 4 |
| (山) 京. 昭通 | 15,045 | 17,045 | 17.3.31 | 30,000 | 42,600 B.V. x 20 |

Sec 4. 動産

| | | | | | |
|-------|-----------|--------|------------|---------|-----------|
| 京. 昭通 | 2,7692 | 18,100 | 38,560 | 138,460 | B.V. x 5 |
| 昭通 | 2,852,806 | | 17,116,830 | | B.V. x 10 |

Sec 5.

| | | | |
|--------|------------|-----|--|
| 昭通 (支) | 356,103.22 | | |
| 昭通 (支) | 28,726.65 | (+) | |
| 昭通 (支) | 384,830.62 | | |

Sec 6.

| | | | |
|---------|--------------|--|--|
| 立寄金 | 6,430 | | |
| 未収入金 | 421,286 | | |
| 老積金 (支) | 329,624.15 | | |
| 老積金 (支) | 480,507.34 | | |
| 老積金 (支) | 156,386.58 | | |
| 老積金 (支) | 1,557,750.00 | | |
| 老積金 (支) | 413,887.52 | | |
| 老積金 (支) | 5,328.83 | | |

Sec 7.

| | | | |
|--------|-----------|--|--|
| 昭通 (支) | 1,031,500 | | |
| 昭通 (支) | 1,031,500 | | |

Sec 14.

| | | | |
|-------|-----------|--|--|
| 京. 昭通 | 2,125,000 | | |
| 京. 昭通 | 1,065,845 | | |
| 京. 昭通 | 2,190,745 | | |
| 京. 昭通 | 1,392,250 | | |
| 京. 昭通 | 384,000 | | |
| 京. 昭通 | 290,000 | | |
| 京. 昭通 | 140,000 | | |
| 京. 昭通 | 2,339,695 | | |

38
395 | 15170
1185
3220

Asano cement Co., Ltd.

| Asano cement Co., Ltd. | | 他 | |
|------------------------|----|-----------|-----------|
| 朝鮮 | 日本 | 251.114 | 383.223 |
| | | 311.412 | 154.719 |
| | | 1.100.468 | 924.596 |
| | | 1.757.778 | 1.716.115 |
| | | 1.557.060 | 442.649 |
| | | (7.00) | (5.00) |
| | | (5.00) | (2.86) |
| | | | (7.00) |

| Sec. 4 | Sec. 5 | Sec. 6 | Sec. 7 | Sec. 8 | Sec. 9 |
|---------|-----------|------------|--------|-----------|--------|
| 89.712 | 658.424 | 1.672.732 | 75.585 | 2.610.424 | 264 |
| 452.737 | 3.950.544 | 10.875.453 | 75.585 | 2.610.424 | 264 |
| (5.04) | (6.00) | | | | |

| Sec. 10 | Sec. 11 | Sec. 12 | Sec. 13 | Sec. 14 | Sec. 15 | Sec. 16 | 合計 |
|---------|---------|---------|---------|---------|---------|-----------|------------|
| | 3.799 | | | | | 393.996 | 5.864.554 |
| | 3.799 | | | | | 1.181.988 | 20.428.416 |
| | | | | | | (3.00) | (3.48) |

原報告ハ B.V. 及 E.V. 以外ニハ評價ノ根基トシ得ベキヲモテ。依テ評價者ハ
 材料費評價経験ヲシテ勘察シテ上記ノ如ク結果ヲ得。尚 Sec. 3, 其ノ他
 中構築物ハ B.V. x 5, 洋灰 14% B.V. x 1.5 等 Sec. 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16

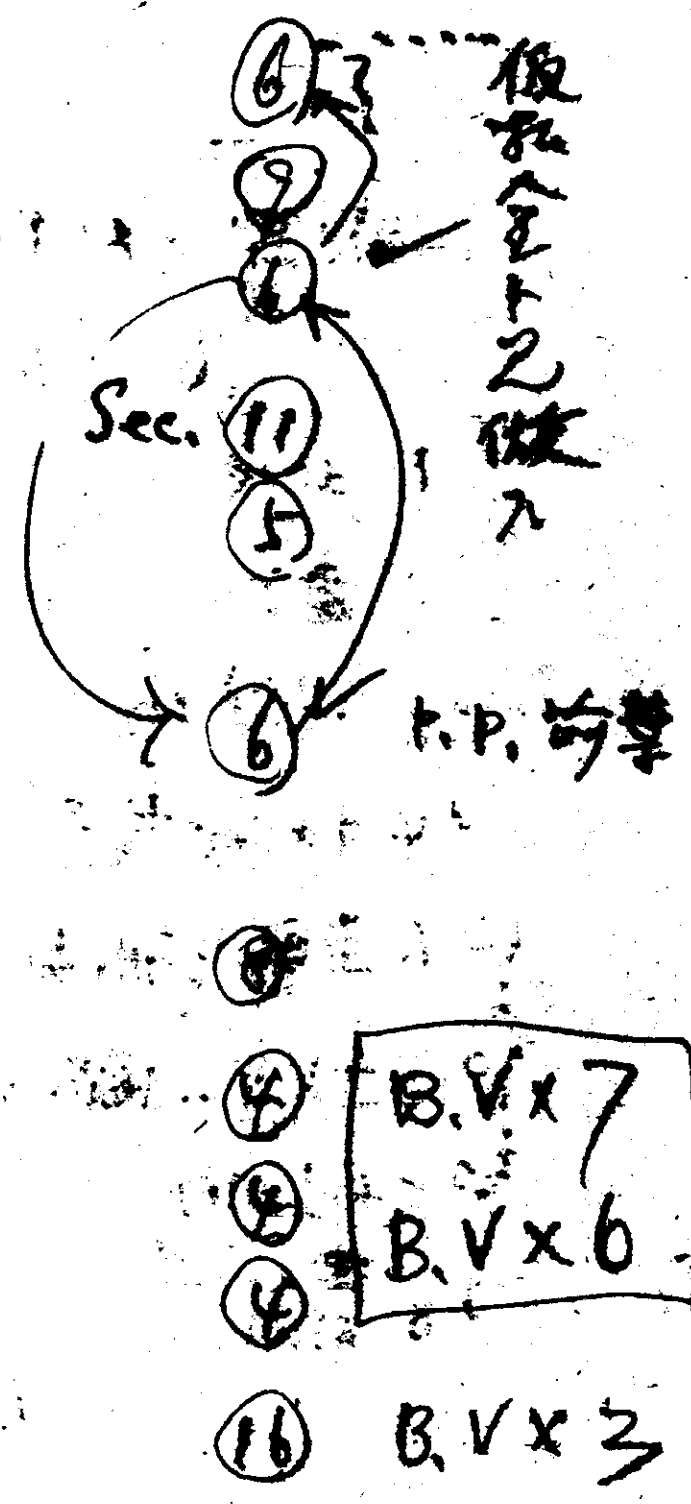
(単位:円×100)

淡野エスエチ株式会社

| | | | | | | | | |
|---|----------|-------------------------------|-----------------------------------|-----------------------------------|---|---------|--|----|
| 大
日
本
電
氣
有
限
公
司 | See. 6 | 1,251,153 | | | | | | 6. |
| | 1 土地 | 251,114
455,978 | 2,511,140
4,459,780 | 1,752,798
1,255,570 | | B.V x 7 | | 3. |
| | 2 建物 | 388,223
196,084 | 3,832,230
1,960,840 | 1,916,115 | | B.V x 5 | | 3. |
| | 3 構築物 | 60,163 | 601,630 | 300,815 | X | B.V x 5 | | 3. |
| | 4 機械装置 | 311,412 | 3,114,120 | 1,557,060 | | B.V x 5 | | 3. |
| | 6 車輦運搬具 | 3,314
49,080 | 3,314
490,800 | 19,884 | | B.V x 6 | | 4. |
| | 7 工具器具備品 | 33,887 | 855,350 | 427,675 | | B.V x 5 | | 4. |
| | 5 船舶 | 863 | 8630 | 5,178 | | B.V x 6 | | 4. |
| | 8 敷設費 | 94,556
180,980 | 945,560
1,809,800 | 141,834 | X | B.V x 5 | | 3. |
| | | 1,294,329 | 17,314,470 | | | | | |
| | | 2,545,482 | 12,565,623 | | | | | |

3,488

| | | | |
|----------------------|--------------------|--------------------|-----------|
| 21. 原料堆场堆资金 | 623,934 | 623,934 | 2,610.424 |
| 20. 差入保证金 | 7,281 | 7,281 | |
| 19. 保证金前数 | 211,876 | 211,876 | 2,261.23 |
| 18. 现金 | 3,799 | 3,799 | |
| 17. 银行 | 75,585 | 75,585 | |
| 16. 未收入金 | 16,527 | 16,527 | |
| 15. 充抵金 | 490,550 | 490,550 | 515,495 |
| 14. 短中期货金 | 2,137 | 2,137 | 735,337 |
| 13. 有价证券 | 264 | 264 | 1,256,156 |
| 12. 职员 | 924,596 | 462,298 | 1,786,490 |
| 11. 贮藏品 | (276,072) | 1,380,360 | 6,472,172 |
| 10. 原料品 | (382,352) | 1,911,760 | 3,950,544 |
| 9. 探掘机
铁掌机
南荒机 | 297,572
393,996 | 297,572
393,996 | 658,424 |
| | 3,312,545 | 9,644,625 | 1,181,988 |



万石町 ② 1-70 100 (19/42 20/4 取得)
建券 (住宅) 煤瓦建 ① 1500 木造瓦葺 ① 1000, 木造原
葺 ① 800, 木造瓦葺朝野建1向 ① 1000,
木造葺葺 ① 600, 坪数不明1向 (20/3, 20/7
取得) 3.5x2.5x2.9 (19/42 20/4 取得) 10.795

| | Sec. 4 | | | Sec. 5 | Sec. 6 | Sec. | Sec. | Sec. |
|------|-----------|---------|----------------------|---------|---------|------|------|------|
| | 付 | 入 | 計 | | | | | |
| B.V. | 363.727 | 82.484 | 962.177 | 553.566 | 173.896 | | | |
| | | | 4.150657 | | | | | |
| | 1,818.645 | 727.389 | 4,467.666 | 553.566 | 173.896 | | | |
| E.V. | (5.00) | (8.82) | | | | | | |

[illegible]

船舶 (Sec 3. 其他) $\times 4,000$ - \times 数不明 1 分 = 隻, 他 1 分 = 隻 \checkmark B.V. $\times 3$ 1 分 \checkmark . (19/3/22/6 取得)
 Sec 3 材料 $\times 80$ HP \times 1 - \times 1 HP @ 1,000 - 商品 \times 船舶 \times B.V. $\times 5$, 尚, 予報告不動産中 = 計上 \checkmark
 74.5 吨 沈没船 = 隻 55.15 ton B.V. 198,950, E.V. 300,000 \times 船舶 \times 1 ton 3 300 - = 7 本棟 = 加算 2.
 材料 $\times 80$ HP \times 1 - \times 1, Sec 4 其他 \times 貯藏品 (油類他) \times 1 - \times 7 本棟 5 万石 (石 10 -) 7 分 \checkmark .
 B.V. $\times 7$ 1 分 \checkmark 10 - 1 分 10 109 B.V. 32,444

Ex. date 42
 1502
 927-5.11
 50
 75-

Sec. 4 勘査

船名 船主

| | | | | | |
|----------|--------|----------|-------|----------|---------|
| 吉浦丸 (船主) | 5400 | 23549.56 | 19/5 | 40.000 | 720.000 |
| 白高丸 | 8000 | 37.500 | . | 37.500 | 80.000 |
| 白永丸 | 2380 | 86.500 | . | 86.500 | 200.000 |
| 白龍丸 | 828.24 | 12.5.000 | 19/8 | 12.5.000 | 350.000 |
| 伊勢丸 | 880 | 10.000 | 19/10 | 10.000 | 50.000 |

| | | | | | |
|-------------|-----------|------------|-------|---------|---------|
| 山丸 (木造) | 0 5478.20 | 282.549.46 | 19/10 | 299.000 | 750.000 |
| 喜福丸 (70HP) | 6976 | 6.575 | 19/5 | 4.300 | 6.000 |
| 長門丸 (150HP) | 180 | 10.150 | 19/7 | 10.150 | 25.000 |
| 三回丸 (150HP) | 121 | 7.500 | 20/6 | 7.500 | 30.000 |
| 善徳丸 | 120 | 7.500 | 19/11 | 7.500 | 10.000 |
| 朝丸 | 9 | 2.500 | . | 2.500 | 3.500 |

NO. 12 船主 A 150HP
 朝丸

| | | | | | |
|---------|------------|------|---------|-----------|----------|
| 49076 | 34465 | 20/4 | 34465 | 84.500 | (-9.500) |
| 46.15 | 123.375 | 20/4 | 123.375 | 208.000 | |
| 46.15 | 75.635 | 20/4 | 75.635 | 100.000 | |
| 543.36 | 481.499.56 | | 497.950 | 1.050.000 | |
| 6034.12 | 515.964.56 | | 532.415 | 1.134.500 | |

舟主 船主
 舟主 船主
 舟主 船主

備品 金庫 木口 文
 備品 金庫 木口 文

舟主 船主
 舟主 船主
 舟主 船主

| | | | | | |
|---------------------------------------|-----|---------------------------------------|--------|-------------------|---------|
| 32.484. ²³ / ₂ | " | 32.484. ²³ / ₂ | 72.000 | x 7 = 227.389.61 | |
| 25.720. ⁷² / ₂ | | 25.720. ⁷² / ₂ | 40.000 | } 349.814.363.729 | |
| 299.509. ¹² / ₂ | | 299.509. ¹² / ₂ | 80.000 | | |
| 30.000 | 293 | 30.000 | 45.000 | 2191.000 | 81.000 |
| 50.000 | 45 | 50.000 | 80.000 | 2010- | 500.000 |
| | | | | x 5 = 1.818.645 | |

Sec. 5 勘査

舟主 船主

| | | | | |
|-----------|-----------|----------|---------|------|
| 57.113.82 | 57.113.82 | 2.131.82 | 500.000 | 321- |
|-----------|-----------|----------|---------|------|

Sec. 11. 舟口 勘査

| | | |
|-----------|-----------|------------|
| 553566.72 | 38.758.65 | 173.896.67 |
|-----------|-----------|------------|

Sec. 16

舟主 船主

| | | |
|-----------|-----------|-----------|
| 21.210.11 | 21.210.11 | 21.210.11 |
|-----------|-----------|-----------|

| | | | | | |
|-------|-------|-------|-------|-------|-------|
| 66190 | 57480 | 50861 | 50861 | 50861 | 50861 |
|-------|-------|-------|-------|-------|-------|

| | | | | | | | |
|-----|---------|----------|---------|----------|----------|---------|----------|
| 311 | 575.964 | 1604.617 | 1547892 | 567250 | 515964 | 572860 | 2.99 |
| | | 2495.249 | 5070446 | 24948030 | 22547002 | 2386023 | 22567007 |

638 + 63 = 696

Handwritten notes and calculations, including "638 + 63 = 696" and other illegible text.

Handwritten notes and calculations, including "638 + 63 = 696" and other illegible text.

Handwritten notes and calculations, including "638 + 63 = 696" and other illegible text.

Handwritten notes and calculations, including "638 + 63 = 696" and other illegible text.

Handwritten notes and calculations, including "638 + 63 = 696" and other illegible text.

Handwritten notes and calculations, including "638 + 63 = 696" and other illegible text.

Handwritten notes and calculations, including "638 + 63 = 696" and other illegible text.

206 Panegafuchi Korea Clothes Co., Ltd.

鏡湖朝鮮衣料株式会社

209

R M

S. V.

B.V.

1944.8.21創立，但、鏡開産量の分の20%以上増大。

2,559,793

| |
|------------|
| 17,081,076 |
| 511,9586 |
| 1,761,4900 |
| 67,9379 |
| 179,18551 |
| 169,63490 |

Kanegafuchi Korea Sale Co., Ltd.

| | |
|------------|---------|
| 鐘淵朝鮮販賣株式会社 | K 31 or |
| | K 5642 |

| | 通貨名 | Sec. 2 | | | Sec. 3 | | | Sec. 4 |
|------|-------|--------|---|----|--------|------|-----|-----------|
| | | 金 | 銀 | 白金 | 土地建物 | 持株資本 | 具、池 | 商品 |
| B.V. | 朝鮮 日本 | | | | | | | 887,811 |
| | | | | | | | | |
| | | | | | | | | 5,326,866 |
| E.V. | | | | | | | | (6.00) |

| | 計 | 具、池 | 計 | Sec. 5 | Sec. 6 | Sec. 7 | Sec. 8 | Sec. 9 |
|------|-------------------|-----|-----------|---------|-------------------------------------|--------|--------|--------|
| B.V. | 20,557 | | 908,368 | 543,698 | 1,011,438
1,017,208
1,011,250 | 90,543 | | 5,770 |
| | | | | | | | | |
| E.V. | 102,785
(5.00) | | 5,429,651 | 543,698 | 1,011,250 | 90,543 | | 5,770 |

| | Sec. 10 | Sec. 11 | Sec. 12 | Sec. 13 | Sec. 14 | Sec. 15 | Sec. 16 | 計 |
|------|---------|----------------|---------|---------|---------|---------|---------|---------------------|
| B.V. | | 164 | | | | | | 2,559,793 |
| | | 164 | | | | | | |
| E.V. | | 164 | | | | | | 7,081,076
(2.77) |

原報告資料、Inventory 1312. Sec. 9、保証金 Sec. 6中、"Suspense paid" 3124.
当社の卸売会社は

1578.454 / 3.87
 6108.203
 4735.862
 13728410
 12627632
 11007780

(R元)

株式会社 豊田通商
 K 32 r
 H 5.643

| | 通商 | 金 | 銀 | 白金 | 土地建物 | 株式 | 有価証券 | 他 | 計 | Sec. 7 |
|------|--------|---|---|----|------|----|------|---|---|---------------------|
| B.V. | 朝鮮 日 米 | | | | | | | | | 862,389 |
| E.V. | | | | | | | | | | 5,174,384
(6.00) |

| | 計 | 他 | 計 | Sec. 5 | Sec. 6 | Sec. 7 | Sec. | Sec. |
|------|-------------------|------------------|---------|---------|---------|---------|------|------|
| B.V. | 47,741 | 6,710 | 54,451 | 291,125 | 147,415 | 206,860 | | |
| E.V. | 238,705
(5.00) | 33,550
(5.00) | 272,255 | 291,125 | 147,415 | 206,810 | | |

| | Sec. | Sec. 11 | Sec. | Sec. | Sec. | Sec. | Sec. | 合計 |
|------|------|---------|------|------|------|------|------|---------------------|
| B.V. | | 16,264 | | | | | | 1,578,454 |
| E.V. | | 16,264 | | | | | | 6,108,203
(3.87) |

Inventory: 他 = 資料 + 10 万社の中会社会社

他部全同俾

部直接隱轉之

附費源

(不切者)

後轉

乙

自運協和... 一七七

洋価... 五、九八三、三七

當業に於て... 協和

和業に於て... 協和

其に... 協和

張... 協和

三... 協和

一三五〇、一一

和業... 協和

協和

四五、〇〇三、一

協和... 協和

協和... 協和

協和... 協和

二四、一五五、〇〇

協和... 協和

二五、〇〇一、一

斗

四九、一七三、五

製造及食品工業部内

| 数量 | B.V. | A.V. | Price | E.V. | E.V. | ② | ③ |
|-------------------|--------|--------|-------|--------|--------|-------|--------------|
| 156t | 39,000 | 26,520 | Rs 19 | 78,000 | 62,400 | 450 | 54 (1032000) |
| 木瓦 66t | 26,400 | 13,200 | " | 39,600 | 52,800 | 800 | |
| 17.5 | 10,500 | 5,250 | " | 14,000 | 17,500 | 1,000 | |
| 計 83.5 | 36,900 | 18,450 | " | 53,600 | 70,300 | | |
| 24 | 2,000 | 2,000 | " | 10,000 | 10,000 | 45 | @ 5,000 |
| 45 30HR | 3,000 | 3,000 | | 30,000 | 30,000 | X 10 | @ 400/1000 |
| 50 | 15,000 | 15,000 | | 30,000 | 45,000 | X 3 | @ 900 |
| 13-(332 to 6R) 1架 | 3,000 | 3,000 | | 5,000 | 15,000 | X 3 | |
| 計 20,000 | 20,000 | 20,000 | | 40,000 | 50,000 | X 2.5 | |
| 30 | 15,000 | 15,000 | | 20,000 | 45,000 | X 3 | |
| 計 20,000 | 20,000 | 20,000 | | 20,000 | 20,000 | | |
| 計 20,000 | 20,000 | 20,000 | | 20,000 | 20,000 | | |

大日本帝國政府

236
1320
1107
2130
2244

431755
129
260
258
870

2239
4550
4478
7200

21748703
127658901
188744515
189143860
173991224
151526360
152242321

391624
39
234
234
369703
369
3340
2952
388
369
190

2239
4228
2289
18880
17912
19680
17912
17680

(折上り確定規格部一ハニニ五七耗)

朝鮮水産調味料有限公司 代理号 424

| E.V. | 所在地 | 通貨名 | Sec. 2 | | | Sec. 3 | | | | Sec. 4 |
|------|-----|-----|--------|---|----|--|---------|-----|-------------------------------|--------|
| | | | 金 | 銀 | 白金 | 土地建物 | 機械設備 | 其、他 | 計 | 商、品 |
| | 朝鮮 | 日本 | | | | 28,000
87,000
62,400
52,800
79,300 | 155,000 | | 320,000
287,700 | |
| | | | | | | 39,000
36,900 | 43,000 | | 118,900 | |

① 土地 400 (釜山順和洞3)
 建物 800 (木瓦工場)
 1,000 (木瓦事務所)
 機械設備 25~10倍
 附屬設備 電動機
 @ H.P. 1,000

| E.V. | Sec. 4 | | | Sec. 5 | Sec. 6 | Sec. | Sec. | Sec. |
|------|--------|-----|--------|--------|--------|------|------|------|
| | 什、器 | 其、他 | 計 | | | | | |
| | 45,000 | | 45,000 | 20,000 | 20,000 | | | |
| B.V. | 15,000 | | 15,000 | 20,000 | 20,000 | | | |

参考
 DR 19 建設
 當時 A.C
 土地 26,520
 建物 18,450
 機械設備 43,000

| E.V. | Sec | Sec | Sec | Sec | Sec | Sec | 合計 |
|------|-----|-----|-----|-----|-----|-----|-------------------------------|
| | | | | | | | |
| | | | | | | | 422,700
455,000 |
| B.V. | | | | | | | 223,900 |

203倍
 1.8倍
 9

2000
T 24

大日本帝國政府

（折上り）國定規格 55 八三×二五七耗

10219

13157

15-30

12135

47本製米株式会社

日付
銀行号 388

| | 所在地
通商名 | Sec. 2 | | | Sec. 3 | | | | Sec. 4 |
|----|------------|--------|---|----|---|-------------------------------|-----|-----------------------------------|--------|
| | | 金 | 銀 | 白金 | 土地建物 | 機械設備 | 其、他 | 計 | 商 品 |
| EV | 朝鮮 10 号 | | | | 478,848
1,860,058
1,381,187 | 150,000
240,000 | | 1,937,035
2,578,906 | |
| BV | | | | | 102,190
1,213,500
102,190
1,315,690 | 30,000 | | 1,345,690
1,447,880 | |

(出) 4.68倍 (建) 1.0818 5.8倍

| | Sec. 4 | | | Sec. 5 | Sec. 6 | Sec. 7 | Sec. | Sec. |
|----|--------|-----|--------|--------|--------|--------|------|------|
| | 什 器 | 其、他 | 計 | | | | | |
| EV | 25,000 | | 25,000 | 2.813 | 54,229 | 20,415 | | |
| BV | 5,000 | | 5,000 | 2.813 | 54,229 | 20,415 | | |

5倍

| Sec | Sec | Sec | Sec | Sec | Sec | Sec | 合 計 |
|-----|-----|-----|-----|-----|-----|-----|-----------------------------------|
| | | | | | | | 2,039,492
2,681,363 |
| | | | | | | | 1,428,147
1,130,337 |

1.75倍
1.43

②
 地 30— (在 晋明)
 8— (在 咸陽郡)
 他 2 @ S.M.
 建物 250— 工場
 150— 事務所、倉庫
 150— 庫及住宅

他 2 @ S.M.
 杆槓 (精米) 5x B.V.
 什器 (事務用) 5x B.V.
 参考
 1) 取得時期 1940/6/1
 2) 建物取得価格 332,690
 200,500

123
 175 (2150)
 175
 400
 350
 500
 525

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B V A e E V

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②

When

工場造業部 361

28.850

25-200
~~28-800~~

22

10张

金 185

9.000

7. 600

500

201-
54

37800

41400

帶流吻

RF-519 18

36.07.0

36,500

2058

— 器械設備

500

500

5-577

大日本帝國政府

57

291

$$20.84 - 22 = 10.42$$

252 1693

8.1.2.2

424 2.36

(折上り) 鋼定規 65 二八二×二五七 耗

0.2
0.0

1820

72

$$\begin{array}{r} 422 \\ \times 100 \\ \hline 42000 \end{array}$$

22

17889/25260
718156
36440
35738
8620

| | | | | | | | | |
|------------|-----|--------|---|----------|------------|---------|----|--------|
| 黄海食品工業有限公司 | | | | B.V. 385 | | | | |
| 所在地
在在 | 通算名 | Sec. 2 | | | Sec. 3 | | | Sec. 4 |
| | | 金 | 銀 | 白金 | 土地建物 | 機械設備 | 其他 | 計 |
| | | | | | (建) 34,200 | 141,000 | | 75,200 |
| | | | | | | | | |
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② 建物 700 木造工場
500 倉庫
昭和18改築
機械設備
地下5m 2,000
機械設備 5,000

B.V.+2 依77下227逆算ス
1) 建物 34 (南州島西端詰)
247 (朝鮮釀造資材) 252 (鏡
山商會) 255 (盛徳橋道) 424
(朝鮮水産調味料) = 於ル
E.V.ト1比率平均ヲ以テE.V.
ヲ除シ
2) 機械設備 250 (朝鮮物
産加工) = 於ルE.V.ト1比
率ヲ以テE.V.ヲ除シ

34 247 252 255

| 種類 | 数量 | E/V | E/V | ② |
|----------------------|----------------|----------------------|---------|---------|
| 富士山切断 1/3 | 4/1t | 29,500 | 41,000 | 1,000 |
| 工場設備 | 140t | 42,000 | 98,000 | 700 |
| 合計 | 181t | 62,500 | 139,000 | 2224 |
| 鹽田井 | 1 bed | 3,000 | | 6.25 |
| 一馬力 2-3-並木 17' / bed | 2,500 | | | 119.0 |
| 空設備 | 6,500 | | | 125.0 |
| 煙突設備 | 2,500 | | | 14.50 |
| 電道設備 | 3,500 | | | 15.50 |
| 計 | 18,000 | $\times 3 = 54,000$ | | |
| | 5,000 | $\times 2 = 10,000$ | | |
| 5112-2 100 lbs cans | 307 cases @ 58 | 17,806 | @ 500 | 153,500 |
| 下記 | | | | 148,400 |
| 大日本帝國政府 | | | | |
| 144x2 | | | | |
| 33 cases @ 750 | 2,475 | | | |
| 紙到大 | 5000 | 20 | 10,000 | 1,50 |
| + | 80,000 | 10 | 8,000 | 1,00 |
| 瓶/蓋 | 60,000 | 10 | 6,000 | 120 |
| 石油空罐 | 600 | 120 | 720 | 600 |
| 石灰 | 20 tons | 60 | 1,200 | 60 |
| 荷造 3/1 | 400 cases | 226 | 904 | 10 |
| | | 29,299 | | 17,5800 |
| | | $\times 5 = 146,495$ | | |

| | | | | | | | |
|----|--------|---------|---------|-------------|--------|------|---------|
| | Sec. 2 | | | Sec. 3 | | | Sec. 4 |
| | 金 | 銀 | 白金 | 土地建物 | 機械設備 | 其、他 | 計 |
| EV | (1000) | | | (建) 139,000 | 54,000 | | 193,000 |
| | | | | | 1 | | |
| BV | | | | 17,182 | 16,364 | | 33,546 |
| | | | | 8.09倍 | 3.30倍 | | |
| | Sec. 4 | | | Sec. 5 | Sec. | Sec. | Sec. |
| | 什器 | 其、他 | 計 | | | | |
| EV | 10,000 | 299,995 | 309,995 | 20,595 | | | |
| | | | | | | | |
| BV | 2,739 | 59,999 | 62,738 | 20,595 | | | |
| | 3.65倍 | 5.00倍 | | | | | |
| | Sec. | Sec. | Sec. | Sec. | Sec. | Sec. | 合計 |
| E1 | | | | | | | 523,590 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | 116,879 |

292 424 250 91

B.V. + i ✓
 @ 建物
 車、所及金庫 1,000
 工場及倉庫 200
 機械設備 3倍
 什器 2倍
 子材料 16.5
 5122 @ 500
 他 5倍

B.V. 以下より算出
 250 南鮮水産加工
 291 日本農産加工
 292 三晃食品工業
 424 南鮮水産調製料
 1倍率平均 = 0.1 EV
 除2

4.48 3/10

B.V. A.C. Wren EV - EV' @

| | | | | | | | |
|-------|----------|--------|--------|---------|--------|---------|----------------|
| 土地 | 600t | 850 | 850 | 16/p | 3,000 | 90,000 | 15- |
| 工事田建 | 77t | 2,380 | 2,380 | " | 15,400 | 53,800 | 700- |
| 倉庫 | 33t | 2,550 | 2,550 | " | 4,950 | 23,100 | 700- |
| | 9t | 340 | 340 | " | 900 | 4,500 | 500- |
| | 14t | 1,812 | 1,812 | " | 2,800 | 9,800 | 700- |
| | 138t | 7,082 | 7,082 | " | 49,250 | 96,300 | |
| 住宅 | 15t | 1,967 | 1,967 | " | 1,960 | 43,500 | 1,000- |
| | 285t | 3,060 | 3,060 | " | 8,550 | | |
| 計 | 176.5 | 12,109 | 12,119 | | 34,560 | 134,800 | |
| 機械設備 | | | | | | | |
| 石臼 | 36 | 2,680 | 2,680 | | 6,000 | 6,000 | 2,000- |
| 水車 | 24 | 1,141 | 1,141 | | 3,000 | 6,000 | 3,000- |
| 77.2t | 2 | 1,620 | 1,620 | | 4,000 | 4,000 | 2,000- |
| 0.75 | 2 | 1,350 | 1,350 | | 3,000 | 3,000 | 1,500- |
| 計 | 17 | 2,440 | 2,440 | | 3,440 | 17,000 | 1,000- |
| 田水 | 320m | 2,547 | 2,547 | | 3,600 | 6,400 | 200- |
| 計 | - | 11,778 | 11,778 | | 23,040 | 42,400 | (41,223) BVx35 |
| 備品 | 234 | 3,112 | 3,112 | | 3,100 | 15,560 | BVx5 |
| 客車 | 324 | 412 | 412 | | 400 | 3,200 | 100- |
| 木箱 | 1,780t | 1,348 | 1,348 | | 3,540 | 4,044 | BVx3 |
| 計 | 1,835 | 4,872 | 4,872 | | 7,440 | 22,804 | (24,360) BVx5 |
| 在庫品 | | | | | | | |
| 大豆 | 220t | 8,330 | 8,330 | 19/420 | 8,800 | 19,800 | 90- |
| 大豆油 | 324 | 978 | 778 | 293/30 | 780 | 4,800 | 150- |
| 包紫 | 226,000t | 3,630 | 3,630 | " | 8,250 | 13,800 | 50 |
| 大豆油 | 724 | 857 | 857 | " | 860 | 7,200 | 100- |
| 計 | 120t | 2,760 | 2,760 | 19/9/30 | 4,200 | 6,000 | 50- |
| | - | 16,355 | 16,355 | | 22,890 | 56,600 | (49,645) BVx85 |
| 高石 | 69,000t | 2,415 | 2,415 | | 3,440 | 20,700 | (19,720) BVx8 |

Sec Deposit 9,200

1114
 1348
 121
 170
 460
 26
 14240
 3534
 7060
 7060
 2415
 1178
 20700
 19326
 13800
 12075
 17250
 16905
 467
 22804
 19488
 33160
 29232
 38280
 34104
 41760
 400628
 345324
 553240
 518211
 350290
 920045
 311
 51600
 49065
 25350
 163521
 89950
 64
 46544
 45163
 66000
 23002
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 287847
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(折上りの確定価格 (2011年3月31日現在))

有限公司 三星食品工業

日中農産加工株式会社

日中農産加工株式会社
 日中農産加工株式会社
 日中農産加工株式会社

| EV | 所在地 | 通称 | Sec. 2 | | | Sec. 3 | | | | Sec. 4 |
|------|-----|----|--------|---|----|------------------|------------------|----|-------------------------------|------------------|
| | | | 金 | 銀 | 白金 | 土地建物 | 機械設備 | 其他 | 計 | |
| | 朝鮮 | 日本 | | | | 9,000
134,800 | 41,223
42,400 | | 266,123
267,200
185,023 | 19,320
20,700 |
| B.V. | | | | | | 850
12,609 | 11,778 | | 24,737 | 2,415 |

② (洗浦里) 15
 建物 工場及倉庫 700
 倉庫 500
 住宅 1,000
 機械設備、什器及商品 省略
 (他別詳例)

| EV | Sec. 4 | | | Sec. 5 | Sec. | Sec. | Sec. | Sec. |
|------|------------------|------------------|-------------------|--------|------|------|------|------|
| | 什器 | 其他 | 計 | | | | | |
| | 24,360
22,804 | 81,775
57,600 | 125,455
85,104 | 9,200 | | | | |
| B.V. | 4,872
5,268 | 16,355
5,100 | 23,642 | 9,200 | | | | |

参考
 取得時期 16/9
 (明弘乳業株式会社内)

| EV | Sec | Sec | Sec | Sec | Sec | Sec | 合計 |
|------|-----|-----|-----|-----|-----|-----|-------------------------------|
| | | | | | | | |
| | | | | | | | 400,628
371,504
319,678 |
| B.V. | | | | | | | |

555
 57,579) 319,678
 28,789.5
 31,783.0
 28,789.5
 29,935.0

850) 9,000
 850
 50
 420
 750
 280
 700

57,579
 6,451
 6,765.85

9,500 9,500 20/7 15,000 19,000
~~19,000~~

数量 B.V. A.C. 11500 EV EV ②

5天 45天 30,000 30,000 18/12/18 60,000 90,000 200

9619

120,000 120,000 29/8/18 180,000 192,000 2,000

18x 2,700 2,700 19/12/18 3,500 12,000

152,700 152,700 24,350 29,600

~~27,000~~ 27,000 18/12/18 54,000
~~15,400~~ 15,400 18/12/18 46,200

21 85,000 85,000 19/12/18 100,000

26,600 26,600 6/6,000 798,000

大日本帝國政府

8天 16,000 16,500 17/12/18 24,500 49,500

船5吨他

70天 63,000 63,000 18/12/18 74,000

1天 500 5,000 24/8/18 5,000

2天 200 200 24/8/18 200

68,200 68,200 75,200 34,000 B.V. 5

680,000 680,000 680,000

196
 26276
 13414
 28620
 120728
 8980
 80484

13414

| | | | | | | |
|----|--------------|---------|---------|-----------|---------|-----------|
| | Sec 2 | | Sec 3 | | Sec 4 | |
| EV | 18,000 | 294,000 | 748,000 | 1,111,600 | 315,000 | |
| BV | | 152,700 | 266,000 | 428,200 | 63,000 | |
| | (+2倍 (+1.93倍 | | 5倍 | | 5倍 | |
| | Sec 4 | | Sec 5 | Sec | Sec | Sec |
| EV | 495,000 | 836,000 | 680,000 | | | |
| BV | 165,000 | 233,200 | 680,000 | | | |
| | 3倍 | 5倍 | | | | |
| | Sec | Sec | Sec | Sec | Sec | 合計 |
| E1 | | | | | | 2,627,600 |
| BV | | | | | | 1,341,400 |
| | | | | | | 1.76倍 |

土地 杜野 A.C x 2 (18.20)
 建築 2,000 (18.20)
 工場 12 18.20 25.00 25.00 25.00
 住宅 700 (18)
 機械・器具等 A.C x 3 (18.18)
 商品・在庫等 A.C x 5 (18.20)
 参考 汽機室 (附煙突) 18/12 新造
 工場 248 "
 住宅 19 2番入
 機械設備 18~19 購入
 その他 17~20

朝鮮米穀食品工業有限公司 戶帳簿 銀理号 265

| EV | B.V. | 通貨名 | Sec. 2 | | | Sec. 3 | | | Sec. 4 |
|----|------|-------|--------|---|----|------------------|--------|-----|---------|
| | | | 金 | 銀 | 白金 | 土地建物 | 機械設備 | 其、他 | 商 品 |
| | | 朝鮮 日金 | | | | 30,000
70,000 | 15,000 | | 115,000 |
| | | | | | | 10,000
25,000 | 5,000 | | 50,000 |

(出3倍 (建2倍) 3倍

| EV | B.V. | Sec. 4 | | | Sec. | Sec. | Sec. | Sec. | Sec. |
|----|------|--------|-----|---|------|------|------|------|------|
| | | 什 器 | 其、他 | 計 | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| EV | B.V. | Sec | Sec | Sec | Sec | Sec | Sec | 合 計 |
|----|------|-----|-----|-----|-----|-----|-----|---------|
| | | | | | | | | |
| | | | | | | | | 115,000 |
| | | | | | | | | 50,000 |

② 京城・長崎町
土地 t. 300—
建物 t. 1,000—
機械什器 B.V. x 3

参考
取得 DR 19/3

2.3倍

1955 1950 1935 1920 1905
 534 5950 13850 21360 40-
 3500 3500 17500 Acx5

大日本帝國政府

(新上ノ國定規格記ニX三三三)

359
 195 12132
 10
 5
 50
 6355
 411
 945 3886
 3780
 1060
 945
 1150

| 取得地
取得時 | 取得
日 | 2 | | | 3 | | | 計 | 備 |
|------------|---------|---|---|----|--------|------|-----|--------|---|
| | | 金 | 銀 | 白金 | 土地建 | 水電設備 | その他 | | |
| EV | 昭和3年 | | | | 21,360 | | | 38,860 | |
| | | | | | 12,250 | | | | |
| | | | | | 1,000 | | | | |
| | | | | | 2,100 | | | | |
| | | | | | 2,100 | | | | |
| B.V | | | | | 9,450 | | | 9,450 | |

(計) 3,591 (建) 5階

| Sec 4 | | | 計 | Sec | Sec | Sec | Sec | Sec |
|-------|---|----|---|-----|-----|-----|-----|-----|
| 什 | 器 | 其他 | | | | | | |
| EV | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| B.V | | | | | | | | |

| Sec | Sec | Sec | Sec | Sec | Sec | Sec | 合計 |
|-----|-----|-----|-----|-----|-----|-----|--------|
| EV | | | | | | | 38,860 |
| | | | | | | | |
| | | | | | | | |
| B.V | | | | | | | 9,450 |

4.11倍

① 空 40—
建物 AC 5

参考

1. 取得時期 昭和3年
2. 他主動産及預金等あり
管下モ独立建物等あり
ニ接收セラル事不能
由。

| 種類 | 数量 | B.V. | A.C. | When | E.V. | E.V. | ② |
|----|----|------|------|------|------|------|---|
| 種穀 | | | | | | | |

| | | | | | | | |
|-----|-------|---|---|---|-------|--------|-----|
| 住宅用 | 11985 | 2 | ? | ? | 8,000 | 15,840 | 30— |
| 住宅用 | 11985 | 2 | ? | ? | 8,000 | 15,840 | 30— |

| | | | | |
|---|-----|-----|--------|-----|
| 建 | 20t | Red | 20,000 | len |
|---|-----|-----|--------|-----|

| | | | | | |
|----|--------|-----|-------|--------|------|
| 11 | 10月11日 | 85元 | 24.00 | 595.00 | 700- |
|----|--------|-----|-------|--------|------|

| | | | |
|---|-----|--------|--------|
| 計 | 10t | 32,000 | 79,500 |
|---|-----|--------|--------|

| 序号 | 电压外 | | |
|------|-------|----------|--|
| 9000 | 18000 | E.V. x 2 | |

Sec 7. 林部 7. 17 3500 3500

大日本帝國政府

$$\begin{array}{r} 25 \\ 32 \overline{) 795} \\ \underline{64} \\ 155 \\ \underline{160} \\ 5 \end{array}$$
$$\begin{array}{r} 2994 \\ 4000 \\ 6 \\ \hline 80 \\ 42 \\ \hline 380 \\ 152 \\ \hline 2280 \\ 2152 \\ \hline 1280 \end{array}$$
$$\begin{array}{r} 79500 \\ 1693 \overline{) 795000} \\ \underline{16920} \\ 11780 \\ \underline{10152} \\ 16220 \\ \underline{15287} \\ 9930 \\ 85 \\ \underline{4568} \end{array}$$

3.94 | 18,000.00
1576
 2240
1970
 2700
2364
 3360
~~1188~~
 3152

國定規格 85
×二五七耗

P. 250

合資会社 鐘山商會

日誌
銀理号 252

| | 所在地
産地 | 通分名 | Sec. 2 | | | Sec. 3 | | | | Sec. 4 |
|---------------------|-----------------|---------|---------|---------|---------|------------------|---------|---------|--------|--------|
| | | | 金 | 銀 | 白金 | 土地建物 | 機械設備 | 其、他 | 計 | 商 品 |
| E.V. | 朝鮮 | 日本 | | | | 15.840
79.500 | | | 95.340 | |
| B.V. | | | | | | 2.944
4.896 | | | 7.640 | |
| (計) 538倍 (理) 16.93倍 | | | | | | | | | | |
| | Sec. 4 | | | Sec. 5 | Sec. 6 | Sec. 7 | Sec. 8 | Sec. 9 | | |
| | 什 泰 | 其、他 | 計 | | | | | | | |
| E.V. | 18.000 | | 18.000 | | | 3.500 | | | | |
| B.V. | 4.569
3.941倍 | | 4.569 | | | 3.500 | | | | |
| | Sec. 10 | Sec. 11 | Sec. 12 | Sec. 13 | Sec. 14 | Sec. 15 | Sec. 16 | 合 計 | | |
| | | | | | | | | | | |
| E.V. | | 3.000 | | | | | | 119.840 | | |
| | | 3.000 | | | | | | 116.840 | | |
| | | | | | | | | | | |
| | | 3.000 | | | | | | 18.709 | | |

6.41倍

② 土地 地価 2100 80—
建路 住宅 1000—
工場 700—
什器 電器 金庫 標力 他
参考 B.V. 不明 取得時期不明
依 77 B.V. 同系 250 南 韓
物産加工株式会社 254
B.V. E.V. 車の逆算 25
(95000円)

609
1286961
268148
188.1300

| 種類 | 数量 | B.V. | A.C | Wm | S.V. | E.V. | @ |
|-------|---------|--------|--------|------|---------|----------|------|
| 建築材料 | 48154 | 40473 | 40473 | 17/5 | 116455 | 182600 | 40- |
| 建築費 | 2.7021 | 5372 | 5372 | | 5404 | 58040 | 20- |
| 建築工事費 | 8424 | | | | | | |
| 計 | 75174 | 45845 | 45845 | " | 121859 | 246640 | |
| 建築工事用 | 87,8424 | 25445 | 55,000 | " | 118100 | 589400 | 700- |
| " | 87,3164 | 20,555 | 30,000 | " | 30,270 | 189,600 | 600- |
| 計 | 11584 | 46,000 | 85,000 | " | 148,370 | 779,000 | |
| 材料製造用 | | 14,700 | 20,000 | " | 11,650 | | |
| 計 | | 10,300 | 30,000 | | 13,100 | | |
| 設備費 | 28 | 1,000 | 5,000 | | 3,000 | | |
| 計 | 247 | 4,000 | 7,000 | | 2,000 | 120,000 | |
| 計 | | 30,000 | 62,000 | | 29,750 | 8,114,94 | |

大日本帝國政府

5.38
246640
229225
74150
137535
366150
320915
45235

16,934
46 779
46
319
278
430
414
160
138
220

14285
89093
85710
33830
28570
52000
7740
42855
97450

211,358
127,9961
268148
1268148
118,1300
1056790
124,510

1,0931
4309
4272
32793
103,000
98379
4,6240

1256961
1056790
2001710
1902222
994880
845432
1094480

23070
20124
28760
26832
19280

S.C.S 預金
7
200 200 200 200 200
71,000 71,000 71,000 71,000 71,000

14,285 29,350 26,524 188,093 88,093 66,093

5,931 9,000 9,642 17,793 B.V.x3

1710 4,000 2,340 8,550 B.V.x5

290 350 320 1,750 A.C.x5

2,200 4,500 7,500 11,000 B.V.x5

800 5,000 2,000 4,000

1,030 30,000 13,100

1,000 5,000 3,000

4,000 7,000 2,000 120,000

30,000 62,000 29,750 8,114,94

南鮮物産加工株式會社 代理号 250

| 場所
所在地 | 通貨名 | Sec. 2 | | | Sec. 3 | | | 計 | 商 品 |
|-----------|------|--------|---|----|--------------------|-------------------|-----|-----------|-----|
| | | 金 | 銀 | 白金 | 土地建物 | 機械設備 | 其 他 | | |
| EV | 朝鮮 円 | | | | 45,845
46,100 | 30,000 | | 1,145,640 | |
| BV | | | | | 246,640
778,000 | 120,000
90,000 | | 1,218,450 | |

(出) 538円 (建) 16,935円 40円

| Sec. 4 | | | Sec. 5 | Sec. 6 | Sec. 7 | Sec. | Sec. |
|--------|------------------|--------|------------------|--------|--------|--------|------|
| 什 器 | 其 他 | 計 | | | | | |
| EV | 89,093
43,093 | 23,000 | 66,093
89,093 | 200 | | 71,000 | |
| BV | 10,931
44,285 | 3,354 | 14,285 | 200 | | 71,000 | |

3,968,624円 6,868円

| Sec | Sec 11 | Sec | Sec | Sec | Sec | Sec | 合 計 |
|-----|--------|-----|-----|-----|-----|-----|-------------------------------------|
| EV | 4,028 | | | | | | 1,256,961
1,279,961
1,286,961 |
| BV | 4,028 | | | | | | 214,358
207,330 |

6,061円
5,945
6,09

② E.V.
土地 型 (麗水田町斗) 40—
" (莞島邑) 20—
建物 工場 (麗水邑) 700—
" (莞島邑) 600—
機械 B.V. x 4 A.C.
什器 金庫 ~~金庫~~ x 5
要品 車用品 B.V. x 5
雜品 B.V. x 5
用資材 ~~用資材~~
以 1— (其 他)

参考
1) 取得時期 17/5
2) A.C.
土地 45,845
建物 85,000
機械 62,000
什器 22,850
以 6,500 (其 他)

| | B.V. | A.C. | When | E.V. | E ₂ V. | ② |
|-------|---------------|---------|---------|----------|-------------------|-----|
| 3848N | 4648 | 4648 | 16/10 | 4648 | 4648 | 30 |
| 連88 | 1158M | 6472.89 | 6472.89 | 1948.89 | 28750 | 250 |
| 計 | 335N | 3000 | 3000 | 8250 | 250 | |
| 計 | 148 | 9472.89 | 9472.89 | 28418.82 | 37000 | 250 |
| 新度 | Miscellaneous | 687308 | 687308 | 6901928 | 34365 | 45 |
| 合計 | 11,243 | | | | | |
| SL 破全 | 46,378 | | | | | |

大日本帝國政府

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------|-------|--------|--------|--------|--------|---|-------|-------|------|-------|-------|-------|-------|------|--------|-------|--------|--------|--------|-----|-------|------|-------|-------|-------|
| 40500 | 78615 | 718910 | 550305 | 686050 | 628920 | 5 | 23240 | 18592 | 4648 | 37000 | 28419 | 85810 | 85757 | 8530 | 152226 | 78615 | 736110 | 707535 | 285750 | 247 | 11320 | 4246 | 22240 | 18572 | 36480 |
|-------|-------|--------|--------|--------|--------|---|-------|-------|------|-------|-------|-------|-------|------|--------|-------|--------|--------|--------|-----|-------|------|-------|-------|-------|

(折上り國定規格B(ハニ×ニ五七耗))

78615

4648

9478

78615

4648

1.78

朝鮮製鐵造資材株式会社 口座番号 K247

| 場所
所在地 | 通貨名 | Sec. 2 | | | Sec. 3 | | | | Sec. 4 |
|-----------|------------|--------|---|----|----------------------------|------|-----|------------------|--------|
| | | 金 | 銀 | 白金 | 土地建物 | 機械設備 | 其、他 | 計 | 商 品 |
| E.V. | 朝鮮 10 円 10 | | | | 17,520
25,240
37,000 | | | 60,240
48,520 | |
| B.V. | | | | | 4648
9,473 | | | 14,121 | |

(±) 2.48 (建) 3.98 倍

| 場所
所在地 | Sec. 4 | | | Sec. 5 | Sec. 6 | Sec. 7 | Sec. 8 | Sec. 9 |
|-----------|--------|-----|--------|--------|--------|--------|--------|--------|
| | 什 器 | 其、他 | 計 | | | | | |
| E.V. | 34,365 | | 34,365 | 11,243 | 46,378 | | | |
| B.V. | 6,873 | | 6,873 | 11,243 | 46,378 | | | |

5 倍

| Sec | Sec | Sec | Sec | Sec | Sec | Sec | 合 計 |
|------|-----|-----|-----|-----|-----|-----|--------------------|
| E.V. | | | | | | | 140,506
152,226 |
| B.V. | | | | | | | 28,615 |

2.48 倍
1.79

② (仁川松原町)
土地 S.M. 30—
建物 S.M. 250—
動産 5 倍

参考 取得月 12 月 1 日
16/10 月 12 日
土地 2.48 倍 建物 2.48 倍
加算 精米 社長 加算 平太 加算
及 山口 要 加算 評価 7 年 加算

18/10

| 種類 | 数量 | B.V. | A.C. | Other | E.V. | E.V' | ② |
|----------|-------|--------|--------|--------|--------|-------------------|-----|
| 電料 | 113m2 | 16,500 | 16,500 | 194310 | 26,400 | 33,900 | 300 |
| 工場 | 200 | 18,000 | 17,000 | " | 27,200 | 46,100 | 230 |
| 倉庫 | 216.5 | 17,000 | 17,000 | " | 27,200 | 47,630 | 220 |
| 計 | 529.5 | 50,500 | 50,500 | | 80,800 | 127,530 | |
| Sec 5 材料 | | 2,200 | | | 2,200 | 2,200 | |
| Sec 8 設備 | | 9,000 | | | 9,000 | 9,000 | |

大日本帝國政府

(折上り 國定規格 55 六三三 七七 耗)

505 282
 1275
 1010
 2650
 2525
 1250
 1010
 2400

617 225
 13873
 1234
 1533
 1234
 2990

(印)

釜山合同株式會社 日比谷 銀理号 138

| 場所
所在地 | 通貨名 | Sec. 2 | | | Sec. 3 | | | 計 | Sec. 4 |
|-----------|------|--------|---|----|---------------|------|-----|---------|--------|
| | | 金 | 銀 | 白金 | 建物 | 機械設備 | 其、他 | | 商、品 |
| EV | 朝鮮 円 | | | | 127.530 | | | 127.530 | |
| B.V. | | | | | 50.500 | | | 50.500 | |

2.52倍

| 場所
所在地 | Sec. 4 | | | Sec. 5 | Sec. 6 | Sec. 7 | Sec. 8 | Sec. |
|-----------|--------|-----|---|--------|--------|--------|--------|------|
| | 什、器 | 其、他 | 計 | | | | | |
| EV | | | | 2.200 | | | 9.000 | |
| B.V. | | | | 2.200 | | | 9.000 | |

| 場所
所在地 | Sec | Sec | Sec | Sec | Sec | Sec | 合 計 |
|-----------|-----|-----|-----|-----|-----|-----|---------|
| EV | | | | | | | 138.730 |
| B.V. | | | | | | | 61.700 |

2.245倍

@ 大
建路 (@ S.M) 釜山造船所
車、PA 及 住宅 300—
工場 230—
倉庫 220—
取得時期 18/10

合名会社 白竜酒造場 91

| 所在地
重宝地 | 通算名 | Sec. 2 | | | Sec. 3 | | | | Sec. 4 |
|------------|-------|--------|---|----|------------------|------|----|---------|------------------|
| | | 金 | 銀 | 白金 | 二建地 | 材料設備 | 其地 | 計 | 商 品 |
| E.V | 朝鮮 日本 | | | | 508.200 | | | 508.200 | 981.639 |
| B.V | | | | | 19.835
(25.6) | | | 19.835 | 327.213
(3.0) |

| Sec. 4 | | Sec. 5 | | Sec. 6 | Sec. 7 | Sec. 8 | Sec. 9 |
|--------|----|---------|--|--------|--------|--------|--------|
| 付 泰 | 其地 | | | | | | |
| E.V | | 981.639 | | | | | |
| B.V | | 327.213 | | | | | |

| Sec | Sec | Sec | Sec | Sec | Sec | Sec | 合 計 |
|-----|-----|-----|-----|-----|-----|-----|-------------------|
| E.V | | | | | | | 1489.839 |
| B.V | | | | | | | 347.048
●(4.2) |

従前110人組織ヲ合併シ、昭和10年9月会社組織ニセリ
1=17.内容堅実ナリ。
土地 +
建物 2.541坪、昭10/9取得
木造亜鉛葺、木造葺等1部ナリ。
依77坪当200=評價
 $2.541 \times 200 = 508.200$

Sec. 4
商品 清酒元酒 108石 109.075
清酒 2.8石 109.071
元酒和水 23.8石 109.071
327.213

$E.V = B.V \times 3 = 327.213 \times 3 = 981.639$

Laishan Canned Foods Co. Ltd

青島西鎮浩合糧食株式會社 銀理号 34

| 所在地
重正成 | 通貨記 | Sec. 2 | | | Sec. 3 | | | 計 | Sec. 4
商 出 |
|------------|-----|--------|---|----|--------|------|-----|---|---------------|
| | | 金 | 銀 | 白金 | 土地建物 | 機械設備 | 其 他 | | |
| EV. 朝鮮 | 14 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| B.V. | | | | | | | | | |

原報告より操業許可校分
揚上り元本報告より引
除く

| Sec. 4 | | | 計 | Sec. 5 | Sec. 6 | Sec. 7 | Sec. | Sec. |
|--------|-----|--|---|--------|--------|--------|------|------|
| 什 器 | 其 他 | | | | | | | |
| EV. | | | | | 14,500 | 192 | | |
| | | | | | | | | |
| | | | | | | | | |
| B.V. | | | | | 14,500 | 192 | | |

| Sec. | Sec. | Sec. | Sec. | Sec. | Sec. | Sec. | 合 計 |
|------|------|------|------|------|------|------|--------|
| EV. | | | | | | | 14,692 |
| | | | | | | | |
| | | | | | | | |
| B.V. | | | | | | | 14,692 |

1倍

1

44.

1.50

42

2245

1279

6.945

九

三

23

| | |
|-----|------|
| 5.5 | 10.1 |
|-----|------|

1.76
5.55

418

天 子

大日

...

1

500-3-5

3

①

3.44

1

11

三

1

14

1

10

1

1

154

| | | | | | | | | |
|--------------|-------|--------|-------|-------|--------|-------|--------|-------|
| 母系發育階二級分會291 | | | | | | | | |
| 段別地 | 區別 | Sec. 2 | | | Sec. 3 | | Sec. 4 | |
| 10.00 | 10.00 | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| EV | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 |
| B.V. | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 |

5810
 5367
 1470
 80
 5810
 6475
 1380

16368
 33 54 1000
 33
 210
 128
 120
 99
 216

| | | | | | | | |
|------|--------|---------|--------|--------|---------|------|------|
| | Sec. 4 | | Sec. | Sec. | Sec. | Sec. | Sec. |
| | 什 器 | 建 物 | 机械設備 | 什 器 | 系 統 料 | | |
| EV | | 139,000 | 54,000 | 10,000 | 299,995 | | |
| | 292 | 11.14 | 3.6 | 4.68 | 3.15 | | |
| | 424 | 2.36 | 3.61 | 3.00 | | | |
| B.V. | 250 | 16.93 | 3.00 | 3.94 | 6.86 | | |

2789
 365 100,000
 730
 2700
 2555
 1450
 160

449
 116,879 523,590
 467,516
 560,740
 467,516

| | | | | | | | |
|------|-----|------------------|-------|-------|-------|-----|-----|
| | 291 | 1.93 | 3.00 | 3.00 | 5.00 | | |
| | Sec | Sec | Sec | Sec | Sec | Sec | 合 計 |
| EV | | 32.36 | 13.21 | 14.62 | 15.01 | | |
| | | 30.43 | 4 | 4 | 3 | | |
| | | 8.09 | | | | | |
| | | 10.78 | 3.30 | 3.65 | 5.00 | | |
| B.V. | | | | | | | |

| 印刷部内 | EV | BV | 倍率 |
|-------------|-----------------------|-----------|----------------------------|
| 草城日報 | 1,357,237.9 | 441,506.6 | 3.06 |
| 141 草式印刷 | 509,000 | 109,000 | 1.00 |
| 141 草城日報 | 997,291 | 279,541 | 2.66 3.57 |
| 299 敬愛國書 | 4083.141 | 1,112.861 | 3.67 |
| 320 111 井印刷 | 1,160,044 | 189,944 | 6.41 |
| 414 協同印刷 | 572,300 | 292,400 | 1.96 |
| | 24,986.155 | | |
| | 20,586.155 | 6,289,812 | <u>3.07</u>
<u>3.12</u> |
| | 20,839,155 | | |

大日本帝國政府

| | | |
|-----------|-------------|------|
| 6,289,812 | 20,586,155 | 3.03 |
| | 203,694,36 | |
| | 21,671,900 | |
| | 307 | |
| 6,789,812 | 20,839,157 | |
| | 203,694,36 | |
| | 46,971,900 | |
| | 4,252,868.4 | |

| 種類 | 数量 | E.V. | E.V. | ② | 摘要 |
|---------|-----------------|----------------------------|-----------|-------|---------|
| 空 | 6125 | 71,730.00 | 785.60 | 1,300 | 空城 太平洋 |
| 建物 | 1036 | 1,730.00 | 2,072.00 | 2,000 | |
| 貸 | 206 | 450.00 | 8,440.00 | 1 | 貸 貸 貸 |
| 建物 | 2 | 10,305.00 | 500 | (金建) | 空 空 空 |
| 空 | 87 | 120.00 | 43.50 | 500 | 空 空 空 |
| 建物 | 114 | 136.80 | 1,200 | | |
| 貸 | 260 | 130.00 | | | 貸 貸 貸 |
| 建物 | 260 | 260.00 | 52.00 | 200 | 建物 空 空 |
| 建物 | 260 | 260.00 | | | 建物 空 空 |
| 計 | 302 | 2,000.00 | 4,120.40 | | 大田 |
| 他不動産 | | 847,000 × 1.79 = 1,516,130 | | | |
| 合計 | | 3,173,000 | 5,636,530 | | |
| 大日本帝國政府 | | | | | |
| 材料器具什器 | 2014.335 × 1.79 | 3,605.659 | | | |
| 在庫品 | 1061.926 × 1.79 | 1,900.847 | | | |
| 上 預金 | | 368,878 | | | 339,950 |
| 貸 | | 1,389,465 | | | |
| 出資 | | 80,000 | | | 80,000 |
| 外-① 通貨 | | 530,000 | | | 530,000 |
| その他 | | 6,000 | | | 6,000 |

3.28

| |
|------------|
| 13,517,379 |
| 12,355,047 |
| 1,162,332 |
| 823,669 |
| 338,662 |

306

| |
|------------|
| 13,517,379 |
| 13,245,198 |
| 272,181 |
| 264,903 |
| 727,704 |

929422

6) 5636530

54

23

18

56

54

25

29

13

12

10

3605

4,118,349

4415066

(折上り固定規格 500×20×20)

合資会社 京坂日報社

13

| | 所在地
所在 | Sec. 2 | | | Sec. 3 | | | | Sec. 4 |
|----|-----------|-----------|-----------|---------|-----------|-------------------------------|-------|-----------------------------------|--------|
| | | 金 | 銀 | 白金 | 建物 | 機械設備
及什器 | 其、他 | 計 | 商、品 |
| EV | | | | | 5,136,530 | 3,605,659 | | 9,242,189 | |
| BV | | | | | 939,422 | 721,132
721,132 | | 1,660,554
1,840,837 | |
| | | | | | (6,000) | (500) | | | |
| | Sec. 4 | | 計 | 5 | Sec 6 | Sec 7 | Sec 8 | Sec 9 | |
| | 什器 | 其、他 | | | | | | | |
| EV | | 1,900,847 | 1,900,847 | 368,878 | 1,389,465 | 80,000 | | 6,000 | |
| BV | | 380,169 | 380,169 | 368,878 | 1,389,465 | 80,000 | | 6,000 | |
| | | (5,000) | | | | | | | |
| | Sec 10 | Sec 11 | Sec | Sec | Sec | Sec | Sec | 合計 | |
| | | | | | | | | | |
| EV | | 530,000 | | | | | | 13,517,379 | |
| BV | | 530,000 | | | | | | 4,415,066
4,118,349 | |

1) B.V + 2) 3) 作製 2.2.2
未記 1.50.2

2) ① 本社 金 1,300
建場 2,000
資材町 500 (他建場 =
株 7.54)

品成町 500
建場 1,250

全大町 200

以上 = 2.2.2 原価額 = 2.2.2
本評価額 1.79 倍 + 2.2.
2.2.2 他 / 不動産 什器、
在庫品等 = 2.2.2 評価 E.V. / 7
算出あり、斯か方、2.2.2
ル、原報告、数量、取得時期
不明 + 2.2.2

3) B.V. (2) = 2.2.2 得る E.V.
7 本社、経過年数、資産内
容等又勘定、土地、建場、
E.V. = B.V. x 6、什器、在庫品、
E.V. = B.V. x 5 + 2.2.2

3.2.2 (3.06)
4,595,349 逆算あり

| | | Sec 2 | | | | Sec 3 | | | Sec 4 |
|----|-----|-------|-----|---|---------|---------|-----|---|-------|
| | | 什 器 | 其 他 | 計 | 水 泥 地 面 | 水 泥 地 面 | 其 他 | 計 | 南 方 |
| EV | 北 方 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| BV | | | | | | | | | |

| Sec 4 | | | Sec 5 | Sec | Sec | Sec | Sec |
|-------|-----|---|---------|-----|-----|-----|-----|
| 什 器 | 其 他 | 計 | | | | | |
| EV | | | 509,000 | | | | |
| | | | | | | | |
| | | | | | | | |
| BV | | | 509,000 | | | | |

| Sec | Sec | Sec | Sec | Sec | Sec | Sec | 合 計 |
|-----|-----|-----|-----|-----|-----|-----|---------|
| EV | | | | | | | 509,000 |
| | | | | | | | |
| | | | | | | | |
| BV | | | | | | | 509,000 |

118

株式會社 青島日報社 經理部 240

| 場所
所在地 | 通貨名 | Sec. 2 | | Sec. 3 | | | | Sec. 4 |
|-----------|--------|--------|---|-------------------|-----------------|--------------------|-----|--------------------|
| | | 金 | 銀 | 金 | 土地建物 | 機械設備 | 其、他 | 商 品 |
| EV | 朝鮮 119 | | | 57,000 | 100,000 | 632,500
329,500 | | 279,500
536,500 |
| BV | | | | 38,000
(1,500) | 25,000
(400) | 126,500
(3,000) | | 189,500 |

| Sec. 4 | | | Sec. 5 | Sec. 6 | Sec. 7 | Sec. 8 | Sec. 9 |
|--------|-----------------|---------|--------|--------|--------|--------|--------|
| 什 器 | 其、他 | 計 | | | | | |
| EV | 141,300 | 141,300 | 2,851 | 63,640 | | | |
| BV | 23,550
(600) | 23,550 | 2,851 | 63,640 | | | |

| Sec. | Sec. | Sec. | Sec. | Sec. | Sec. | Sec. | 合 計 |
|------|------|------|------|------|------|------|--------------------|
| EV | | | | | | | 976,281
344,291 |
| BV | | | | | | | 279,541 |

② 型 300E (1400 中册)
建物 1,000
輪軸料 B.V x 3
(以上 13/3/1 取得)
系材料 B.V x 6
(20/8 ~ 20/7 取得)

2.86
3.57

1. 2011-12-20 15:00 X

| 種類 | 数量 | BY | AC | EV | EV' | @ | When |
|------------------|--------------|---------|---------|---------|----------------------|---------|---------|
| 11111111 | 190t | 38,000 | 38,000 | 57,000 | 57,000 | 300 | 13/3/1 |
| | 100t | 25,000 | 25,000 | 40,000 | 106,000 | 1,000 | |
| # (OFFICE - 100) | 23 | 126,500 | 126,500 | 253,100 | 632,500 | B.V x 5 | |
| 333333 | (18158) 100t | 16,500 | 16,500 | 20,000 | (150,000) (15,000) | | 20/2/50 |
| 4 | 58 | 1,000 | 1,000 | 1,500 | | | 20/6/15 |
| 19.3 | 1,000t | 3,000 | 3,000 | 20,000 | (100,000) (10,000) | | 20/4/1 |
| 1 | 100 | 3,050 | 3,050 | 15,250 | 141,300 | B.V x 6 | 20/4/1 |
| 2 | 23,550 | 23,550 | 56,750 | | | | |
| 20.5 | 2857 | | 2857 | | (2857) + 2857 = 5714 | | |
| 20.6 | 63,640 | | 63,640 | | | | |

大日本帝國政府

参考 1) 銘ハ、秋歌並に朝鮮重要路資送因買上價格 取支 8 月 8 日
程表上ノ記憶ナリト云 (小川 囑託談)

2) 数量評價當時「3紙一送500以上確実+1 (1.1.10/1
場合「800/取引3之用込」)

3)

2.66

3.57

(折上り) 國定規格 55 二八二×二五七耗

$$\begin{array}{r} 15 \\ 3.8 \overline{) 57} \\ \underline{38} \\ 19.0 \\ \underline{190} \end{array}$$
$$\begin{array}{r} 279541 \\ 744291 \\ 559082 \\ \hline 1852090 \\ 1677246 \\ \hline 174844 \end{array}$$

278.541

| | |
|----------|---|
| 997.291 | 3 |
| 838.623 | |
| 158.6680 | |
| 1397705 | |
| 1889750 | |
| 16.77246 | |
| 2125040 | |

昭和47年度決算書 299

| | Sec. 2 | Sec. 3 | Sec. 4 |
|----|---------|---------|---------|
| EV | 63,630 | 68,630 | 130,802 |
| BV | 126,260 | 126,260 | 130,802 |

| | Sec 4 | Sec 6 | Sec 7 | Sec 8 | Sec 9 | |
|----|--------|---------|---------|--------|-------|------|
| EV | 135940 | 2749236 | 3015978 | 333703 | 93716 | 8444 |
| BV | 27188 | 392748 | 550738 | 333703 | 93716 | 8444 |

| | Sec | Sec | Sec | Sec | Sec | Sec | 合計 |
|----|-----|-----|-----|-----|-----|-----|-----------|
| EV | | | | | | | 4,083,141 |
| BV | | | | | | | 1,112,861 |

② 機械設備
 商 品
 什 器
 その他の動産
 B.V x 5
 B.V x 1
 B.V x 5
 B.V x 7

3.67

E.V. @ this store

| 種類 | 数量 | B.V. | A.C. | E.V. | ② | where |
|-----|-------------|---------|---------|----------|------------|----------|
| 印刷用 | 12.44 | 25.400 | 100.000 | 178.000 | | ? |
| 裁断用 | 324 | 20.450 | 23.000 | 40.000 | | |
| 鋸造用 | 284 | 28.000 | 9.000 | 25.000 | | |
| 製本用 | 5 kinds | 21.60 | 9.000 | 20.000 | | |
| 計 | 1 | 15.450 | 20.000 | 32.000 | | |
| 流字 | 25 ton | 17.000 | 28.500 | 130.000 | 675.000 | B.V. x 5 |
| 字母 | 55 ton | 15.000 | 22.500 | 55.000 | | |
| 紙 | 18.944 m | 32.5011 | 32.5011 | 32.5011 | 19.944.500 | |
| 他材料 | 50 kinds | 11.961 | 15.000 | 20.000 | | |
| 物品類 | 524 kg | 6.953 | 6.953 | 6.953 | | |
| 計 | 19.944 | 32.5011 | 32.5011 | 32.5011 | | |
| 機械油 | 80 gallon | 1.955 | 1.955 | 1.955 | | |
| 材料 | 6.466 kg | 8.494 | 8.494 | 8.494 | | |
| 材料 | 1.683 | 15.418 | 15.418 | 15.418 | | |
| 計 | 2.917 | 2.917 | 2.917 | 2.917 | | |
| 計 | 392.2748 | 116.748 | 545.748 | 274.9236 | B.V. x 7 | |
| 材料 | 50 kinds | 11.961 | 15.000 | 20.000 | | |
| 材料 | 8.958 yards | 1.927 | 1.927 | 1.927 | | |
| 材料 | 3 20 | 1.339 | 1.339 | 1.674 | | |
| 電話 | 2 " | 4.066 | 4.066 | 5.082 | | |
| 計 | 1 | 615 | 615 | 812 | | |
| 金庫 | 2 | 1.320 | 1.320 | 1.650 | | |
| 材料 | 34 | 1.371 | 1.371 | 1.663 | | |
| 材料 | 68 | 1.146 | 1.146 | 1.472 | | |
| 材料 | 10 | 658 | 658 | 822 | | |
| 他 | 43 | 2.825 | 2.825 | 3.531 | | |
| 計 | 27.188 | 30.227 | 38.593 | 135.940 | B.V. x 5 | |
| 商品 | 249.685 | 122.734 | 61.367 | 61.367 | | |
| 他 | 1 | 7.390 | 7.390 | 7.390 | | |
| 材料 | 678 | 678 | 678 | | | |
| 計 | 130.802 | 69.435 | 69.435 | 130.802 | | |
| 計 | 333.703 | 333.703 | 333.703 | 333.703 | | |
| 計 | 333.703 | 333.703 | 333.703 | 333.703 | | |
| 計 | 93.716 | 93.716 | 93.716 | | | |
| 計 | 8.507 | 8.444 | 8.444 | | | |

-1.058

4073071
4084199

1112861
408
333
744
667
768

(折上率七五)

株式会社 川井印刷所 日 金 320

| | 所在地
産在域 | 通貨名 | Sec. 2 | | Sec. 3 | | | | Sec. 4 |
|----|------------|-----|--------|---|---------|---------|---------|-----|---------|
| | | | 金 | 銀 | 土地 | 建物 | 機械設備 | 其、他 | 計 |
| EV | 朝鮮 | 日金 | | | 127,200 | 527,220 | 100,000 | | 754,420 |
| BV | | | | | 33,800 | 35,020 | 20,000 | | 88,820 |
| | | | | | (376) | (15.06) | 5.00 | | 1.00 |

@
金(釜山富平町) 400
建物(工場、倉庫、倉庫) 600
印刷機 B.V x 5
椅子 100
什器 B.V x 10

| | Sec. 4 | | | Sec. 5 | Sec. 6 | Sec. 7 | Sec. | Sec. |
|----|--------------------------|-----------------|--------------------|--------|--------|--------|------|------|
| | 什器 | 其、他 | 計 | | | | | |
| EV | 45,000
135,000 | 300,000 | 375,000
485,000 | 4,124 | | 6,500 | | |
| BV | 4,500
27,000
10.00 | 27,000
11.11 | 81,500
104,000 | 4,124 | | 6,500 | | |

| | Sec | Sec | Sec | Sec | Sec | Sec | 合計 |
|----|-----|-----|-----|-----|-----|-----|-----------|
| EV | | | | | | | 1,160,044 |
| BV | | | | | | | 180,944 |

6.41

協同印刷株式会社

E.V. 協
銀理号 414

| | 取得地
産在現 | 通貨名 | Sec. 2 | | Sec. 3 | | | | Sec. 4 |
|------|------------|-----|--------|---|-------------------|---------|--------|---------|--------|
| | | | 金 | 銀 | 金 土地建物 | 機械設備 | 其、他 | 計 | 商 品 |
| E.V. | | | | | 40,000 | 154,000 | 95,000 | 289,000 | 27,100 |
| B.V. | | | | | 19,200 | 87,000 | 47,500 | 153,700 | 27,100 |

2.08 1.77 2.00 1.00

| | Sec. 4 | | | Sec. | Sec. | Sec. | Sec. | Sec. |
|------|--------|---------|---------|------|------|------|------|------|
| | 什 器 | 其、他 | 計 | | | | | |
| E.V. | 25,000 | 231,200 | 283,300 | | | | | |
| B.V. | 5,000 | 106,600 | 138,700 | | | | | |

5.00 2.17

| | Sec | Sec | Sec | Sec | Sec | Sec | 合 計 |
|------|-----|-----|-----|-----|-----|-----|---------|
| E.V. | | | | | | | 572,300 |
| B.V. | | | | | | | 292,400 |

1.96

②
土地(清津花園町)250—
建路(20—1等林道)1,100
林 木 B.V. x 2
12等 } B.V. x 2
4—2 }
印刷用紙 }
12等他 B.V. x 5
取得時期
不動産 19/3
林 木 15/6
他 19/1 ~ 20/3

(注) 単位は円(1000円=1万円)

製薬部内他

| | | | | |
|-----|--------------|-----------|------------|------|
| 150 | 朝鮮ビタニウム油K.K. | 161.827 | 238.159 | 1.47 |
| 172 | 参精元売捌K.K. | 216.821 | 264.161 | 1.22 |
| 222 | 朝鮮武田製薬K.K. | 3,187.972 | 11,866.759 | 3.72 |
| 233 | " 宇天堂製薬K.K. | 365.031 | 1,087.716 | 2.98 |
| 239 | 木村製薬工業K.K. | 2,240.576 | 6,468.084 | 2.89 |
| 264 | } 株式会社工業K.K. | 2,060.611 | 4,492.679 | 2.18 |
| 267 | | | | |
| 266 | 朝鮮生薬資材用栄会 | 19.859 | 19.859 | 1.00 |
| 294 | " 若草製薬K.K. | 1,030.819 | 2,663.351 | 2.58 |
| 420 | 森下仁丹K.K. | 9.216 | 9.216 | 1.00 |
| | 計 9社 | 9,292.730 | 27,108.984 | 2.92 |
| 217 | 朝鮮三立製薬K.K. | 475.440 | 2,575.222 | 5.42 |
| 298 | 三友化学製法K.K. | 80.000 | 360.840 | 4.50 |
| 444 | 朝鮮製薬化学工業K.K. | 1,232.881 | 6,287.413 | 5.10 |
| | 大日本帝國製薬 計3社 | 1,788.321 | 9,223.475 | 5.15 |

164

| Stat. 3 | | | | Sec. 4 |
|---------|------|-----|-----------|--------|
| 建物 | 機械設備 | 埋込地 | 計 | 商 店 |
| 183.647 | | | 4.183.647 | |
| | | | | |
| | | | 327.872 | |
| 7.872 | | | 4.183.647 | |

| Sec 6 | Sec 7 | Sec 8 | Sec 9 |
|-------|-------|-------|-------|
| 9.216 | 5.345 | 276 | 500 |
| | | | |
| | | | |
| 9.216 | 5.345 | 276 | 500 |

| Sec | Sec | Sec | 計 |
|-----|-----|-----|----------|
| | | | 4242.784 |
| | | | |
| | | | |
| | | | 375.505 |

葛成北農工株式会社 13/10/11 11.30 倍

当社報告 = 1 B.V. + L
(土地及什器)
②
街 5-
田 3-
畑 150- 1.386 坪
20 2.101,
山林 30
雑種地 1-
他 当社 田 9
畑 150- 1 畝 14 天色
所在 12

111

朝鮮E22月子油K.K. 150

| 朝鮮 | 通貨名 | 金 | 銀 | 白金 | 土地建物 | 機械設備 | 具、地 | 計 | 品 |
|----|-----|---|---|----|------|-----------|-----|---------|---|
| 朝鮮 | 日金 | | | | | 25.444 | | 25.444 | |
| | | | | | | (101.776) | | | |
| | | | | | | (4.00) | | 101.776 | |

材料 (1.944)
25.444.50 (B.V. AC)
101.658 (E.V.) E.V.

| 計 | 計 | 計 | Sec. 5 | Sec. 6 | Sec. 7 | Sec. 8 | Sec. 9 |
|---|---|---|--------------------|--------|--------|--------|----------|
| | | | 101.776 | | | | 1136.383 |
| | | | 101.776 | | | | 136.383 |
| | | | (4.00) | | | | |

1.47
161827/238159
161827
763320
647308
1160120
970962
189158 B.V.

| Sec. | Sec. | Sec. | Sec. | Sec. | Sec. | Sec. | 合計 |
|------|------|------|------|------|------|------|---------|
| | | | | | | | 161.827 |
| | | | | | | | 238.159 |
| | | | | | | | (1.47) |

E.V.

172

[illegible]

Bonds 56,288

15

7

37.450

-5.270
FV

good will

10/9 星期二

21

EV.

B.V.

3. V

| Sec. 4 | Sec. 5 | Sec. 6 | Sec. 7 | Sec. 8 | Sec. 9 |
|----------------------------|------------------|--------|--------|--------|--------|
| 2890
64.178 | 2890
64.178 | 48.880 | 63.833 | 56.288 | |
| 55.230
75.738
(7.47) | 55.230
75.738 | 48.880 | 63.833 | 56.288 | |

| Sec. 10 | Sec. | Sec. | Sec. | Sec. | Sec. | Sec. | 合計 |
|---------|------|------|------|------|------|------|---------|
| 40000 | | | | | | | 216.824 |
| 40000 | | | | | | | 264.161 |
| | | | | | | | 248.381 |
| | | | | | | | (115) |

(~~HE~~)

1.22

$$\begin{array}{r} 64178 \overline{) 95738} \\ \underline{64178} \\ 315600 \\ \underline{256712} \\ 588880 \end{array}$$
$$\begin{array}{r} 1.14 \\ 216811 \overline{) 248371} \\ \underline{216811} \\ 315600 \\ \underline{216811} \\ 987890 \\ \underline{867244} \\ 1206460 \\ \underline{112} \end{array}$$
$$\begin{array}{r} 21682 \overline{) 264161} \\ \underline{21682} \\ 473400 \\ \underline{473642} \\ 38758 \end{array}$$

會社名 朝鮮武田製藥株式会社 日通幣 銀理号 222

| 場所地
所在域 | 通貨名 | Sec. 2 | | Sec. 3 | | | | Sec. 4 |
|------------|-----|--------|---|-----------|-----------|--------|-----------|-----------|
| | | 金 | 銀 | 土地 | 機械設備 | 其、他 | 計 | 商 |
| E.V. | 朝鮮 | | | 1,540,624 | 3,319,470 | | 6,072,438 | 4,307,340 |
| | | | | 1,212,344 | | | | 492,674 |
| | | | | 399,710 | 1,106,490 | | 2,016,523 | 70,382 |
| B.V. | | | | (3.03) | (3.02) | (3.00) | | (7.00) |

① SM
大和町 250-
新堂所 300-
他 250-
初音町 470
以上 15-
7-

| Sec. 4 | | | Sec. 5 | Sec. 6 | Sec. 7 | Sec. 8 | Sec. 9 |
|--------|-----|---|--------|--------|--------|--------|--------|
| 什 器 | 其、他 | 計 | | | | | |
| E.V. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| B.V. | | | | | | | |

建物 大和町事務所 350-
新堂所 300-
他 250-
機械装置 B.V x 3
什器
電話 B.V x 3
他 B.V x 5
商号 B.V x 7
薬品材料 B.V x 7

| Sec. 10 | Sec. 11 | Sec. 12 | Sec. 13 | Sec. 14 | Sec. 15 | Sec. 16 | 合 計 |
|---------|---------|---------|---------|---------|---------|---------|-----|
| E.V. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| B.V. | | | | | | | |

11,866,759

3,187,972

(3.72)

E'N

~~7726.560~~
~~53572~~
~~718.400~~
~~14.800~~
~~74445~~
~~26004~~
~~108.820~~
~~693.000~~
~~18.404~~
~~1540.624~~
~~847624~~
~~517209~~
~~482.625~~
~~26730~~
~~22500~~
~~185.780~~
~~1.212.344~~
~~2666228~~
~~3319470~~
~~3319470~~
~~331~~
~~130.656~~
~~15 178.010~~
~~500004~~
~~441.085~~

| | | | |
|-------------|--|----------------------------|--|
| 會
社
名 | | 日
元
幣
銀
理
字 | |
|-------------|--|----------------------------|--|

| E.V. | 所在地
重 在 城 | 通 貨 名 | Sec. 2. | | | Sec. 3. | | | Sec. 4. |
|------|--------------|-------|---------|---|----|---------|------|-----|---------|
| | | | 金 | 銀 | 白金 | 土地建物 | 機械設備 | 其 他 | 計 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| B.V. | | | | | | | | | |

| E.V. | Sec. 4. | | | Sec. | Sec. | Sec. | Sec. | Sec. |
|------|---------|-----|---|------|------|------|------|------|
| | 什 器 | 其 他 | 計 | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| B.V. | | | | | | | | |

| E.V. | Sec | Sec | Sec | Sec | Sec | Sec | 合 計 |
|------|-----|-----|-----|-----|-----|-----|-----|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| B.V. | | | | | | | |

[illegible]

堡

鏡路已惠堂所 19/4

$$B.V = A.C = E.V = 63.699$$

$$E.V' = B.V \times 2 \\ = 127.398$$

$$\text{建邦 } B.V = A.C = 77.646$$

$$E.V = 157.646$$

$$E.V' = B.V \times 2 \\ = 155.292$$

Machines, Tools, Fixtures
Furnitures

$$B.V = A.C = 32.835$$

$$E.V = 62.835$$

$$E.V' = B.V \times 2 \\ = 131.340$$

大學回藥他製而, 系科
包裝材料等

$$B.V = E.V = 96.567$$

$$E.V' = 96.567 \times 6 \\ = 579.402$$

2.98

B.V.

365.031

$$\begin{array}{r} 1087.716 \\ 730062 \\ 3576540 \\ 3285271 \\ 2912610 \\ 2920248 \end{array}$$

E.V.

| 朝鮮參天堂製藥 K.K. | | 233 | | 3 | | | | Sec. 4 |
|--------------|---|-----|---|---------|---------|---------|------|---------|
| 庫 | 通 | 金 | 理 | 本地 | 本地建 | 付稅 | 其, 他 | 計 |
| | | | | 63.699 | 77.646 | 32.835 | | 174.180 |
| | | | | 127.398 | 155.292 | 131.340 | | 414.030 |
| | | | | (2.00) | (2.00) | (4.00) | | |

| Sec. 2 | | 計 | | Sec. 5 | Sec. 6 | Sec. 7 | Sec. 8 | Sec. 9 |
|--------|--|---------|---------|--------|--------|--------|--------|--------|
| | | 96.567 | 96.567 | 10.915 | 75.564 | 5.000 | 502 | |
| | | 579.402 | 579.402 | 10.915 | 75.564 | 5.000 | 502 | |
| | | (6.00) | | | | | | |

| Sec. 10 | Sec. 11 | Sec. | Sec. | Sec. | Sec. | Sec. | 合計 |
|---------|---------|------|------|------|------|------|----------|
| | 2.303 | | | | | | 365.031 |
| | 2.303 | | | | | | 1087.716 |
| | | | | | | | (2.98) |

$$V = A.C = E.V$$

(大2)

243100
 552
 58200
 649
 301.300
 $649 \times 150 = 421.850$

540
 347300
 138
 66500
 673
 413800
 E.V.

(0212) $\times 800 = 538.400$
 $274.900 \times 3 = 824.700$

1041744
 1041744×4
 4166976
 102.442
 $\times 4 = 409.768$

(20/12/10 米) E.V.
 2接收+

| 項目 | 通達 | 金 | 銀 | 金 | 土地建物 | 機械設備 | 具、他 | 計 | Sec. 4
商品 |
|----|----|---|---|---------|---------|---------|-----|-----------|--------------|
| | | | | 301.300 | 413.200 | 274.900 | | 990.000 | |
| | | | | 421.850 | 538.400 | 824.700 | | 1.784.950 | |
| | | | | (1.40) | (1.30) | (3.00) | | | |

| 什 | 具、他 | 計 | Sec. 5 | Sec. 6 | Sec. 7 | Sec. | Sec. |
|---------|----------------------|----------------------|--------|--------|--------|------|------|
| 102.442 | 1.041.744 | 1.144.186 | 23.890 | | 82.500 | | |
| 409.768 | 4.166.976 | 4.576.744 | 23.890 | | 82.500 | | |
| (400) | (4.00) | 件 | 件 | | | | |

B.V.

E.V.

| Sec. | Sec. | Sec. | Sec. | Sec. | Sec. | Sec. | 合計 |
|------|------|------|------|------|------|------|------------------------|
| | | | | | | | 2.240.466 |
| | | | | | | | 6.468.110.4 |
| | | | | | | | (2.89) |

6475646
 6465646
 7180

| | | | | | | | |
|----------------|-------|------------|---------------------|---------|---------|----------------------|---------|
| 朝鮮 済済藥品工業 K.V. | | 264
267 | | | | | Sec # |
| | 土地 | | | | | | 121 112 |
| B.V. | 朝鮮 日本 | 113.694 | 684.359 | 148.952 | 157.365 | 1.096.370 | |
| | | | 110.6400 | | | 3.127.522 | |
| | | 615.745 | 1120.600 | 704.760 | 695.617 | 3.138.722 | |
| E.V. | | (5.42) | (1.12) | (5.00) | (4.42) | | |

| | Sec. 4 | | | Sec. 5 | Sec. 6 | Sec. 7 | Sec. 8 | Sec. |
|------|--------|---------|---------|---------|---------|---------|--------|------|
| | 1st | 2nd | 3rd | | | | | |
| B.V. | 4.394 | 52.190 | 61.584 | 509.879 | 100.500 | 321.688 | 590 | |
| | | | | | | | | |
| | 21.970 | 400.830 | 422.350 | 509.879 | 100.500 | 321.688 | 590 | |
| E.V. | (5.00) | (7.00) | | | | | | |

| | | | | | | | |
|------|------|------|------|------|------|------|----------|
| Sec. | Sec. | Sec. | Sec. | Sec. | Sec. | Sec. | △ 計 |
| | | | | | | | 2090.611 |
| | | | | | | | 2069.611 |
| | | | | | | | 4477.479 |
| | | | | | | | 4498.679 |
| | | | | | | | (218) |

162
 684359 | 1106400
 684359
 4220410
 4106150
 1142560
 214
 20906 | 44774
 41812
 29620 E.V.
 20906
 87140

2.14

[illegible]

| Time | Location | Altitude | Temperature | Humidity | Wind | Clouds | Remarks |
|-------|----------|----------|-------------|----------|------|--------|---------|
| 15:30 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 16:00 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 16:30 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 17:00 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 17:30 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 18:00 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 18:30 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 19:00 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 19:30 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 20:00 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 20:30 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 21:00 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 21:30 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 22:00 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 22:30 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 23:00 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 23:30 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 00:00 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 00:30 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 01:00 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 01:30 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 02:00 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 02:30 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 03:00 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 03:30 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 04:00 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 04:30 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 05:00 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 05:30 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 06:00 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 06:30 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 07:00 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 07:30 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 08:00 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 08:30 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 09:00 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 09:30 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 10:00 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 10:30 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 11:00 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 11:30 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 12:00 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 12:30 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 13:00 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 13:30 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 14:00 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 14:30 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | 60 | Clear |
| 15:00 | 2000 ft | 11.1 | 13.6 | 13.1 | 15.0 | | |

土地
 望野田、金化池、岩井足 19/3/20 5,000 B.V. A.Q. E.V. @ E.V.
 1410元、高平川土町 18 (送方) 95,593 95,593 282,000 70 70 7,000
 12383 金化池、岩井足 11/1 13,101 13,101 123,830 15 15 185,745
 計 26 (1833元) 113,694 113,694 415,830 615,745

建物 工場 462元 (在格屋) 19/3 30,000 34,452 462,000 12,200 12,200 1,106,400
 40元 (高平) 29/3 34,452 30,983 802,000 1,106,400
 計 922 69,433 68,433 1,322,000 1,106,400
 附属工事 45,604 45,604 91,208 BVx3 13,6812

材料
 工費 1800元 134,452 134,452 622,263 BVx5 32,500
 40元、岩井足 140,952 140,952 654,763 BVx5 673,260
 空、要、引、込、道、帯 11,761 11,761 163,761 BVx5 558,805
 計 157,365 157,365 254,972 BVx5 695,617
 4,394 4,394 21,970

その他
 子種、土地 18,061 18,061 90,305 BVx7 126,427
 子種 39,129 39,129 220,648 BVx7 273,803
 計 57,190 57,190 110,953

Sec. 5
 敷金 (Sec. 5) 1,000
 前借金 (") 60,500 } 100,500
 債権 (6) 38,000

Sec. 6
 敷金 (Sec. 6) 32,168
 前借金 (") 590

Sec. 7
 敷金 (Sec. 7) 112,060
 前借金 (") 85,439 } 197,499
 債権 (6) 718,970

Sec. 8
 敷金 (Sec. 8) 68,470
 前借金 (") 47,275 } 115,745
 債権 (6) 454,776
 179,740

113,694
 654,759
 152,365
 4314
 5719
 2060611

朝鮮製炭資用券組合

266

| 通貨 | 金 | 銀 | 白金 | 土地 | 株式 | 債券 | 其他 | 計 | Sec. 4
商品 |
|----|---|---|----|----|----|----|----|---|--------------|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| 計 | 金 | 銀 | 白金 | 土地 | 株式 | 債券 | 其他 | 計 | Sec. 5 | Sec. | Sec. | Sec. | Sec. |
|---|---|---|----|----|----|----|----|---|--------|------|------|------|------|
| | | | | | | | | | 19.859 | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

| Sec. | Sec. | Sec. | Sec. | Sec. | Sec. | Sec. | Sec. | 合計 |
|------|------|------|------|------|------|------|------|--------|
| | | | | | | | | 19.859 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

652
 1049 1076 105
 989 4
 8460
 8445
 5150
 1298
 652

E.Y.
 103081
 258

| Sec. 10 | Sec. 11 | Sec. | Sec. | Sec. | Sec. | Sec. | 合計 |
|---------|---------|------|------|------|------|------|---------------------------------|
| | 875 | | | | | | 1,030.817
628.943 |
| | 875 | | | | | | 2,663.357 |
| | | | | | | | (2.58) |

$$\begin{array}{r} 2663.351 \\ 2061634 \\ \hline 6017170 \\ 5154085 \\ \hline 8630850 \end{array}$$

19/3/10 現物 2

$$\begin{array}{r} 47555 \\ 57592 \\ \hline 2184 \\ 24310 \\ \hline 83973 \end{array}$$

$$\begin{array}{r} 169610 \\ 167946 \\ \hline 166400 \end{array}$$

$$\begin{array}{r} 144515 \\ 169610 \\ 144515 \\ \hline 250950 \\ 144515 \\ \hline 706435 \\ 1013385 \\ \hline 83973 \end{array}$$

$$\begin{array}{r} 1061130 \\ 83973 \\ 221400 \\ 167946 \\ \hline 534540 \\ 503838 \\ \hline 307020 \end{array}$$

$$\begin{array}{r} 452362 \\ 2491602 \\ \hline 2261810 \\ 2298920 \\ \hline 2261810 \\ \hline 371100 \end{array}$$

朝鮮三主製案 K.K. K 217

| 項目 | 通貨 | Sec. 2 | | Sec. 3 | | | Sec. 4 | |
|----|----|--------|-------------------|----------------------|-------------------|------------------|--------------------|----------------------------|
| | | 銀 | 土地 | 土地建物 | 林、地 | 其他 | 合計 | 品 |
| 朝鮮 | 旧 | | 83.973
144.515 | 83.973
83.973 | 39.004 | 4.120 | 211.870
271.612 | 10.918 |
| | | | 169.610
(2.07) | 1,061.130
(12.64) | 312.032
(8.00) | 20.600
(5.00) | 1,563.322 | 26.436
54.570
(7.00) |

| | | 計 | Sec. 5 | Sec. 6 | Sec. 7 | Sec. 8 | Sec. 9 |
|--------|--------------------|---------|--------|--------|--------|--------|--------|
| 6.111 | 109.588 | 126.617 | 36.679 | 83.620 | 12.110 | | |
| | 767.116 | | | | | | |
| 30.555 | 547.940 | 874.097 | 36.679 | 83.620 | 12.110 | | |
| (5.00) | (78.00) | | | | | | |

| Sec. 10 | Sec. 11 | Sec. 12 | Sec. | Sec. | Sec. | Sec. | 合計 |
|---------|---------|---------|------|------|------|------|---|
| | 1.360 | 3.984 | | | | | 475.440
452.762 |
| | 1.360 | 3.984 | | | | | 2,575,222
2,491,602
(5.57)
#00
(5.42) |

2d 83973.57 (B.V) 145,380 (E.V)

煤瓦造

二階建車台所 56t
倉庫 110t

19/3/10 芝場 22

± 2250

2250
1172
1078
2423
169610
74447.57
11575
839741

135000
10380
145380

二階建車台所

倉庫

材料置場

倉庫

倉庫

倉庫

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$$\begin{array}{r} 5.42 \\ \times 522 \\ \hline 8020 \\ 0176 \\ \hline 78.540 \end{array}$$

| 出產地
產區域 | 通名 | Sec. 2 | | | Sec. 3 | | | | Sec. 4 |
|------------|----|--------|---|---------|---------|------|-----|---------|--------|
| | | 金 | 銀 | 金 | 土地建物 | 林牧漁畜 | 其、他 | 計 | 商 品 |
| 朝鮮 | 日本 | | | 40,000 | | | | 90,000 | |
| | | | | 136,440 | 224,400 | | | 360,840 | |
| | | | | 136,440 | (5,600) | | | | |

[illegible]

| Sec. | Sub. | Sec. | Sec. | Sec. | Sec. | Sec. | 合 計 |
|------|------|------|------|------|------|------|---------|
| | | | | | | | 80,000 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | 360,790 |
| | | | | | | | (4,400) |

B.V.
 京城本部
 1137 1939 AC 4000
 E.V. 112700
 E.V. = 1120 X 1137 = 126440
 218 1137 1121
 1939 AC 4000
 E.V. 112700
 E.V. 122 X 1137 = 139414
 218 1137 1121
 1939 e. 1000
 E.V. 62,400
 E.V. @ 1,000 X 70 = 70,000
 E.V.

| | | Dec. 2 | | Dec. 3 | | | | Dec. 4 |
|----|-----|--------|--------------|--------------------|-----------|-----------|-----------|---------------------|
| | 通貨名 | 金 | 銀 | 白金 土地建物 | 機械設備 | 其、他 | 計 | 商品 |
| 朝鮮 | 日本 | | | 28,654 | 187,228 | 236,855 | 452,737 | 88,600 |
| | | | | | 1,033,811 | 1,184,278 | 2,457,209 | 528,600 |
| | | | | 239,120 | (5.52) | (5.00) | | 352,400 |
| | | | | (8.35) | | | | (6.00) |

| | Sec. 4 | Sec. 5 | Sec. 6 | Sec. 7 | Sec. 8 | Sec. 9 |
|---------|-----------|-----------|--------|---------|--------|--------|
| 22.643 | 491.416 | 602.159 | 10.769 | 114.635 | 34.000 | 963 |
| 113.217 | 3.010.402 | 3.652.219 | 10.769 | 114.635 | 34.000 | 963 |
| (5.00) | (6.13) | - | | | | |

| | Sec. 10 | Sec. 11 | Sec. | Sec. | Sec. | Sec. | Sec. | 合計 |
|------|---------|---------|------|------|------|------|------|--------------------------------|
| B.V. | | 17.618 | | | | | | 1,232.881 |
| | | | | | | | | |
| | | 17.618 | | | | | | 6,287.413 |
| E.Y. | | | | | | | | 5,169.787
(5.40) |

取得時期不明
土地 松戸 5.778 170,400 2 170,400 ② 170,400
建物 5.778 28,654.22 42,255.62 40 239,120-

△ (A) 工場 187t. 30,474.40 182,500 (1,000)
木造, 瓦葺, 2階建

(B) 工場 105t. 14,142.16 31,500 (300)
木造, 瓦葺, 1階建

(C) 倉庫 58½ 4,987.00 17,550 (298)
木造, 瓦葺, 2階建

(D) 倉庫 90.5 23,811.82 40,832.50 (455)
木造, 瓦葺, 2階建

(E) 工場 36t. 4,546.71 10,800 (300)
木造, 瓦葺, 2階建

(F) 工場 33t. 3,718.73 6,600 (300)
木造, 瓦葺, 1階建

(G) 倉庫 60t. 5,460. 18,000 (300)
木造, 瓦葺, 1階建

(H) 倉庫 72 11,955.20 28,800 (400)
木造, 瓦葺, 1階建

(I) 倉庫 20 2,052.1 6,000 (300)
木造, 瓦葺, 1階建

(J) 倉庫 77 20,949.02 38,500 (500)
木造, 瓦葺, 1階建

(K) 倉庫 3 1,037.70 1,200 (400)
木造, 瓦葺, 1階建

倉庫 14,266.85 15,400 (170)
木造, 瓦葺, 1階建

倉庫 6 480 480 (300)
木造, 瓦葺, 1階建

倉庫 100.63.50 36,150 (300)
木造, 瓦葺, 1階建

倉庫 6.75 460 1,350 (300)
木造, 瓦葺, 1階建

計 38,822.78 64,000
木造, 瓦葺, 1階建

倉庫 201.25 45,251.25 207,700 1,500- 301,875-
木造, 瓦葺, 1階建

倉庫 610.00 91,198.64 208,487.50 700 427,000-
木造, 瓦葺, 1階建

倉庫 72.00 11,955.20 28,800 1,000- 72,000-
木造, 瓦葺, 1階建

倉庫 883.25 148,405.09 444,987.50 800 875-
木造, 瓦葺, 1階建

倉庫 38,822.78 64,000 800 875-
木造, 瓦葺, 1階建

倉庫 187.227.82 508,987.50 800 875-
木造, 瓦葺, 1階建

倉庫 547,283.12 1,033,381.1
木造, 瓦葺, 1階建

倉庫 528.600 528,600
木造, 瓦葺, 1階建

倉庫 3,522,400 3,522,400
木造, 瓦葺, 1階建

木造

木造

木造

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木造

木造

包裝材料

7493.25
54417

22.174
212.088

B.V x 7 = 433.370

34-6/9/10.25- 234.262

予備材料

7265.82
10.286.79
26034.22

15868.90
32.381.90
71067.19

B.V x 6 = 264.524.28

付品

43587.38
18.908.52
1436.64
2218.92

119.317.99
39.545.29
3801.40
5.250

22.643.53

48.592.19

B.V x 5 = 113.217.65

Sec. 11 現金

17.618.24

Sec. 8 現金

963.-

未着

28.110.85 = 142.050

Sec. 5 現金

10.769.08

Sec. 6 現金

114.631.84

Sec. 7 現金

34.000.-

1233811

976710
936140

405.700
374456
312440

6.13
3010.402
2948496

619.060
491.416
128.6440
98.2832

12332881

6287.413
6164.405

1230.0800
95.929

1095.928

835

224232
98880
85962
127.180
114616
14564
45

236855
1184.228
947420
2368580
1184275

工部局 記録簿

11 朝日新聞 117,940 378,521 3,222

| | | | | | |
|-----|-------|------|------------|------------|-------|
| 12 | 朝鮮工部局 | K.K. | 6,357.021 | 20,029,342 | 3,115 |
| 17 | 朝鮮工部局 | K.K. | 2,268.409 | 13,048,927 | 5,775 |
| 167 | 朝鮮工部局 | K.K. | 5,099,509 | 23,286,680 | 4,577 |
| 210 | 朝鮮工部局 | K.K. | 20,446,637 | 37,356,857 | 5,300 |

20,769,574 93,721,800 ~~403~~ 4,571

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三

南 7 月 19 日

11570

W

8757

三

LEY

[illegible]

朝鮮燃料
水戸マツ
長谷川マツ
日産マツ

$1.2x = 60$
 $1.9x = 95$
 $6.66x = 83$

| 品名 | 数量 | 单位 | 单价 | 总价 |
|------|------|----|------|----------|
| 1.8 | 100 | 元 | 2.88 | (±) 2.88 |
| 2.74 | 3.00 | | 3.00 | |
| 2.02 | 3.00 | | | |
| 4.01 | 6.00 | | 2.00 | |

[illegible]

| | Sec. | Sec. | Sec. | Sec. | △ | 計 |
|---------------------------------|------|------|------|------|---|-----|
| B.V. " 20/8/95 E.V. 計 " 344/280 | | | | | | 280 |
| 建物数量+、5年向3倍、土地@.30— | | | | | | 270 |
| x-3-1 Hp 1,500— | | | | | | |

| | |
|----------------|----------------|
| B.V. " 20/8/95 | E.V. " 344/200 |
|----------------|----------------|

建路数量+1, 5年内3倍, 土地 @ 30—

x-4-1 Hp 1.500

Blower
Lathes -
centrifugal
cutting m.
valve digger
Boiler h
cor wash

4-200
4-200
4-200
4-200
4-200
4-200

入干アノク
龍胆成ハナク
Atobing
Resine
重鉛華

$$\begin{array}{r} 41242 \overline{) 119550} \\ \underline{82484} \\ 370660 \\ \underline{329900} \\ 407600 \\ \underline{366080} \\ 415200 \\ \underline{372160} \\ 430400 \\ \underline{369920} \\ 60480 \end{array}$$

$$\begin{array}{r}
 1983 \overline{) 9040.5} \\
 \underline{7932} \\
 11085 \\
 \underline{9915} \\
 1170.0
 \end{array}$$

$$\begin{array}{r} 22,684 \overline{) 13,008.6} \\ \underline{113420} \\ 166660 \\ \underline{158788} \end{array}$$

19 78720
19 78852

1954/5.5.4

JK 554

田家

$5-1-1 \quad | \quad Hb \quad 12-20$
 $\frac{0.085}{0.085} \times \frac{5}{8} = 0.52 \quad \text{at } 140 \times 10^9 \quad \text{F.M. } \pi \quad 50$
 $B'1 \quad \frac{50}{100} \times \frac{100}{100} \quad \text{F.M. } \pi \quad 3 \times 10^9 \times 20$

$$\begin{array}{r} 2.2696 \\ \times 100 \\ \hline 226.96 \end{array}$$
$$\begin{array}{r} 5.25 \\ \times 1.10 \\ \hline 525 \\ 5250 \\ \hline 5.775 \end{array}$$
$$\begin{array}{r} 3.15 \\ \hline 20029742 \\ 1907 \} 063 \\ \hline 9582790 \\ 6357021 \\ \hline 32257690 \end{array}$$

322318 | 1611.590

[illegible]

| | B.V. | A.T | A.C. | E.U. | E.V' | @ |
|-------|----------------|----------|---------|---------|-------------------|---------------------------|
| 32k. | 17824 | K914/1 | ? | 89.000 | 89.600 | ? 2800- |
| 3.90 | -2172.30 | | | 11.000 | 10.920 | |
| 支3 | 新電機 353 | 5.475 | R217/10 | 6.184 | 27.000 | 25.455 } 340 |
| 104 | 子子街 | 28088 | 19/12 | 24.224 | 115.000 | 20.900 } 4000 |
| 332 | 上道街 | 5.500 | 18/9 | ? | 27.000 | 23.200 } 900 |
| 計 | 544.9 | 154059 | 152825 | 269200 | 194.510 | |
| 木、口器 | 南大門口 | 2758.37 | 19/12 | 85000 | 75.360 | 1.500 |
| 住宅(1) | 522# | | | 36000 | 39.600 | 1.200 |
| 木、牛 | 331(雜) | 122210- | 16/15 | 18.313 | 18.773 | |
| 住宅 | | | | | | |
| 木、-路 | 吉州 | 157 | 19/12 | 26.048 | 71.000 | 57.000 } 1.000 |
| 平、木板屋 | 69x33
二層、平房 | 23.912 | | | 69.000 | |
| | 152.24 | 67884.27 | ? | 190.000 | 183.960 | |

Korea Rubber Manufacturing Co., Ltd.

| 朝鮮ゴム工業 K.V | | 12 | | | | | | | Sec. 4 |
|------------|-------|----|---|-----------|-----------|-----------|---------|------------|--------|
| 車庫 | 通算 | 金 | 銀 | 金 | 銀 | 金 | 銀 | 金 | 品 |
| B.V. | 朝鮮 日本 | | | 783.607 | 2,428,001 | 1,655,576 | 147,000 | 5,014,184 | 7.170 |
| E.V. | | | | 2,904,771 | 3,253,906 | 7,933,456 | 198,450 | 16,290,585 | 43.024 |
| | | | | (3.71) | (1.34) | (6.00) | (1.35) | | (6.00) |

| Sec. 4 | | | Sec. 5 | Sec. 6 | Sec. 7 | Sec. 8 | Sec. 9 |
|--------|-----------|-----------|-----------|--------|---------|--------|--------|
| 什一 | 金 | 銀 | | | | | |
| B.V. | 322,318 | 267,700 | 597,188 | 27,140 | 592,136 | 8,261 | |
| E.V. | 1,611,590 | 1,338,500 | 2,993,110 | 27,140 | 592,136 | 8,261 | |
| | (5.00) | (5.00) | | | | | |

| Sec. 10 | Sec. 11 | Sec. | Sec. | Sec. | Sec. | Sec. | 合計 |
|---------|---------|------|------|------|------|------|------------|
| B.V. | 118,112 | | | | | | 6,357,021 |
| E.V. | 118,112 | | | | | | 20,029,342 |
| | | | | | | | (3.15) |

土地(金)=田舎山形凡一町 @ 1500, 水戸町及草津町 @ 3000. 建屋=工場本屋(煉及連上2号a) @ 1500, 附屬建屋及倉庫 @ 800, 社宅, 凡一町及在 171.5 坪分 @ 1200, 他凡一町 @ 1000.
 材料=B.V x 6. 工作物, 建屋, B.V: E.V 比=2:1. 什物 (K17) 什物 (K17)
 材料, 什物, 商賣, 系材料等ハ同系朝鮮ゴム工業 K.V, 取得価格, 慢速価格, 評価額, 勘案決定シ

朝鮮半島工業

| 品名 | 数量 | 単価 | 金額 | 品名 | 数量 | 単価 | 金額 |
|----|---------|-----|------------|----|---------|-----|------------|
| 金丸 | 17.708t | 08 | 708.323.20 | 金丸 | 17.708t | 08 | 708.323.20 |
| " | 1.393 | .86 | 55.754.40 | " | 1.393 | .86 | 55.754.40 |
| 金丸 | 64 | | 8.600 | 金丸 | 64 | | 8.600 |
| 金丸 | 43 | 30 | 6.100 | 金丸 | 43 | 30 | 6.100 |
| 金丸 | 24 | 30 | 4.830 | 金丸 | 24 | 30 | 4.830 |
| 金丸 | 18.230 | .54 | 783607.60 | 金丸 | 18.230 | .54 | 783607.60 |

工事用 (A) 1.965 12 2.016.831 2.096.831 2.096.831 2.694.896

| | | | | |
|-----|----------|---------------|-----------|-----------|
| 内本宅 | 1.604.00 | ② 1.500 (建設費) | 2.406.000 | 2.406.000 |
| 附屬 | 330.12 | ② 1.500 (建設費) | 330.120 | 330.120 |
| 倉庫 | 31.00 | ② 1.500 (建設費) | 31.000 | 31.000 |
| 元金 | 171.50 | 160.500 | 160.500 | 205.800 |
| " | 54.16 | 28.900 | 28.900 | |
| " | 29.43 | 10.170 | 10.170 | |
| " | 44.62 | 20.400 | 20.400 | 353.210 |
| 元金 | 179.00 | 79.200 | 79.200 | |
| " | 46 | 32.000 | 32.000 | |
| 元金 | 524.71 | 331.170 | 331.170 | 2428.001 |

木材 1.655.576 x 6.00 = 9933.456

朝鮮半島工業 本宅 6:5

| | | | | |
|----|---------|---------|---------|---------|
| 元金 | 44.62 | 60.000 | 60.000 | 60.000 |
| " | 15.000 | 15.000 | 15.000 | 15.000 |
| " | 2.000 | 2.000 | 2.000 | 2.000 |
| " | 10.000 | 10.000 | 10.000 | 10.000 |
| " | 44.000 | 44.000 | 44.000 | 44.000 |
| " | 20.000 | 20.000 | 20.000 | 20.000 |
| " | 147.000 | 147.000 | 147.000 | 147.000 |

工事 209.868 209.868 939.950 939.950 x 5 x 322.318 = 1.611.590

| | | | | |
|----|---------|---------|---------|---------|
| 工事 | 17.700 | 17.700 | 17.700 | 17.700 |
| 材料 | 1.170 | 1.170 | 1.170 | 1.170 |
| 材料 | 267.700 | 267.700 | 267.700 | 267.700 |
| 材料 | 118.112 | 118.112 | 118.112 | 118.112 |
| 材料 | 27.140 | 27.140 | 27.140 | 27.140 |
| 材料 | 119.389 | 119.389 | 119.389 | 119.389 |
| 材料 | 472.749 | 472.749 | 472.749 | 472.749 |
| 材料 | 592.136 | 592.136 | 592.136 | 592.136 |

Korea Rubber Belt Co. Ltd.

朝鮮橡模調帯株式会社

17

| 項目 | 通算名 | 目 | 目 | 目 | 目 | 目 | 目 | 目 |
|------|------|---|--------------------|---------|-----------|---|----------------------|---------|
| B.V. | 朝鮮 目 | | 41,242 | 198,309 | 820,308 | | 1,059,859 | 49,500 |
| | | | 242,100 | | | | 5,888,706 | |
| | | | 282,450 | 904,050 | 5,742,156 | | 6,765,756 | 346,500 |
| E.V. | | | (5.87) | (4.56) | (7.00) | | 6,928,656 | (7.00) |
| | | | (6.85) | (7.43) | | | | |

| 目 | 目 | 目 | 目 | 目 | 目 | 目 | 目 |
|------|---------|-----------|-----------|---------|--------|--------|--------|
| B.V. | 20,180 | 619,143 | 738,823 | 293,232 | 86,339 | 67,656 | 22,500 |
| | | | 5,650,544 | | | | |
| E.V. | 350,900 | 4,953,144 | 5,304,044 | 293,232 | 86,339 | 67,656 | 22,500 |
| | (5.00) | (8.00) | | | | | |

| 目 | 目 | 目 | 目 | 目 | 目 | 目 | 目 |
|------|---|---|---|---|---|---|------------|
| B.V. | | | | | | | 2,268,409 |
| | | | | | | | 13,089,277 |
| | | | | | | | 13,088,577 |
| E.V. | | | | | | | 12,886,027 |
| | | | | | | | (5.78) |

F=34 平価 141. 土地 (個) 釜山府佐川町 @ 300 (昭 14/6 乙 512 号 全取得価格 51,707.07, 建 物 = 煉 瓦 造 瓦 葺 (工場 及 倉庫) @ 1,500, 木 造 瓦 葺 (工場 及 倉庫) @ 1,000, 木 造 瓦 葺 (工場 倉庫 附 属 家) 800, 木 造 瓦 葺 瓦 葺 (工場 及 倉庫) @ 600, 煉 瓦 建 物 倉庫 @ 2,500, (建物 全部 昭 14/19 全取得価格 227,523). 机 械 設 備 全 取得 価格 872,706. (昭 14/19). 原 材 料 取得 価格 619,143. 商 品 取得 価格 49,500. 什 器 及 工 具 取得 価格 80,666. 備 考 2-5-298 381.54 取得 価格 28,785. B.V. 22,820.

13048,927

Choten Sun Belt Co. Ltd.

種類 樹種 数量 B.V. A.C. TIME E.V. E.V'

土地 (工井田) 229.9 86.6025 95.4337 1.935 188.346

土地 内田野 664t

33.250 43.225 14/16 98.250

282.450

98 5.880 6.370 14/12 14.700

350

44 2.112 2.112 11/9.550

300

建地 内田野 24

1.150 1.950 80 14/16 5.000

44242

建地 内田野 24

2.250 3.250 150 14/16 11.000

282410

建地 内田野 24

2.250 3.250 150 14/16 11.000

247412

建地 内田野 24

2.250 3.250 150 14/16 11.000

347980

建地 内田野 24

2.250 3.250 150 14/16 11.000

327936

建地 内田野 24

2.250 3.250 150 14/16 11.000

209940

建地 内田野 24

2.250 3.250 150 14/16 11.000

206210

建地 内田野 24

2.250 3.250 150 14/16 11.000

19048927

建地 内田野 24

2.250 3.250 150 14/16 11.000

1342045

建地 内田野 24

2.250 3.250 150 14/16 11.000

17068820

建地 内田野 24

2.250 3.250 150 14/16 11.000

15878862

建地 内田野 24

2.250 3.250 150 14/16 11.000

1897770

建地 内田野 24

2.250 3.250 150 14/16 11.000

15878862

建地 内田野 24

2.250 3.250 150 14/16 11.000

15878862

建地 内田野 24

2.250 3.250 150 14/16 11.000

15878862

建地 内田野 24

2.250 3.250 150 14/16 11.000

15878862

建地 内田野 24

2.250 3.250 150 14/16 11.000

15878862

| HP | Set | B.V. | A.C | A.T. | E.V. | E'V' | @ |
|-------|--------------------------|--------|--------|-------|---------|------|--------------------|
| 25 | 3.000
1.75 | 3.000 | 3.900 | 16/6 | 27.500 | | |
| 50 | 1.50 | 2.500 | 3.250 | " | 22.000 | | |
| 75 | 1.75 | 3.000 | 3.900 | " | 27.500 | | |
| 50 | 1.50 | 3.000 | 3.900 | " | 27.500 | | |
| 1 | 3 | 400 | 464 | 14/6 | 1.200 | | |
| 10 | 1 | 800 | 1.040 | 14 | 5.000 | | |
| 7.5 | 1 | 750 | 975 | " | 2.500 | | |
| 5 | 6 | 3.000 | 3.540 | 14/20 | 6.000 | | |
| 3 | 5 | 1.870 | 2.206 | " | 3.000 | | |
| 2 | 8 | 2.000 | 2.360 | " | 3.000 | | |
| 331.5 | 28 | 20.320 | 25.535 | | 120.700 | | |
| 50 | 1 | 2.500 | 3.250 | 14/6 | 15.000 | | |
| 381.5 | 29 | 22.820 | 28.785 | | 135.700 | | 381.500 @ HP 1.000 |

Scale ind. Sals
 12x32 2 4.548 4.684 16/6 25.000
 14x36 2 76.500 76.959 19 101.000 (減込井+2)
 12x32 2 6.732 6.933 14 23.500

杆架設備 (全工井) (工井除外)
 R.V. A.C. E.V. E'V' @
 全部 852,808 910,958 3,722,810 5,969,656 B.Vx7
 工井 32,500 38,250 65,000 5,742,156
 820,308 872,706 3,657,810 5,742,156 (B.Vx7)

動産
 子種生材料

174,584 174,584 804,250
 21,827 21,827 161,247
 2,314 2,314 11,500
 602 602 3,000
 422,731 422,731
 619,143 619,143 3,083,491 4,953,144 B.Vx8
 49,500 49,500 250,000 346,500 B.Vx7

工井
 70,180 80,666 171,909 350,900 B.Vx5

22,500 22,500

293,232

Secs
 86,339
 67,656

Korea Riken Rubber Manufactory Co. Ltd.

| 朝鮮海軍工程學 K.K | | 167 | | | | | | | |
|-------------|-----|-----|---|---------|-----------|-----------|---------|------------|--------------------|
| 産業區域 | 通商名 | 金 | 銀 | 白金 | 銅 | 鐵 | 其他 | 合計 | 商 品 |
| B.V. | 朝鮮 | 日本 | | 149.955 | 522.377 | 1.693.759 | 166.212 | 2.532.303 | 350.309
309.000 |
| | | | | 449.865 | 2.089.508 | 8.468.795 | 263.212 | 11.271.380 | 2452.163 |
| E.V. | | | | (3.00) | (4.00) | (5.00) | (1.58) | | (7.00) |

| Sec. 4 | | | Sec. 5 | Sec. 6 | Sec. 7 | Sec. 8 | Sec. 9 |
|--------------|-----------|------------|---------|---------|--------|--------|--------|
| 什 器 | 其 他 | 計 | | | | | |
| B.V. 86.044 | 1.167.011 | 1.603.364 | 109.399 | 695.771 | -6.657 | 670.19 | |
| | | | | | | | |
| F.V. 430.220 | 8.168.077 | 11.051.460 | 109.399 | 695.771 | -6.657 | 670.19 | |
| (5.00) | (7.00) | - | | | | | |

| | Sec. 10 | Sec. 11 | Sec. 12 | Sec. 13 | Sec. 14 | Sec. 15 | Sec. 16 | 合計 |
|------|---------|---------|---------|---------|---------|---------|---------|-----------------------|
| B.V. | 85,000 | | | | | | | 508,507 |
| F.Y. | 85,000 | | | | | | | 23,286,680
(4,577) |

商. 京報告 22 Jan
20/3 現在 在外負債
1686.709 + 7

原報告 = 詳細な関係者根基 + 依て K17 朝鮮の調帯 K, K / B, V ト E, V ト E 率の
 以、当社1次之后経過年数、營業状況、勘案して上記1次を評価し、尚 Sec 3 其他中 建築費 117.712 B.V = E, V ト、構築物 B.V x 3 トに評価し、16 建設費 112740、流動資産 755400 (2.3 現在) ✓
 大陸会社便覧 = 2 次は多社に照 14/7/20 談、石井並に出資 100 万円、総株数 20 株、株 6.700 連研子 2800.

N. 167. 車川鮮泥研究工費小. 凡.

1). 昭和 14/7/20 竣工

2). 公称直板込費 1,000.000 (17/3 竣工)

總材料費 20.000, 内 車板 6.700, 埋設子 7.800.

3). ⑤ 投資費 1,127.000
 流動 " 755.000
 計 1,882.000

20.3 21 1,686.709

以上 大陸公社便費 2%

E V

| | | | | | | |
|-------|-----------|--------------|-----------|--------------|--------------|-----|
| 土地 | 1211 松林田代 | 149,955.50 | 700 x 1 | 449,986.50 | 449,986.50 | x 3 |
| 建築 | | 522,377.00 | 500 x 1 | 261,128.50 | 2,089,508.00 | x 5 |
| 材料設置 | | 1,693,759.00 | 2618.347 | 8,468,795.30 | 8,468,795.00 | x 4 |
| 建築費 | | 117,712.00 | 1127 | 117,712.00 | 117,712.00 | x 3 |
| 地基整地 | | 48,500.00 | 149,134.7 | 242,500.00 | 145,500.00 | x 3 |
| | | | 83,300 | | | |
| | | | 1,659,647 | | | |
| 車輛運搬費 | | 9,800.00 | | 49,000.00 | | x 5 |
| 工具器具備 | | 76,244.00 | | 381,220.00 | | x 5 |

| | | | | |
|-----|--------------|------------|--------------|-----|
| 貯蔵品 | 1,167,011.00 | 350,035.00 | 8,169,077.00 | x 7 |
| 仕掛品 | 66,988.00 | 66,988.00 | 2,452,163.00 | x 7 |
| 製品 | 283,321.00 | 283,321.00 | | |

| | | |
|------------|------------|--------------|
| 322.5 貯蔵品 | 109,399.00 | 2,336,160.00 |
| 322.6 仕掛品 | 695,771.00 | 7,555,000.00 |
| 322.7 製品 | 6,645.00 | 1,158,116.00 |
| 322.8 仕掛品 | 67,019.00 | |
| 322.10 仕掛品 | 85,000.00 | |
| 322.11 仕掛品 | 83,770.00 | |

| | | | | |
|-----------|-----|--------|--------|-----|
| 165,212 | 158 | 5099.5 | 232867 | 457 |
| 263,212 | | 203980 | 288870 | |
| 166,212 | | 254975 | 338950 | |
| 97,000 | | 705970 | 33 | |
| 89,106 | | | | |
| 1,389,400 | | | | |
| 1,329,696 | | | | |

Sanwa Rubber Co., Ltd.

| 三和ゴム株式会社 | | 210 | | | | | |
|----------|----|-----|---|-----------|-----------|------------|------------|
| 科目 | 通算 | 金 | 銀 | 計 | 計 | 計 | 計 |
| | | | | 685.647 | 843.662 | 1,672.980 | 3,202.289 |
| | | | | 3,166.595 | 4,720.105 | 11,710.860 | 19,597.560 |
| | | | | (4.62) | (5.59) | (7.00) | (7.00) |

| Sec. 4 | | | Sec. 5 | Sec. 6 | Sec. 7 | Sec. | Sec. |
|--------|-----------|------------|------------|---------|---------|---------|------|
| 付 | 金 | 計 | | | | | |
| B.V. | 335.620 | 1,453.367 | 2,276.036 | 710.000 | 260.000 | 596.312 | |
| E.V. | 1,678.100 | 11,105.536 | 16,192.979 | 710.000 | 260.000 | 596.312 | |
| | (5.00) | (7.64) | (7.64) | | | | |

| Sec. | Sec. | Sec. | Sec. | Sec. | Sec. | Sec. | 合計 |
|------|------|------|------|------|------|------|------------|
| B.V. | | | | | | | 7,044.637 |
| E.V. | | | | | | | 37,356.851 |
| | | | | | | | (5.30) |

土地(建)-釜山一町 @150-、全門岬里、田浦里 @100-、水晶町及佐川町 @350-、裡里里町 @50-
 車(計25.545坪 A.C. 838.533-)。建物=事務所煙草店 @2,000-、本場工場及倉庫 @700-、煉及建工場及倉庫
 @1500-、木造住宅 @1,000-、全一部 @700-、(計412坪 A.C. 1,016,500)。
 機械設備 A.C. 2,069,380-、什器 A.C. 465,050-、材料 A.C. 797,607-、建築材料 197,450-
 商品 A.C. 499,753-。

三和200 K.V.

土地 金庫

157
133235

4

B.I.

A.C

E.V.

250

6.7 1.675 1.675 5.360 240
9159 41.215.5 50.466.7 73.282 5546

558 18.530 18.530 44.640 35

382 13.370 13.370 34.560 35

96 2.400 2.400 7.680 25

3243 8.107 8.107 25.944 25

838 20.950 20.950 67.040 35

915 22.875 22.875 73.200 35

64 1.600 2.240 5.120 35

316 7.900 15.800 25.280 50

11 3.85 3.85 880 35

518 18.100 25.900 25.900 50

30 1.050 1.400 2.400 46

12 420 540 960 45

2 70 80 160 40

35 891.6 31.206 40.122 76.298 45

45 2.506.2 100.248 100.248 100.248 40

8.386.7 291.101.50 243.688.20 559.912 40

40 1.177 2.842.5 30.600 46.195 26

254 18.850 27.040 46.885 36

841 21.025 29.435 27.435 35

1.198 29.950 41.930 41.930 35

287 9.614 12.484 12.484 48

2.670 14.2140 16.2140 16.2140 38

1.573 13.600 19.040 19.040 35

544 7.775 10.885 10.885 35

311 450 630 630 35

18 25.975 36.365 36.365 35

1039 45.81 45.810 65.810 65.810 12

4581 344.614 436.359 466.769 28

14933 11.248 16.872 16.872 61

281.2 4583 18.832 20.832 45.830 45

4583 263.9 10.556 11.556 26.390 49

1.003.4 48.656 48.260 89.092 50

1.162 3.296 3.296 9.296 88

2.5545.1 685.647.50 838.533.70 1.125.109

1.114.109 3.166.595

1.114.109

1.114.109

1.114.109

1.114.109

1.114.109

1.114.109

| | B.V | A.E | G.V | (2) C.V | (2) |
|-------|---------|---------|---------|---------|---------|
| 125 π | 75,000 | 43 | 10,000 | 187,500 | 1,500 |
| 52 | 5,200 | 98 | 6,000 | 15,200 | 300 |
| 55 | 5,500 | " | 6,500 | 11,000 | 200 |
| 130 | 13,000 | 35 | 16,000 | 39,000 | 300 |
| 81 | 8,100 | 38 | 10,000 | 16,200 | 200 |
| 181 | 18,100 | 34 | 27,150 | 54,700 | 500 |
| 35 | 3,500 | 33 | 4,000 | 7,000 | 200 |
| 625 | 6,250 | " | 7,500 | 15,000 | 240 |
| 153 | 15,300 | " | 18,000 | 36,000 | 240 |
| 188.7 | 20,000 | 34 | 25,000 | 60,000 | 320 |
| 938.2 | 94,950 | 120.150 | 253,700 | 656,740 | 7000 |
| 160 | 8,000 | 34 | 8,500 | 32,000 | 200 |
| 285 | 1,400 | " | 1,500 | 2,800 | 100 |
| 6 | 1,200 | " | 1,300 | 1,800 | 300 |
| 2 | 6,945 | " | 7,300 | 8,589 | " |
| 50 | 5,000 | 38 | 6,000 | 15,000 | 300 |
| 10.5 | 1,050 | 38 | 1,250 | 2,000 | 200 |
| 285 | 1,425 | 34 | 1,600 | 2,856 | 100 |
| 10.1 | 11,160 | 34 | 13,000 | 55,800 | 300 |
| 469.5 | 36,180 | " | 40,450 | 374,145 | 328,650 |
| 92 | 7,200 | 34 | 10,000 | 73,600 | 800 |
| 147 | 14,700 | 36 | 17,000 | 147,200 | 100 |
| 239 | 23,900 | 27,000 | 88,300 | 88,300 | 100 |
| 25 | 12,500 | 38 | 15,000 | 20,000 | 800 |
| 25 | 5,000 | 40 | 6,000 | 10,000 | 400 |
| 332 | 49,800 | 33 | 60,000 | 132,800 | 400 |
| 50 | 25,000 | 44 | 30,000 | 40,000 | 800 |
| 50 | 20,000 | 45 | 20,000 | 25,000 | 500 |
| 20 | 10,000 | 44 | 15,000 | 20,000 | 500 |
| 152 | 142,300 | " | 166,000 | 761,100 | 1,500 |
| | | | | 272,800 | |
| | | | | | 828,000 |
| | | | | | 1,500 |

11

1125 1687 35 2.000 4.000 350
31.5 6.000 75 10.000 + 15.000 500

29750 4.962 35 5.000 8.925 800

1135 47250 39 60.000 94.500 700

189 56.700 42 66.150 113.400 600

20 4.000 34 4.500 7.000 350

935 32.725 39 40.000 56.100 600

20.5 2.000 34 2.300 4.300 600

123 1.118 34 1.300 3.860 200

360 108.000 43 120.000 216.000 600

60.3 7.307 8.300 16.785 42.210 700

849.5 257.025 302.150 514.000 849.500 1.000

620 62.000 34 82.000 620.000 1.000

276 145.000 43 172.000 220.800 800

92 9.200 34 10.000 73.600 800

147 14.700 34 17.000 14.700 100

1.135 230.900 278.000 928.100 1.702.500 1.500

4.129.5 843.600 1.016.850 2.294.730 4407.600 1.500

4.129.5 843.600 1.016.850 2.294.730 4407.600 1.500

50 x 8 = 4000

300 x 1 = 300

1000 x 4 = 4000

150 x 3 = 450

30 x 2 = 60

20 x 1 = 20

10 x 1 = 10

7 1/2 x 5 = 37.5

5 x 6 = 30

3 x 4 = 12

2 x 2 = 4

1 x 3 = 3

1 1/2 x 1 = 1.5

4 x 1/2 = 4

2000 20000 10000
2000 2000 10000

381.5 HP 22.820 28.785 360

92.180 17323 326700
126.280 17323 17323
326.700 70 153470
13323 921800 155907

701190 700
3815 228200 11445
601190 116 20450
19075 3750

685-47 3116595

$$\begin{array}{r} 411 \\ 126 \end{array}$$
$$\begin{array}{r} 843,662 \times 5.59 \\ \hline 4218310 \\ 5017950 \\ \hline 4218310 \\ \hline 4686400 \end{array}$$

$$\begin{array}{r}
 1453.367 \\
 \hline
 11.105.536 \\
 \hline
 720202 \\
 \hline
 10173569 \\
 \hline
 09319670 \\
 \hline
 8720202 \\
 \hline
 5994680 \\
 \hline
 5853468
 \end{array}$$

[illegible]

林振茂 什器 子种 木材种 建寧木料 高品

| | | |
|-----------|-----------|-----------|
| 1.672.980 | 2.069.380 | 7.072.200 |
| 335.620 | 465.050 | 1.385.140 |
| 549.898 | 604.843 | 1.198.180 |
| 729.669 | 798.607 | 1.595.224 |
| 123.800 | 192.450 | 557.300 |
| 487.049 | 499.753 | 799.568 |

| | |
|-----------------------|------------------|
| 13.583.840 | 7 |
| 12.383.840 | X 8 X |
| 11.710.860 | X 5 |
| 1.678.100 | X 5 |
| 719.37 | X 8 |
| 510.7183 | X 2 |
| 105.36.536 | X 5 |
| 869.500 | |
| 3409.343 | X 7 |

| | | |
|-------|----|---------|
| sec 5 | 租金 | 710.000 |
| sec 6 | 價稅 | 260.000 |
| sec 7 | 地價 | 596.317 |

260. 0055
596.312
250. 0055

260.0250
596312
2.0.14
2.0.14
2.0.14

日本鑛業株式會社

| 所在地
所屬 | 通貨
種別 | Sec. 2 | Sec. 3 | | | | | Sec. 4 | | | |
|-----------|----------|--------------------------|--------------------------|----------------------------|-----------------------------|----------------------------|--------------------------------|-------------------------------|----------------------------|---------------------------|-------------------------------|
| | | | 土地 | 建物 | 機械設備 | 其他 | 計 | 商品 | 什器 | 其他 | 計 |
| 朝鮮 | 日本
朝鮮 | 金 35 瓦
銀 620
白金 30 | 6,292,000
(4,849,300) | 17,815,000
(23,563,000) | 343,215,500
(49,371,300) | 31,974,000
(31,988,000) | 499,096,500
(1,097,536,600) | 2,473,773,000
(45,155,000) | 30,518,000
(27,858,600) | 15,976,000
(2,306,000) | 2,511,467,000
(95,349,600) |
| | | | (13) | (5) | (6.95) | (1) | (4.55) | (4.59) | (2.1) | (6.92) | (3.74) |

| Sec. 5 | Sec. 6 | Sec. 7 | Sec. 11 | Sec. 14 | Sec. 15 | Sec. 16 | 合計 |
|--------------------------|----------------------------|--------------------------|----------------------|---------------------------|--------------------|-----------------------------|--|
| 3,382,000
(3,382,000) | 14,571,000
(14,571,000) | 3,865,800
(3,865,800) | 239,610
(819,610) | 19,470,000
(6,488,491) | 28,411
(28,411) | 425,006,742
(47,633,331) | 金 35 瓦
銀 620
白金 30
1,247,309,473
239,610
1,247,549,083
(271,652,843)
(4.59) |
| (1) | (1) | (1) | (1) | (3) | (1) | (7.5) | |

日本鑛業株式會社 (在東京)

帳簿(西簿) 29.654.2419 - 平均金額 1,242.142.083円
(在外財産総額 1,409.259.621)

(在外財產總額 / 409,239.62)

金、銀、白金、地金及合金

| | |
|--------|----------------------------|
| 1/ 35A | 1/ 35A
1/ 35A
1/ 35A |
| 1/ 620 | |
| 1/ 30 | |

(朝鮮王様ニ於テ模本ニテ保範)

loc. 3. 不動産（本邦外に所在する土地、建物、工場、機械設備等）
（評価基準）不動産，大部分は昭和14年以前に取得されたものとして正税，償却及び減価の率を適用し，故に現在，物価騰貴の影響を考慮した調査が行われる。
上，下流，沿岸の地盤等の調査結果を集めて，平均値を出す。

| | | | | | | | | |
|----|-------|----|-------|-----|------|------|----|------|
| 土砂 | 1300% | 建物 | 5000% | 構造物 | 500% | 住宅主要 | 水道 | 100% |
|----|-------|----|-------|-----|------|------|----|------|

檢査率 800% (検査率 900% 選別 800% 製煉 100% 選別 900%)

| | | | |
|----|------------------|-----------------|-----------------|
| 土地 | 10. 684. 695 ± 坪 | 帳簿価格 | 評価 12 |
| | | - 8, 479. 300 円 | 6, 242. 000 円 |
| | | B.V. | E.V. |
| 建物 | | 23, 583. 000 円 | 119, 415. 000 円 |

| | U.S. | £. |
|------|-------------|--------------|
| 機械設備 | 38,196,000円 | 291,995,000円 |
| 構築物 | 16,135,300 | 91,923,500 |

| | | |
|-------|-------------|--------------|
| 合計 | 49,331,300円 | 543,215,500円 |
| 其他 | B.V. | E.V. |
| 建設費決定 | 31,694,000円 | 31,694,000円 |
| 其他 | 94,000 | 80,000 |

| | | |
|-------|--------------|--------------|
| 合計 | 31,982,000円 | 31,994,000 |
| R.V. | 104,531,600円 | 499,096,500円 |
| 不動産会計 | | |

4. 動産 (本邦外に所在し、原料品、半製品、製品及其他有形財産)
 (評価基準) 〇 車輛運搬具、工具器具、備品 = 就てハ、不動産、場合ハ同一
 由ニ依リ下記ノB.V. = 集計E.V.ヲ算出 / 車輛運搬具 100%

(工具器具、備品 70% 但シ工器具 100%)

〇 作業用品、生計用品 = 就てハ、買入ノ時期以後ノ物価騰貴ヲ考慮
 ニB.V.ノ2倍ヲ以テ、E.V.トセヨ。

〇 製品、半製品、原料品 = 就てハ、含有金/銀ノ單価カ下記ニ依リB.V.
 = 就てハ補助金等ヲ別途ニ一括補助金ヨリ以テ算出シ大ナル
 変化ナキ公定価格ヲ以テ計算シタルニ及ビE.V. = 就てハ補助金
 等無キ場合ヲ豫想シタル適正価格 = 311 計算シタルニ依ル

單位 B.V.ノ場合 E.V.

金 (Au) g 3⁹ 25 17⁹ 00

銀 (Ag) kg 46 20 8450, 00

銅 (Cu) 100kg 180. 00 700, 00

鉛 (Pb) " 52 00 180, 00

亜鉛 (Zn) " 2400 240, 00

商品 原料品、半製品、製品 B.V. E.V.
 45, 155, 000円 222, 373, 000円

什器 (作業用品、生計用品 22, 012, 000円 54, 024, 000円)
 (工具器具及備品 846, 600 4, 494, 000)

合計 22, 858, 600円 58, 518, 000円

其他 車輛運搬具、444台, 2, 306, 000円 15, 998, 000円

動産 合計 B.V. 75, 319, 600円 E.V. 281, 516, 000円

4. 5. 銀行預金其他ノ預金 B.V. E.V.
 銀行預金 3, 166, 000円 3, 166, 000円

振替貯金 216, 000 216, 000
 合計 3, 382, 000円 3, 382, 000円

Dec. 6. 外國居住者入留押上机基礎、受取手形及其他、實任組上投資、証券、銀行

預金及其他「預金」

B.V.

E.V.

未收入金

8,338,000円

8,338,000円

蓄積金

6,233,000円

6,233,000円

合計

14,571,000円

14,571,000円

Dec. 7. 在外事業、株式、組合出資其他出資

B.V.

E.V.

朝鮮日産化学株式會社株式

800,000円

800,000円

" 金松業振興

2,302,500

2,302,500

" 木材

100,000

100,000

中興洋合同木材

"

12,500

12,500

朝鮮電氣製鋼

"

650,000

650,000

組込出資

5,000

5,000

合計

3,865,000円

3,865,000円

Dec. 11. 外國通貨

B.V.

E.V.

朝鮮銀行券

838,610円

838,610円

Dec. 14. 支店及子會社

・投資額

B.V.

E.V.

日本炭石灰株式會社

（東京・神奈川・千葉・埼玉・茨城・栃木・群馬・山梨・長野・岐阜・愛知・三重・滋賀・京都・大阪・兵庫・奈良・和歌山・徳島・高松・香川・岡山・広島・山口・福岡・佐賀・長門・熊本・大分・宮崎・鹿児島・沖縄）

4,025,491円

13,513,820円

朝鮮炭石

2,463,000

5,908,000

合計

6,488,491

19,421,820

Dec. 15. 借地権又ハ財産権附屬入主有ニ關ル權利、權利、權利

借地権（大森河原町）

年間借地料

B.V.

E.V.

28,411円

28,411円

Dec. 16. 本行外=所送之凡ハ本行外=於テ其カハ其財産=ニテ本行 内=其位ニシテ
其カハ其財産又ハ一部ヲ直接又ハ間接=所有之又ハ支配スル前金産=

記數 2,911,211

負債 準備

(評價法) 元 就山毎=昭和19年上半期 (休止金込山=就テハ19年上半期) 1,000

当り金=其1金込山17里 数量ヲ乘ビヨルモノヲ以テ E.V. トス.

B.V. 59,633,331円 E.V. 425,006,942円 ($\frac{100}{125}$)

總計

B.V.

E.V.

291,659,043円

1,242,148,003円

三菱商事會社

總括表

| | | |
|----------|-----------|------------|
| Dec. 1. | — | — |
| Dec. 2. | 734 | 89,895 |
| Dec. 3. | 19 | 6,531,000 |
| Dec. 4. | " | 2,412,000 |
| Dec. 5. | 242,732 | 16,595 |
| Dec. 6. | 174 | 457 |
| Dec. 7. | 342,217 | 136,248 |
| Dec. 8. | 314,125 | 2,137,110 |
| Dec. 9. | 19 | 2,223 |
| Dec. 10. | 15 | 8,070 |
| Dec. 11. | 19 | 2,363,233 |
| Dec. 12. | 19 | 21,192,600 |
| Dec. 13. | 2,115,000 | |
| Dec. 14. | 61,000 | |
| Dec. 15. | 53,009 | |
| Dec. 16. | 1,132 | |
| Dec. 17. | 16,399 | |
| Dec. 18. | 10,000 | |
| Dec. 19. | 1,000 | |
| Dec. 20. | — | |
| Dec. 21. | — | |
| Dec. 22. | 7,917 | 7,917 |
| Dec. 23. | 104,033 | |
| Dec. 24. | 29,487 | |
| Dec. 25. | 1,158 | |
| Dec. 26. | 3,201 | |

大日本帝國政府

三三六六六

47.291

Dec. 12.

Dec. 13.

Dec. 14.

Dec. 15.

Dec. 16.

Dec. 3.

(建) 500坪(工業用)

(事務所用)

186.2坪

(住宅用)

3.143坪

5.17坪

182坪

439.3坪

(建物) 81坪(工業用)

120.9坪(事務所用)

949.65坪(主宅用)

53.17坪

36.55坪

186.56坪

(事務所用)

(住宅用)

(住宅用)

(住宅用)

(住宅用)

(住宅用)

(住宅用)

(住宅用)

545.215

126,349,040

財産所在地

本支店及支店所在地

種類
住所
所有
国籍

B.V.
(19)

時期
相対

A.C.

E.V.

三津

"

"

29,500

不明

27,500

41,000

京城

"

"

170,695

"

170,695

262,000

三津

"

"

16,000

"

16,000

27,000

大日本帝國政府

釜山

"

"

14,155

"

14,155

21,000

仁川

"

"

10

1930-2

5,110

2,500

三津

"

"

20

1931-12

6,871

3,000

京城

"

"

259,614

1935-12

324,951

66,000

平壤

"

"

4,335

1940-10

14,300

29,000

三津

"

"

19,090

1930-2

23,490

49,000

釜山

"

"

38,010

1936-3

53,769

109,000

京城

"

"

3,960

不明

69,023

35,000

釜山

"

"

3,320

"

4,300

20,000

Dec. 14.

支店名 利益取得時期及方法 外国合資工場に投資總額

京城 ~~支店~~ 1930-7-1 4,691,390 *

通 2-10 匯票及 a/c.

Part IV.

負債

記事 債権者氏名住所国籍 償還期

1938-8-31 大倉氏

300 清津府 15,000

" 朝鮮 金平

332 大浦氏 16,600

1941-4-11 工徳山 400

咸南 朝鮮

大日本帝國政府

0

| 平康産業組合 | | | | | 口座番号 K 418 | | | | |
|--------------------|--------------------|-------------------------|-----------------------|--------|---|--------|--------|-------------------------------------|--------------------|
| 所在地
重市 | 通帳名 | Sec. 2 | | | Sec. 3 | | | Sec. 4 | |
| | | 金 | 銀 | 現金 | 土地建物 | 債権 | 其他 | 計 | |
| EV | | | | | 5132.500
5092.500
355.320
204.000
2,046,000 | | | 7,372,500
7,132,500 | 429,000
739,800 |
| BV | | | | | 355.320
204.000 | | | 559,320 | 212,220 |
| (±) 45.01倍 (2) 10倍 | | | | | | | | | 202倍
349倍 |
| Sec. 4 | | | Sec. 5 | Sec. 6 | Sec. 7 | Sec. 8 | Sec. 9 | Sec. 10 | |
| 什器 | 其他 | 計 | | | | | | | |
| EV | 429,000
226,000 | 41,385,000
2,104,300 | 42,814,000
210,430 | 83,000 | | | | | |
| BV | 45,000
5.02倍 | 227,700
5倍 | 484,920 | 83,000 | | | | | |
| Sec | Sec | Sec | Sec | Sec | Sec | Sec | Sec | 合計 | |
| EV | | | | | | | | 9,249,000
9,009,000
9,559,800 | |
| BV | | | | | | | | 1,127,240 | |

① 当 15,000 27,000
 18 9,000 63..
 山 3,000 120..
 鉄 1,500 37..
 金 60,000 10..

建物 1,000 2,040..
 穀 80 8,100..
 菜 120 216,000..
 穀類 60 630..
 永高類 5倍 (商品其他)
 什器 全上

① 穀類、衣類、永高類報告
 1711組合有273242
 1711に付除外ス

8.48

反当收足油 (平均数, 惠来 0128)

1812.220

368

351.590148

445474.001461

1019963

米 麦 大豆 粟

159662948

14553176

30018080

4 0.84 0.726 0.503 0.663

1413.1188

8

5 1.14 0.756 0.566 0.705

103707605

5145140314

6 0.948 0.715 0.521 0.580

8/205 = 0.4

8x0.4=32

7 0.995 0.803 0.544 0.687

22.88

8 1.072 0.776 0.566 0.645

338965

7755.000

平均 1.001 0.727 0.54 0.656

6777930

975.930

米 2000 至 200 至 100 至

2977720

2711720

米 2000 至 200 至 100 至

2659.800

米 2000 至 200 至 100 至

23601

236990

米 2000 至 200 至 100 至

236990

236990

米 2000 至 200 至 100 至

236990

236990

米 2000 至 200 至 100 至

236990

236990

米 2000 至 200 至 100 至

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米 2000 至 200 至 100 至

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236990

米 2000 至 200 至 100 至

236990

236990

米 2000 至 200 至 100 至

236990

236990

米 2000 至 200 至 100 至

236990

236990

株主会社 吉村農林部 日誌 415

要再調
動度

| 所在地
主在様 | 通貨名 | Sec. 2 | | | Sec. 3 | | | Sec. 4 | |
|------------|-------|--------|--|---|------------------------------------|-------|-----|-------------------------------------|--------------------|
| | | 金 | | 金 | 土地建物 | 農林牧畜 | 其 他 | 計 | 備 考 |
| E.V. | 朝鮮 日本 | | | | 7,875,000
13,875,000 | | | 13,995,000
13,995,000 | 171,500
325,000 |
| | | | | | 150,000
120,000 | | | | |
| B.V. | | | | | 338,765
538 | 20446 | | 339,503 | 100,000
100,000 |

(計) 23,021倍 (連) 402,23倍

| Sec. 4 | | Sec. 5 | | Sec. 6 | | Sec. 7 | |
|--------|--------|---------|--------|--------|-----|--------|-----|
| 什 金 | 其 他 | 金 | 其 他 | 金 | 其 他 | 金 | 其 他 |
| E.V. | 30,000 | 355,000 | 50,000 | | | | |
| | | | | | | | |
| B.V. | 3,943 | 10,3943 | 50,000 | | | | |

| Sec | Sec | Sec | Sec | Sec | Sec | 合 計 |
|------|---------|-------------|---------|---------|---------|------------|
| E.V. | 338,965 | 138,750,000 | 255,560 | 315,400 | 305,085 | 8,688,000 |
| | | | | | | 14,340,000 |
| B.V. | | | | | | 493,446 |

農業用耕地中 400町歩の
備上認め。其理由、
000石(動産)の金小作料中
認められ20% 即ち金小
平均稼収量、反当1石以上)
高動産中米2,000石 豆200
石、雑穀100石の金額小
作料トをフレ、
積り、
410町歩トナル、
在り、
410町歩スル、
41。 12,000 500
米 150 2,000石
豆 40 200
雑穀 25 100
70

水利工事 造林 (1株
200円)
計 11,112

11,351倍
493,446
29.18倍

1 15 24,530

205,261

3 278,781 x 5 = 1,398,955

2 10 40,7603

60,919 x 3 = 305,046

4 10 1,682 - 1,000 = 100,682 x 3 = 302,046

5 278 x 800 = 223,200

3 1,000 x 30 = 3,0000

土地計 (1+2+4) = 1,731,001

大日本帝國政府

(折上り國定規格B5 (16×25) 紙)

192101 2000026
192101 790160
268404
216560

0

| 下条合名会社 | | 管理号 K409 | | | | | | | |
|-----------------------|------------|----------|--------|--------|-----|--|------|-----------|-----------|
| E.V. | 所在地
重宝地 | 通宝名 | Sec. 2 | | | Sec. 3 | | | Sec. 4 |
| | | | 金 | 銀 | 白金 | 土地建物 | 機械設備 | 其、他 | 計 |
| | 朝鮮 | 白銀 | | | | 1,731,001
1,731,001
223,200 | | | 1,954,201 |
| | | | | | | | | | |
| | | | | | | | | | |
| B.V. | | | | | | 135,658
10,618 | | | 146,276 |
| (E) 12.26倍 (建) 21.02倍 | | | | | | | | | |
| E.V. | Sec. 4 | | | Sec. 5 | Sec | Sec | Sec | Sec | 計 |
| | 什器 | 其、他 | 計 | | | | | | |
| | | | | 45,825 | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| B.V. | | | | 45,825 | | | | | |
| E.V. | Sec | Sec | Sec | Sec | Sec | Sec | Sec | 合計 | |
| | | | | | | | | | |
| | | | | | | | | 1,973,026 | |
| | | | | | | | | 2,000,026 | |
| | | | | | | | | | |
| B.V. | | | | | | | | 192,101 | |
| | | | | | | | | 1,973 | |

②
 番 5- 229,791坪
 田 3- 100,682
 位 30- 1,000
 建物 800 229坪

- 1) 原報告中 田畑の合算計、
 1312坪建物が279坪+
 =付、11坪、1,000坪+足
 99.1
- 2) 建物、附在地、大田、
 根拠、及望城面=計
 11坪、平均30坪、十分人
 11坪、11坪
- 3) 建物と同様の地、
 800=坪、11坪

当社 B.V+L、依り土地建物、朝鮮土地(164) / 134 224 逆算

10.41倍

夏子

$$60 \text{¢} \times 1,200 = 72,000$$

五

$$\therefore 102 \times 1.907$$

~~102000~~ 102000

1.355 x 500

~~418,500~~ 697,500 } 799,500

5720

871522

大日本帝國政府

①

| | | | | | | | | |
|-----------|-----|----------|---|----------|---------|------|-----|---------|
| 大邱殖産株式会社 | | 日付
昭和 | | K
396 | | | | |
| 場所
重産地 | 通貨名 | Sec. 2 | | | Sec. 3 | | | Sec. 4 |
| | | 金 | 銀 | 白金 | 土地建物 | 機械設備 | 其、他 | 計 |
| EV | | | | | 479,700 | | | 551,700 |
| | | | | | 72,000 | | | 871,500 |
| | | | | | 797,500 | | | |
| | | | | | 72,000 | | | |
| BV | | | | | 62,657 | | | 66,133 |
| | | | | | 3,476 | | | |

②
建物 1,200 60坪
大邱殖産 600 102坪
他 300 1,775坪

| Sec. 4 | | | Sec. | Sec. | Sec. | Sec. | Sec. |
|--------|-----|---|------|------|------|------|------|
| 什器 | 其、他 | 計 | | | | | |
| EV | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| BV | | | | | | | |

| Sec. | Sec. | Sec. | Sec. | Sec. | Sec. | Sec. | 合計 |
|------|------|------|------|------|------|------|---------|
| EV | | | | | | | 551,700 |
| | | | | | | | 871,500 |
| | | | | | | | |
| BV | | | | | | | 66,133 |

当社 B.V 報告に、依りて、2022年 2月 27日 1800
232 株式会社大邱殖産株式会社 1例 224
13.18倍

会社名 株式会社 島谷農場 日地番 銀理号 K326

| E.V. | B.V. | 所在地
通称名 | Sec. 2 | | Sec. 3 | | | | Sec. 4 | |
|------|------|------------|--------|----|--------------------------------|----------|------------------|-------------------------------------|----------------------|---|
| | | | 金 | 台金 | 土地建物 | 機械設備 | 其、他 | 計 | 商 | 倉 |
| | | 朝鮮 日本円 | | | (計) 9,688,854
(建) 1,422,000 | 600,000 | | 11,702,844
10,880,494 | | |
| | | | | | | | 11.19% | | | |
| | | | | | (計) 1,049,289
(建) 77,498 | 50,051 | | 1,176,838 | 9,681,158 | |
| | | | | | (計) 923% | (建) 774% | 1204% | 925% | | |

| E.V. | B.V. | Sec. 4 | | Sec. 5 | Sec. 6 | Sec. 7 | Sec. 8 | Sec. 9 |
|------|------|---|--|-----------------|---------|---------|--------|--------|
| | | 什 器 | 其、他 | | | | | |
| | | 101,000
426,000
66,000 | 92,877
101,000
100,992
501,640 | 567,640 | 178,945 | 189,355 | 75,625 | 24,555 |
| | | 13,855
21,970
476% | 100,992
21,970
496% | 114,847
494% | 178,945 | 189,355 | 75,625 | 24,555 |

| E.V. | B.V. | Sec | Sec | Sec | Sec | Sec | Sec | 計 |
|------|------|-----|-----|-----|-----|-----|-----|-------------------------------------|
| | | | | | | | | |
| | | | | | | | | 12,748,964
11,926,614 |
| | | | | | | | | |
| | | | | | | | | 1,770,165 |

~~674%~~
720%

48
1450
122
180
148
860
176
240

B.V. 当社=同じ 但し建物は
倉 @ 450
田 @ 250~500
林野 @ 200~300
橋梁 @ 4.788
排水路 @ 4.545
@ 1,000

書画, @ 9.375 100点

土地

10 310,882 x 5 = 1,554,410

11 48,340 x 3 = 145,020

12 1060 (金山)

1060 (金山)

40,094

185,445
67,220

3,091 (金山)

3,091 (金山)

89 (南面)

89 (南面)

11,797 (proper)

11,797 (正)

1,032 (南面)

1,032 (南面)

17,069 x 5 = 85,345

計 17,261 x 30 = 517,830

55,906 x 5 = 279,530

林 1210 55,906 x 5 = 279,530

池 305 x 5 = 1,525

55,906 x 5 = 279,530

3,501,857,367,2541

(S.T) 3,222,847,2100

(B.V. 169,183.26 E.V. 1,549,042)

265 x 1,000 = 265,000

277,785

2080 x 5 = 10,400

10,820.13

134 x 300 = 40,200

64,509.0

8 x 1,500 = 12,000

508,752

S.T. 341,000 B.V. 116,770 E.V. 1,545,500

67,080

11,469

1677 341,000

B.V. 2,205.32 E.V. 8471

5600

S.T. 3,137.32 19,940.26

5031

S.S. Deposits 46,504.45

5690

Sale Accounts Receivable 31,772.38

See 7 Stocks 5,000

See 11 Foreign currency 29,156.5

1,554,410

145,020

690,440

838,602

1,525

3,229,997

272,767

3,229,997

12,329

272,767

3,229,997

折上り固定規格 B5 二六三三五七柱

42

建院

11月22日 星期一

[illegible]

③

| 土佐興農合名会社 | | K 323 | | | | | |
|-----------------------|---------|---------|---------|---------|---------|---------|-----------|
| 場所地
所在 | 通算名 | Sec. 2 | | | Sec. 3 | | |
| | | 金 | 銀 | 白金 | 土地建物 | 機械設備 | 其他 |
| EV | 朝鮮 | | | | 2772855 | | |
| | 朝鮮 | | | | 341000 | | |
| BV | | | | | 16770 | | |
| (±) 16.38倍 (3) 20.33倍 | | | | | | | |
| Sec. 4 | | | Sec. 5 | | Sec. 6 | Sec. 7 | Sec. 8 |
| 什 器 | 其 他 | 計 | | | | | |
| EV | 14469 | 8.471 | 19.940 | | 46.504 | 31.772 | 5.000 |
| BV | 932 | 2.205 | 3.137 | | 46.504 | 31.772 | 5.000 |
| - 12.31倍 | | | 3.84倍 | | | | |
| Sec. 10 | Sec. 11 | Sec. 12 | Sec. 13 | Sec. 14 | Sec. 15 | Sec. 16 | 合 計 |
| | 2.915 | | | | | | 3.222.069 |
| BV | | | | | | | 272.767 |
| | | | | | | | 231.367 |
| | | | | | | | 2.915 |
| | | | | | | | 234.282 |
| | | | | | | | 275.682 |

200 27.1
412.5
材料 8.9
動産 5.8

④
 資 5- 3/0.882坪
 田 3- 18.340
 池 5- 305
 林 1- 559.068
 田
 ⑤ 30- 17.261
 建物 1.000 265坪
 400 134
 1.500 8
 動産 5倍 2.080坪
 当社園
 1) 林及田 10~20年生松
 及榎林 10~20年生松
 2) 田 中 11 次資 4.15坪
 (在釜山府内) 次田 3180
 坪 (在釜山府内) 梨林 10
 1.032坪 (在釜山府内) 市場敷地
 192坪 (在釜山府内) 等 3 舍 4. 何
 1 无好望 17 坪 何 相 当
 額 92 坪 20 坪 20 坪 2
 坪 10 @ 17 坪 何 2
 30
 11.81倍

| | | | |
|-----|-----------|-----------|-------------|
| 会社名 | 株式会社 大橋農場 | 日経
銀行号 | K
000297 |
|-----|-----------|-----------|-------------|

| | 所在地 | 通名 | Sec. 2 | | | Sec. 3 | | | | 計 | 商 |
|------|-----|-----|--------|---|----|-------------------------------|------|-----|--|---|---|
| | | | 金 | 銀 | 現金 | 土地建物 | 機械設備 | 其・他 | | | |
| EV | 朝鮮 | 日本田 | | | | (+) 16,997,089
(-) 954,000 | | | | 16,997,089
954,000
17,951,089 | |
| B.V. | | | | | | (+) 1,855,765
(-) 84,046 | | | | 1,939,811 | |

田 2,765,768坪 @ 5.00
畑 334,687 @ 3.00
雑地 67,008 @ 1.00
宅地 69,906 @ 2000.
建物 954 @ 1000.00

(±) 916% (達) 1,135%

| | Sec. 2 | | | Sec. | Sec. | Sec. | Sec. | Sec. |
|------|---------------|---------|-------------------|-------------------------------|--------|--------|------|------|
| | 什 | 器 | 工 | | | | | |
| EV | 25,000 | 455,600 | 25,000
460,600 | 753,210
277,610
733,210 | 24,200 | 11,916 | | |
| B.V. | 5,000
500% | 455,600 | 5,000
460,600 | 733,210
277,610 | 24,200 | 11,916 | | |

34
134 | 455,600
402
536
536

| | Sec. | Sec. | Sec. | Sec. | Sec. | Sec. | 合計 |
|------|------|------|------|------|------|------|------------|
| EV | | | | | | | 18,745,415 |
| B.V. | | | | | | | 2,714,137 |

~~689%~~
691%

林林总总

金谷商會

000296

EV

B.V.

EV.

B.V.

E.V.

b.v.

2.849.58.4

8.61倍

動産 5倍

例及建築物基準以下
計入ハ所在地ガ市街以
外ニ比較的多シ過ク
 $n_1 = 2n$

$$\begin{array}{r}
 2524340 \text{ 磅} \\
 \times @ 5. = 12.621700 \text{ M} \\
 \hline
 12621.700 \\
 4997.150 \\
 \hline
 17618.850
 \end{array}$$

Q

島谷産業株式会社
 日経
 銀行 244

| 所在地
支店名 | 通帳名 | Sec. 2 | | | Sec. 3 | | | Sec. 4 |
|------------|---------|--------|---|----|---|-------------------|--|--------|
| | | 金 | 貸 | 貸金 | 土地建物 | 機械設備 | 其・他 | 商 |
| 朝鮮 | 10-9-10 | | | | 18,000,000
18,929,620
555,723
439,129 | 17,930,180
982 | 18,485,240
18,360,719
211 | |
| | | | | | 1,800,142
55,572 | | 1,855,614 | |

(±) 10.47倍 9.96倍 (2.24倍)

| Sec. 7 | | Sec. 5 | | Sec | Sec | Sec | Sec |
|--------|-------------------------------|-------------------------------|---------|--------|---------|-----|-----|
| 仕・替 | 主 | | | | | | |
| 26.620 | 204,562
200,440 | 230,982
227,000 | 415,748 | 18,482 | 118,900 | | |
| 5.324 | 40.088 | 45,412 | 415,748 | 18,482 | 118,900 | | |
| 5倍 | 5倍 | 5倍 | | | | | |

| Sec | Sec | Sec | Sec | Sec | Sec | Sec | 合計 |
|-----|-----|-----|-----|-----|-----|-----|--|
| | | | | | | | 20,270,450
26,407,260
20,144,861
19,141,402
100 |
| | | | | | | | 2,455,156 |

当社=2NE.V+V
 農業用地中全土所有
 2,524,340坪 分16,117坪
 八段、同北所 在分中999,430坪
 八段、2,000坪、分1,500坪、其1段
 由八帳簿備付 (21倍)
 =21% 又全土分八山口重政
 氏1段=21%
 E.V. 14,000 999,430
 ① 15,000 2,524,340
 ② 3,000 3,523,770
 ③ 25,000 255,331
 ④ 21,124
 林野 ① 30 55,582
 建物 帳簿備付 1,728
 動産 帳簿備付 5倍
 27K
 建物 270倍 直走13m 11段
 谷巻帳簿備付 11段 (K26)
 ① 1例=21%

19,141,402

8.25倍
 8.20
 7.89 780

土地 ② 100 — × 41.375 = 4137.50 m 544.48
 高陽 ② 30 — × 30.395 = 911.85 m 422.24

農地 金浦
 高川 15' 5.60 × 118.020 = 590.100
 始興 141.475 × 4 = 565.900
 玄甲 707.03
 金南
 仁川 3 — × 23.450 = 70.350 573.987

計 5709800
 山林 7515.07 ② 20 — 2254.521 3797650
 合計 300 — 2565.813 3443822
 2565.813 × 307.200 = 7821813 90771

573987 7545813 12.18 7821813
 1825843 1721961 1230 13.500 6.995
 1039820 11586 19200 17370
 18300 1737
 1300 965
 23861 13.27
 590849 784116 590849
 1932678 1772547
 1601310 4181698
 4196120 590849

590849 784116 590849
 1932678 1772547
 1601310 4181698
 4196120 590849

13
 15709800
 422245
 1487350
 1266735
 2206150
 2111225
 94925
 84449
 10476

1800
 12.57
 1212814
 573987
 1472944
 1167934
 3249700
 2869735
 3384
 807200
 27231
 34890
 27231
 76590
 32616
 39740

朝鮮興林株式会社
 日恒常
 銀理号 K233

| | | Sec. 2 | | | Sec. 3 | | | | Sec. 4 |
|--------|-----|--------|-------|-----|--|------|-----|----------------------|--------|
| | | 金 | | 金 | 土地建物 | 機械設備 | 其、他 | 計 | |
| 朝鮮 | 日金 | | | | 7,212,814
207,200
7,565,813
256,000 | | | 7,520,014
282,181 | |
| | | | | | 573,787
9,077
(±)12,571 (±)33,841倍 | | | 583,064 | |
| BV | | | | | | | | | |
| Sec. 4 | | 5 | | Sec | Sec | Sec | Sec | 計 | |
| 什 器 | 其、他 | | | | | | | | |
| 13,500 | | 13,500 | 5,855 | | | | | | |
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付属 B/c (Dec. 14) = 2
 11" stored goods, Bonds
 & stores 其他和音金額
 712 報告現在ト一年隔り
 712 付主税 247.
 土地
 型 草城 @100- 41,375
 他 2032- 30,395
 墓地 1144 附在 7414, 他
 地下場
 浦 附 草城 11,802
 田 @ 8- 23,450
 山林 @ 200 7,515
 家 @ 1000 256
 山林取得価格 201,000
 別産 " 51,200
 動産 当花鼓音 (2)

~~12,421~~
~~7276~~
 13,27

○

○

建物

倉庫 總 152 150坪

材 木 96

住宅 木 50

296 X 1,000 = 296,000

倉庫 木造 100 X 800 = 80,000

小倉部 376,000

土地 倉庫部 350坪 150坪 = 52,500

合計 (東南部前)

動産

以 400,000枚 X 2 = 800,000

金 300,000 X 1.20 = 360,000

計 1160,000

合計 220,000 X 5 = 1100,500

See. 8 □ 價 5,000

大日本帝國政府

See. 5 雜費 135,993

16 他費 284,961

17 雜費 25,580

威北菓工品株式会社

日経
銀理号 K 232

| | 所在地
重なり | 通商名 | Sec. 2 | | | Sec. 3 | | | 計 | Sec. 4
商 品 |
|----|------------|-----|--------|---|----|------------------------------|------|-----|---------|---------------|
| | | | 金 | 銀 | 白金 | 土地建物 | 機械設備 | 其 他 | | |
| EV | 朝鮮 | 日本 | | | | 52,500
296,000
376,000 | | | 428,500 | 1,160,000 |
| BV | | | | | | 4,174
17,888 | | | 22,002 | 662,406 |

(±) 12.76倍 (建) 2.102倍

| | Sec. 4 | | 計 | Sec. 5 | Sec. 6 | Sec. 7 | Sec. 8 | Sec. |
|----|--------------|-----|-----------------------------------|---------|---------|--------|--------|------|
| | 什 器 | 其 他 | | | | | | |
| EV | 110,500 | | 1,270,500
1,270,050 | 135,993 | 284,981 | 25,500 | 5,000 | |
| BV | 22,009
5倍 | | 684,415 | 135,993 | 284,901 | 25,500 | 5,000 | |

| | Sec | Sec | Sec | Sec | Sec | Sec | 合 計 |
|----|-----|-----|-----|-----|-----|-----|-----------|
| EV | | | | | | | 2,149,744 |
| BV | | | | | | | 1,157,811 |

土地・建物 = 就 行ハ当社 B.V + 依77 中外, 三上, 梁和, 青木, 朝鮮農林,
土佐興業, 平康産地計7社1倍率平均20%逆算

1.86倍

②
建邦 1,000" 2960坪
800" 100
他 150" 350
以尺 2, 411,000坪
電 1.20, 300,000坪
什器 5倍

型 1025.69 坪 (永聖博) $\times 70 = 71,798$

建物 477 $\times 1.200 = 572,400$

敷地 野芝地 385坪 $\times 1.200 = 462,000$

什器 23,000 $\times 5 = 115,000$

95,000 $\times 3 = 285,000$

合算 4568,500

大日本帝國政府

2.35
1674557
1923706
2507450
2135559
3718910

711,853

325

133 482
260
1960
133
330
133
192
133
640
645

23 115
92
23
445

17 15
285
15
145

786853 1674557
1578706
1008450
2388559
786853
2215970

折上り欄

2.13

294
17150.04
34
160
153
74
88

1424
505 71298
505
2129
2126
1098
1010
880

0

| | | | | | | | | | |
|------------|--------------|--------------------------|--------------------|--------|-------------------|-----------------|--------|--------------------|---------|
| 朝鮮半島株式会社 | | 日銀当
銀理号 | | K202 | | | | | |
| 所在地
主在城 | 通貨名 | Sec. 2. | | | Sec. 3. | | | Sec. 4. | |
| | | 金 | 銀 | 白金 | 土地建物 | 機械設備 | 其、他 | 計 | 商、品 |
| EV | 朝鮮日報 | | | | 71,798
500,400 | | | 572,198 | 462,000 |
| BY | | | | | 50,500
170,000 | | | 220,500 | 133,000 |
| | | | | | (注) 270倍 (1.42) | (注) 142倍 (2.84) | | | 325倍 |
| EV | | Sec. 4. | | Sec. 5 | Sec. 6 | Sec. 7 | Sec. 8 | Sec. | |
| | 什、器 | 其、他 | 計 | | | | | | |
| | 115,000 | 285,000 | 862,000 | 57,377 | 40,048 | 138,400 | 4,568 | | |
| BY | 23,000
5倍 | 95,000
170,000
85倍 | 251,000
326,000 | 57,377 | 40,048 | 138,400 | 4,568 | | |
| | | | | | | | | | |
| E1 | Sec. | Sec. | Sec. | Sec. | Sec. | Sec. | Sec. | 合計 | |
| | | | | | | | | 1,674,551 | |
| BY | | | | | | | | 711,853
719,853 | |
| | | | | | | | | | |

①
 70 102,569坪(永世権)
 建物 1,200 417" (5上)
 動産
 野菜種子 1,200 385石
 什器 其、他 5倍
 野菜種子 102 19年秋切
 石 900坪前後 + 11坪 (岩
 垣 昭記産)

当社側評価額
 土地 102,000坪
 建物 499,500
 動産
 種子 399,000 (高価)
 什器 50,000
 etc.

21) 375
 25
 125

宅地

新築 南大町 3,000 x 503.1 = 1,509,300

北米倉町 2,000 x 359.1 = 718,000

新築町 400 x 575 = 230,000

旭町 ~~800~~ x 219 = 175,200

⑤ 本町 1,000 x 945.1 = 945,100

大倉町 1,500 x 397 = 595,500

徳川町 500 x 2726.7 = 1,387,850

練町 400 x 490 = 196,000

④ 館後 1,500 x 180 = 270,000

里内 600 x 120 = 72,000

築林 400 x 50 = 20,000

③ 元 800 x 339 = 271,200

大和 400 x 260 = 104,000

計 6,312,750

② ① 573 522 2,000 x 5 = 2865,000

② 279,000 x 3 = 837,000

~~山本~~ 3740 ~~15~~ x ~~800~~ = 2992,000

⑤ 10,000 x 25 = 250,000

計 7692,000

建物 3,006 x 1,000 = 3,006,000

6 4 1 1,013,349

付帯 125,500 7 株 26 295,618

商 1,800,340 8 有 166 1,820,367

計 1,925,840

5 預金 9,843,280

現金

高橋合名会社 日通 銀行 1781

| | 所在地 | 通算名 | Sec. 2 | | | Sec. 3 | | | Sec. 4 |
|------|-----|-------|--------|--|----|---|------|-----|------------------------------|
| | | | 金 | | 白金 | 土地建物 | 機械設備 | 其、他 | 計 |
| E.V. | 朝鮮 | 109.0 | | | | 15,635,750
3,000,000
14,009,750
3,464,400 | | | 16,641,750
17,474,150 |
| B.V. | | | | | | 10457
1,064,571
218.712 | | | 1,283,283
625.12
2.88倍 |

| | Sec. 4 | | Sec. 5 | | Sec. 6 | Sec. 7 | Sec. 8 | 計 |
|------|-----------------|-----|-----------|---------|-----------|---------|-----------|---|
| | 什 器 | 其、他 | | | | | | |
| E.V. | 125.500 | | 1,925,840 | 984,328 | 1,013,349 | 295,618 | 1,820,367 | |
| B.V. | 20.882
6.01% | | 646,003 | 984,328 | 1,013,349 | 295,618 | 1,820,367 | |

| | Sec | Sec | Sec | Sec | Sec | Sec | 計 |
|------|-----|-----|-----|-----|-----|-----|------------------------|
| E.V. | | | | | | | 22,681,252 |
| B.V. | | | | | | | 23513.652
6,042.988 |

B.V.+L
土地中
省 5- 573,000坪
103- 279,000坪
山林 3,740坪
計 1. 474
果樹 25- 10,000坪
〔南大門〕 3,000- 503.1
〔北木倉〕 2,000- 359
〔新堂町〕 400- 575
〔畑田2〕 800- 219
〔本町2〕 1,000- 392
〔大倉町〕 1,500- 745.1
〔依田町〕 500- 397
〔林町〕 400- 2775.7
〔鏡谷分〕 1,500- 49
〔里内〕 600- 180
〔林〕 400- 120
〔林〕 400- 50
〔神2町〕 800- 329
〔大和〕 400- 260
動産 当社報告書112
建物 800- 357坪
1,200- 2,649坪

当社提出B.V.+L. B.V. 3連算2~4下100%
当社+同条件=9%他社+中=付一流農協会社1.3%×3%
大林、島谷産業、金谷、大橋、島谷5社1倍率平均2.3連算2

3.89倍

$$22 \quad 122 \times 130 = 15,860$$

867870

27 250575
250847x
21.658.350
20067792
1580558
15050849
8.54736
752542

仁政

428,340

28.38

1434 步 0212 = 4.302.063 坪

$$4,349,360 - 4,302,863 = 46,697$$
$$17.20875 \times 4302.063 = 74183.15$$
$$46.697 \times 3 = 140.091$$

| | |
|--------------|------|
| 21.650.40610 | 2439 |
|--------------|------|

物産

菜叶所了棟 8379 (8380-)

金史 284 606 (18 104-)

$$689 \times 1,000 = 689,000$$

小作人 36 127 棟 1.864 坪 (3526-)

| | | | |
|-----|------|---------|----------|
| 金庫券 | 30 " | 1,445 " | (35 57-) |
|-----|------|---------|----------|

if
80
80
40
3,409 +
x 800 =
= 272,720

11/04/00
700
700

| | 879 | 018 | 856 | 205 | 650 |
|---|-----|-----|-----|-----|-----|
| 2 | | | | | |
| 計 | | | | | |
| 合 | | | | | |

| | |
|-----------|-----------|
| 3,416,200 | 2,393,500 |
|-----------|-----------|

橫濱

| | | | |
|-------|--------|--------|--------|
| 豐足及備品 | 16,210 | 23,394 | 28,400 |
|-------|--------|--------|--------|

| | | | |
|----------|--------|---------|---------|
| 105 排水設備 | 91,532 | 138,600 | 130,000 |
|----------|--------|---------|---------|

建設費 1,949 1,949 1,949

| | | | |
|------|-----|-----|-----|
| # 12 | 863 | 863 | 863 |
|------|-----|-----|-----|

| | | |
|---------|---------|---------|
| | 164.806 | 161.292 |
| 110.554 | | |
| total | | |

構内設備

| | | |
|-----|-------|-------|
| 59% | 17880 | 23680 |
|-----|-------|-------|

| | | | | |
|--------|-----|-------|-------|-----|
| 通行觀測設備 | 328 | 1.777 | 5.360 | 351 |
|--------|-----|-------|-------|-----|

| | | | | |
|----------|-------|-------|-------|-------|
| 小作人 永田建泰 | 4.300 | 4.300 | 4.300 | 4.300 |
|----------|-------|-------|-------|-------|

| | | | | | | | | | | | |
|------|-----|---|--------|--------|--------|--------|-----|-----|-----|-----|-----|
| 23.0 | 161 | 2 | 3 | 10.589 | 23.957 | 53.280 | 593 | 060 | 837 | 403 | 123 |
| 161 | 2 | 3 | 10.589 | 23.957 | 53.280 | 593 | 060 | 837 | 403 | 123 | |

121.143 188.263 194.492 960.000

10.1.14
X
94
11
87
28
26
c

P.30

301507

721,143

1021143.1

440.30

$$\begin{array}{r} 114.134 \overline{) 240} \\ \underline{228} \\ 12 \\ 11 \\ \underline{11} \end{array}$$

| | | |
|-----------|------------|------|
| 株式会社 大林農場 | 日誌番
銀理号 | K169 |
|-----------|------------|------|

| | 朝鮮 | 日本 | 土地建物 | 機械設備 | 土地 | 計 | | |
|------|------------------|------------------|--|----------------|---|-------------------------------------|-----------------------|-------------------------------|
| E.V. | | | 21,650,406
2,416,200
2,393,500 | | 121,143
194,492
362,439 | 25,261,098
24,407,345 | 428,340
867,870 | |
| B.V. | | | 830,063
84,654
(±) 26.09倍 (建) 40.35倍 | 28.27
3.11倍 | 121,143
3.11倍 | 1,035,860
24.39倍 | 301,507
542倍 (288) | |
| | 什 器 | 土 地 | Sec. 5 | Sec 6 | Sec. 7 | Sec. 8 | Sec. 9 | |
| E.V. | 271,557 | 240,996 | 400,423
960,893 | 573,093 | 340,491 | 65,000 | | |
| B.V. | 28,389
10.27倍 | 114,134
2.11倍 | 444,030
2.16倍 | 573,093 | 340,491 | 65,000 | | |
| | Sec 10 | Sec 11 | Sec. 12 | Sec. 13 | Sec. 14 | Sec. 15 | Sec. 16 | 計 |
| E.V. | | 50,000 | | | | | | 27,250,575
26,835,352 |
| B.V. | | 50,000 | | | | | | 2,508,474
10.81倍
10.69倍 |

昭和4年度土地改良事業
要覽ニ記シタル大林農場社長
大林義雄氏ノ計画面積ハ
2,142町歩、附屬面積1,934
町歩、工事費298,383円十1
依ツテ土地中4,302,063坪
7畝1.28ム、其ノ中4町歩以上
商山口重政氏ノ建22町歩以
上農地ハ概テ純富地帯ナリ
トナリ。

① 苗5- 4,302,063坪
田3- 46,697.
建屋(事務所及倉庫1,000
坪) 4坪(大倉庫及倉庫
689坪)

800- 3,409坪
構築物 当社洋廬通リ3倍
概 80- 9,777石
玄米 70132 122.
白米 150 359.
その他 当社洋廬通リ
(貯蔵品、肥料、木材、農具等)
自動車、車以用什器等。

03 Nov 1971

Billed

138

Billed
Billed

| 西村 | G.V. | 西村 | G.V. |
|---------|------------|----------|------------------------|
| 44.325 | 203.570 | 6.111 | 9027.50 |
| 115.447 | 461.788 | 15.675 | 47,025 |
| 25.791 | 64477.50 | 3.647 | 3.647 |
| 43.744 | 153.104 | 6.331 | 6.331 |
| 34.226 | 85.565 | 1.044 | 1.044 |
| 24.335 | 97.340 | 1.459 | 2.188 |
| 23.505 | 94.020 | 2.462 | 2.462 |
| 6.964 | 13.928 | 449 | 449 |
| 36.346 | 145.384 | 7.291 | 18.227 |
| 24.775 | 61.937.50 | 1.769 | 2.653 |
| 39.606 | 79.212 | 682 | 682 |
| 35.205 | 540.820 | 2.649 | 5.298 |
| 45.809 | 183.236 | 1.285 | 3.212 |
| 24.239 | 72.717 | 1.211 | 1.211 |
| 105.341 | 316.023 | 12.659 | 25.318 |
| 13.541 | 33.852.50 | 4.190 | 8.380 |
| 475 | 247.50 | 69.414 | 137.156 |
| 743.674 | 2607.222 | | |
| | | deposito | 39.216.43 |
| 3.497 | 153.793.50 | Sec 6 | 15.345 |
| 13.38 | 151.360 | Sec 7 | 276 |
| 12802 | 4116.45 | Sec 8 | Bonds 500 (government) |
| 275 | 45 | | |
| 13.8 | | | |

25 = 371837

3 = 20824

20 = 11332

130 = 11332

275 = 11332

4183.645

2

| 朝鮮土地株式会社 | | 日比谷
銀行
K
00164 | | | | | | | |
|----------|----------------|-------------------------|--------|--------|-------------------------------|--------|--------|-------------------------------|---------------------------------|
| 世帯
別 | 通算 | Sec. 2 | | | Sec. 3 | | | Sec. 4 | |
| | | 金 | 金 | 金 | 土地建物 | 機械設備 | 土地 | 計 | 計 |
| E.V | 朝鮮旧家 | | | | ¥183.64
¥152.26 | | | ¥152.26
¥183.64 | |
| B.V | | | | | 327.872
12.26倍 | | | 327.872 | |
| 世帯
別 | 通算 | Sec. 5 | | Sec. 6 | | Sec. 7 | | Sec. 8 | |
| | | 什器 | 土地 | 計 | 計 | 計 | 計 | 計 | 計 |
| E.V | 13.800 | | 13.800 | 39.216 | 5.345 | 276 | | 500 | |
| B.V | 2.296
6.01倍 | | 2.296 | 39.216 | 5.345 | 276 | | 500 | |
| 世帯
別 | 通算 | Sec. 1 | Sec. 2 | Sec. 3 | Sec. 4 | Sec. 5 | Sec. 6 | Sec. 7 | 合計 |
| | | | | | | | | | ¥211,404
¥242,784 |
| E.V | | | | | | | | | |
| B.V | | | | | | | | | 375,505 |

①
 5- 743.6740坪
 3- 69.414
 20 2.101
 150 1.396
 山林 30 17.802
 雑種地 275
 什器 当社所有

当社 B.V. T.V. 依ッテ下204連算2

11.30倍

土地は什器、中外興業、三上、榮和、青木、朝鮮農林、土佐興業、
 平康産業以合1倍率平均の連算2

| 年数 | B.V. | A/C | E.V. | 修 | 5 | 15 | 2 | 480 | = | 262.400 |
|--------|-----------|-----------|---------|----|-----|----|--------|-----|---------|---------|
| 4828 | 5005.76 | 5005.76 | 5005.76 | | | | | | | |
| 1011 | 982.69 | " | " | 19 | 3 | X | 37.899 | = | 113.697 | |
| 806 | 997.23 | " | " | | | | | | | |
| 18183 | 12.154.02 | " | " | 株 | 40 | X | 14.723 | = | 1472.8 | |
| 10.409 | 2666.93 | " | " | 株 | 40 | X | 14.723 | = | 1472.8 | |
| 2978 | 2670.59 | " | " | 株 | 20 | X | 14.00 | = | 280.000 | |
| 406 | 347.13 | " | " | | | | | | | |
| 457 | 390.69 | " | " | 雜 | 2 | X | 18.795 | = | 37.590 | |
| 603 | 464.31 | " | " | | | | | | | |
| 448 | 152.32 | " | " | 計 | | | | | | |
| 1105 | 749.23 | " | " | | | | | | | |
| 433 | 152.70 | " | " | 建 | | | | | | |
| 5179 | 2621.58 | " | " | | | | | | | |
| 5634 | 4816.98 | " | " | 完 | 110 | X | 1.001 | = | 110.000 | |
| 52480 | 38.971.76 | " | " | 修 | 30 | X | 100 | = | 3000 | |
| 3809 | 1.266.32 | " | " | 修 | 30 | X | 100 | = | 3000 | |
| 2522 | 1.105.63 | " | " | | | | | | | |
| 243 | 105.79 | " | " | | | | | | | |
| 5173 | 2.093.72 | " | " | | | | | | | |
| 2147 | 682.70 | " | " | | | | | | | |
| 634 | 193.01 | " | " | | | | | | | |
| 1124 | 365.91 | " | " | | | | | | | |
| 513 | 14.24 | " | " | | | | | | | |
| 133 | 42.54 | " | " | | | | | | | |
| 209 | 66.93 | " | " | | | | | | | |
| 291 | 141.90 | " | " | | | | | | | |
| 196 | 203.15 | " | " | | | | | | | |
| 1375 | 528.03 | " | " | | | | | | | |
| 308 | 102.22 | " | " | | | | | | | |
| 18422 | 6798.88 | " | " | | | | | | | |
| 計 | 37.899 | 13.862.42 | | | | | | | | |
| 林野 | 40.950 | 14723.53 | | | | | | | | |
| 計 | 224 | 80.50 | | | | | | | | |
| 1176 | 642.38 | | | | | | | | | |
| 1400 | 727.88 | | | | | | | | | |
| 雜 | 12.098 | 4718.22 | | | | | | | | |
| 6697 | 2611.80 | | | | | | | | | |
| 計 | 18.795 | 7.330.02 | | | | | | | | |
| 合計 | 151.524 | 75.615.61 | | | | | | | | |

309

| | | |
|-----------|------------|-------------|
| 合名会社 青木農場 | 印出部
銀理号 | K
000144 |
|-----------|------------|-------------|

| | 地区 | 通貨名 | Sec. 2 | | | Sec. 3 | | | Sec. 4 |
|------|----|-----|--------|---|----|--------------------|------|----|---------|
| | | | 金 | 銀 | 合金 | 土地建物 | 機械設備 | 其他 | 計 |
| EV | 朝鮮 | 日本 | | | | 458.067
113,000 | | | 571.067 |
| | | | | | | | | | |
| | | | | | | | | | |
| B.V. | | | | | | 75.615
10.625 | | | 86.290 |

75.615
10.675
(土) 6.06倍 (運) 10.59倍

| | Sec. 1 | Sec. 2 | Sec. 3 | Sec. 4 | Sec. 5 | Sec. 6 |
|------|-----------------------------|--------|--------|--------|--------|--------|
| EV | 60.000
20.000 | 60.000 | | | | |
| B.V. | 20.000 | 20.000 | | | | |

| | Sec | Sec | Sec | Sec | Sec | Sec | 合計 |
|------|-----|-----|-----|-----|-----|-----|---------|
| E.V. | | | | | | | 83.1067 |
| | | | | | | | |
| | | | | | | | |
| B.V. | | | | | | | 106.290 |

5.94점

②

| | |
|----------|----------|
| 省 5— | 52.480 |
| 田 3— | 37.899 |
| 林野 40 | 40.950 |
| 空 20— | 1.400 |
| 雜 2— | 18.725 |
| 建物 | |
| 住宅倉庫 | 1000 110 |
| 堆肥舎 | 100 30 |
| 農具、什器、耕牛 | 315x5x6 |
| 吉社倉庫 | 18.1. |

$$10 \quad 2.876403 \times 5.00 = 14.382.015$$

$$烟 \quad 934.249 \times 3.00 = 2.802.747$$

$$煤 \quad 37.207 \times = 4.203.7943$$

$$山 \quad 218.551 = 374.539$$

$$林 \quad 279.863 \times 1.80 = 503.7534$$

$$地 \quad 154.245 \times 1.26 = 195.120$$

$$住宅 \quad 1.994 \times 1.000 = 1.994.000$$

$$倉庫 \quad 432 \times 2.500 = 1.080.000$$

2.1819.066

$$154245 \times 1.26 = 195120$$

$$408750$$

$$218551 \times 1.80 = 393391.8$$

$$3.6197$$

$$724450$$

$$224450 \times 3.00 = 673350$$

$$19190$$

| 株式会社 高瀬農場 | | 印出部
銀理号 K127 | | | | | | | |
|-----------|-----|-----------------|-----|-----------------------------------|------------------------------|--------------|--|--|--|
| 所在地 | 通称 | Sec. 2 | | Sec. 3 | | Sec. 4 | | | |
| 朝鮮 | 日本円 | 金 | 金 | 土地建物 | 機械設備 | 其、他 | 計 | | |
| | | | | 15000
21,786.743
3,074.000 | 4019.066 | 195.120 | 25,064.180
25,055.865
25,022.126 | | |
| | | | | 24,587.709
19.190 | | | 28,156.829
19.190 | | |
| | | | | 24,906.899 | | | 28,176.019 | | |
| | | | | 1,357.324
194.066
(±)18.35倍 | 3074.000
195.120
1584倍 | 65.040
3倍 | 1,616.430 | | |
| 什 器 | 其、他 | Sec. 5 | | Sec. 6 | | Sec. 8 | | | |
| 125,500 | | 125,500 | | 15,500 / 15,500 | | 17,643 | | | |
| 20,882 | | 20,882 | | 15,500 | | 17,643 | | | |
| 6.61倍 | | | | | | | | | |
| Sec | Sec | Sec | Sec | Sec | Sec | Sec | 合 計 | | |
| | | | | | | | 25,207.378
25,197.008
25,221.329 | | |
| | | | | | | | 28,315.472
19.190
28,334.662 | | |
| | | | | | | | 1,667.955 | | |

B.V.+V
 E.V.ハ田、畑、建、物、1、4、1、3、社
 2、同、V
 ⑤ @ 5.00 2,876.043倍
 畑 @ 3.00 934.249倍
 ⑤ @ 4.20 36.197倍
 ⑤ @ 5 1.010倍
 山 @ 1.714 218.157倍
 林野 30倍 27.886倍
 畑 1.265 @ 1,000 199倍
 住宅、大、建、物、
 鉄筋2、1、4、1、3、社 @ 2.500 4.324倍
 参考 昭和三十二年11月
 工事、施工、計、画、面、積、
 773.64平方、米、
 46/100、工事、C、325.079、
 当社、車、4、1、3、社、
 3、付、近、是、中、心、地、2730
 1、先、令、+、2、元、全、部、0、5、倍、
 2、4、元、5、倍、7、1、0、+、2、倍、
 200、76、人、7、年、保、持、。

① 当社 B.V.+V. 1、元、7、元 E.V. 2、元、2、元 2、元、2、元
 ② 土地ハ永租及大林而農場、1、倍、率、平均、2、元、2、元、
 ③ 他ハ当社ト同類案件2、元、大、林、由、各、社、全、部、大、林、由、各、社、
 1、倍、率、平均、2、元、2、元、

645017 16840.599
 645017 3904290
 322585
 304002
 3870002
 341880

92
 14230
 13833
 3970
 3174
 7110
 7685

11876 24478
 25478
 7500251 7093303
 6751315
 3429880
 2000140
 4297405

| | |
|--|-----------|
| 1 acre = 1.142 acre | |
| Rice Field 1162 acre @ 5.710 | 4635.020 |
| Field 15 @ 3.426 | 188.430 |
| Forest 44 @ 342.60 | 15074. |
| Reservoir | 2.075 |
| Harvest place 20751 x 10 | 2070 |
| 計 | 13440.599 |
| Reservoir | 2.625 |
| Road etc. | 1.076 |
| Channel | 1.252 |
| it | 5.753 |
| Office } 20 houses 14.864 x 7 | = 104048 |
| Warehouse | |
| unhulled rice for $\frac{2}{1} = 80$ | 4240 |
| 5675 x 2 = 11350 | |
| Sand Rice 48 bag x $\frac{2}{5} = \frac{96}{5} = 19 \frac{1}{5} \times 80 = 1536 \div 2 = 768$ | |
| Lime 100 | 300 |
| Miscellaneous | 2000 |

13440.599
 1290034
 5402590
 5160136
 242454

645017
 267184
 295816
 322585
 3698520
 4021170
 6657336

238204 2.051453
 488984
 2954816
 3698520
 3447810
 5160136
 242454
 238204 13440.599
 184
 19660
 62944
 54401
 64710
 27527
 30000
 392

833
 36/3000
 288
 120
 108
 1120
 14864 104048
 104048

| | | | | |
|------------------|------|-----------------------|----------------------------|------|
| 金
庫
印
度 | 株式會社 | 榮
永
和
興
場 | 日
恒
希
銀
理
号 | K 76 |
|------------------|------|-----------------------|----------------------------|------|

| 種別 | 通貨名 | Sec. 2 | | Sec. 3 | | Sec. 4 | | |
|------|-------|--------|---|---|------|--------|--|---------------|
| | | 金 | 銀 | 土地建物 | 機械設備 | 其他 | 計 | |
| EV | 朝鮮 日本 | | | 6,840,599
(計) 13,448,599
(率) 12,409,599 | | 1,754 | 13,550,401
12,448,599
6,950,401 | 14,230 |
| B.V. | | | | 645,017
14,864 | | 5,754 | 665,635 | 1537
1,080 |

| | Sec. 4 | Sec. 5 | Sec. 6 | Sec. 8 |
|------|----------------|--|------------------|--------|
| E.V. | 什 器 | 什 器 | 什 器 | 什 器 |
| | 30.000 | 79.708
45.858 | 37.283
24.725 | 1.186 |
| B.V. | 7.843
3.828 | 21.206
10.975
10.515 | 37.283
24.725 | 1.186 |

| | Sec | Sec | Sec | Sec | Sec | Sec | 計 |
|------|-----|-----|-----|-----|-----|-----|--------------------------------|
| E.I. | | | | | | | 705945
13.15945
7093.303 |
| | | | | | | | |
| | | | | | | | |
| B.V. | | | | | | | 709.701 |

總務府土地改良部土地改良事業要覽昭和11年
永田農場前所有者人之表
太郎四ノ土地改良面積
50849所步(新田)
422.4所步+12.1。又稻作
價格2127壹社提出土地面
積1 acre換算2拾7-5
換算21278.6x3.14依
7査定=陸7.127-17-1所步
下5.1. (21278.6x3.142
坪換算)
① acre (1.1420坪)
番5.714 1262 acre
田3.426 55.
林3260 44.
收穫場 10倍
家屋 7倍
穀類 石 @ 80—
以 @ 2—
(他ノ壹社押領10212)

$$\begin{array}{r} 3619.661 \\ 9 \overline{) 325.275} \\ \underline{27} \\ 55 \end{array}$$

$$\begin{array}{r} 12 \\ 2 \overline{) 37} \\ \underline{4} \\ 36 \\ 2 \overline{) 15} \\ \underline{12} \\ 30 \\ 3 \overline{) 60} \\ \underline{60} \\ 0 \end{array}$$

農用地 325.275坪 $\times \frac{5}{9} = 180.708$ 坪 ... 坪

325.275 $\times \frac{4}{9} = 144.567$... 坪

坪 180.708 $\times 5 = 903.540$

坪 144.567 $\times 3 = 433.701$

計 1,337,241

建物、工場、機械 97,500

$$\begin{array}{r} 2238 \\ 13372 \overline{) 97500} \\ \underline{2604} \\ 1460 \\ 1372 \\ \underline{880} \end{array}$$

$$\begin{array}{r} 11950 \\ 14324 \\ \underline{11950} \\ 22741 \\ \underline{17925} \\ 48160 \\ \underline{47800} \end{array}$$

47800

$$\begin{array}{r} 1704 \\ 76121 \overline{) 1449741} \\ \underline{76121} \\ 688531 \\ \underline{688089} \\ 344200 \\ \underline{304484} \\ 397160 \end{array}$$

397160

合資会社 三上農場
 日越常 銀理号 K 48

| E.V. | B.V. | 項目 | Sec. 2 | | Sec. 3 | | | | Sec. 4 | |
|------|------|-------|--------|---|-------------------------|-----------|-----|------------------|--------|---|
| | | | 金 | 金 | 土地建物 | 機械設備 | 其 他 | 計 | 金 | 金 |
| | | 朝鮮 日本 | | | (±) 1,337,241
97,500 | | | 1,434,741
+47 | | |
| | | | | | | | | | | |
| | | | | | 59,950
1,372 | | | 61,122 | | |
| | | | | | (±) 22,388 | (±) 71.06 | | | | |

| E.V. | B.V. | Sec. 4 | | Sec. 5 | Sec. 6 | Sec. 7 | Sec. | Sec. |
|------|------|--------|-----|--------|--------|--------|------|------|
| | | 什 器 | 其 他 | | | | | |
| | | | | | | 15,000 | | |
| | | | | | | | | |
| | | | | | | 15,000 | | |

| E.V. | B.V. | Sec. 1 | Sec. 2 | Sec. 3 | Sec. 4 | Sec. 5 | Sec. 6 | 合 計 |
|------|------|--------|--------|--------|--------|--------|--------|-----------|
| | | | | | | | | 1,449,741 |
| | | | | | | | | |
| | | | | | | | | 76,122 |

昭和二年版、朝鮮1米
 (現行農林局) = 2.1m
 三上農場主三上三次氏
 経営農地ハ約50町歩
 田40町歩、計90町歩ハ、
 依ツテ当社報告農用地
 地ハ右ノ割合ニ當、田ニ
 按テ評價シタリ、尚西次
 畠ニハ(延鋸器川支流)
 1町歩 = 2.1m 沃地開墾
 地ハ概ニ未墾ナリトス。
 建設価格約255,000円。
 米 @ 5.00 180,708円
 田 @ 3.00 144,567円
 他ハ当社評價通り、12
 建設ニハ、住宅ニ、倉庫ニ、
 十倉ニ、高倉ニ、精製工ニ、
 施設概ニ無シ。

18,045倍

27.4.1

171.673) 3.560.742
343346

343346
1,272820
1201711
71109
68689
24398

$\begin{array}{r} 2006 \\ \times 28 \\ \hline 16048 \\ 4012 \\ \hline 56176 \end{array}$

11.073
553.650
553.65

$$\begin{array}{r} 620160 \\ 613408 \\ \hline 66720 \end{array}$$

797
 153680
 485968
 676820
 624816
 520040
 485968
 340720

3683

105600
7366
31740
2954

175-386 2558.378

$$\begin{array}{r} 175366 \\ \hline 08471 \end{array}$$

171.673 | 2558.378

1890

$$\begin{array}{r} 21960 \\ \times 21960 \\ \hline 18465 \\ 34950 \\ 33237 \\ \hline 19130 \end{array}$$
$$\begin{array}{r} 1032540 \\ 876830 \\ \hline 1517100 \\ 1402928 \\ \hline 1540720 \end{array}$$

$$\begin{array}{r} 2558.378 \\ 117673 \\ \hline 841648 \\ 686692 \\ \hline 1549560 \\ 1373394 \\ \hline 1761760 \\ 121678 \\ \hline 450300 \\ 088 \\ \hline \end{array}$$

475

55

730

000

2

1

323996

2816.878
2591.868
2591.868

$$\begin{array}{r} 6200 \\ 6800 \\ \hline 3600 \\ 3650 \end{array}$$

21.800
18.65
35.50
33.237

中外興業株式会社

目録
銀理号 K 3.9

| | | Sec. 2 | | | Sec. 3 | | | Sec. 4 |
|-------|--|--------|----|---|----------------------|--------|--|--------|
| | | 金 | 台金 | 土地建物 | 機械設備 | 其 他 | 計 | 商 品 |
| 朝鮮 日本 | | | | 258,378
105,600
88,000 | 3,007,000 | | 3,648,742
2,663,778
2,646,378
2,095,092 | |
| | | | | 3,560,742 | | | | |
| | | | | 171,673 | (26,74) | 23,833 | 175,366 | |
| | | | | 3,693 | (22,6) | 2,259 | | |

置業用地 11 町 1 区 4

E.V. 3.00
田 @ 2.00 1,002.364 坪
畑 @ 50.00 11.073 坪
建物 @ 1200 1,070.88 坪

| Sec. 4 | | Sec. 5 | | Sec. 6 | Sec. 7 | Sec. 8 | Sec. 9 |
|------------|---|--------|--------|--------|--------|--------|--------|
| 什 器 | 土 | | | | | | |
| E.V. 5,000 | | 5,000 | 50,783 | 15,200 | 72,785 | 7,006 | |
| B.V. 730 | | 730 | 50,783 | 15,200 | 72,785 | 7,006 | |

| Sec. 10 | Sec. 11 | Sec. | Sec. | Sec. | Sec. | Sec. | 合 計 |
|---------|---------|------|------|------|------|------|----------------------|
| | 2,126 | | | | | | 3,801,642 |
| | | | | | | | 2,779,278 |
| | | | | | | | 2,816,878 |
| | | | | | | | 2,247,992 |
| | | | | | | | 3,713,642 |
| B.V. | 2,126 | | | | | | 323,996 |

171,673 | 300,708.2
43,346
11,73
323,996 | 380,164.2
323,996
561,682
323,996
287,686
226,772
108,880
1,003
323,996 | 324,789.2
323,996
80,300
2
3693 | 88,000
7386
14,140

8,681 1/2
10.03
11.73

農業 21.12.18 3 20社

| 番号 | 社名 | B.V | E.V | $\frac{E.V}{B.V}$ |
|-------------------------------|-----------------------|-------------------------------------|---------------------------------------|-------------------|
| K 39 | 中外興業 | 323,996 | 3,801,642 | 11.73 |
| 48 | 三上興業 | 76,122 | 1,449,741 | 19.045 |
| 76 | 東映和豊場 | 750,035 | 7,093,303 | 9.46 |
| Δ 127(82) | 高井原豊場 | 1,669,955 | 28,334,662 | 16.97 |
| 144 | 青木 | 106,290 | 631,067 | 5.94 |
| Δ 164 | 朝鮮土地株式会社 | 375,505 | 4,242,784 | 10.69 ← |
| 169(81) | 大林農場 | 2,508,352 | 26,836,352 | 11.30 |
| Δ 185 | 高井原合会社 | 6,042,948 | 23,513,652 | 3.89 |
| -202 | 高井原合会社 | 711,853 | 1,674,551 | 2.35 |
| Δ 232 | 東武薬工合会社 | 1,157,811 | 2,149,944 | 1.86 |
| 233 | 朝鮮豊林合会社 | 590,849 | 7,841,168 | 13.27 |
| 244 | 豊谷合会社 | 2,455,156 | 19,141,422 | 7.80 |
| 大日本帝國政府 | | | | |
| 296 | 金谷商會 | 2,849,584 | 24,536,400 | 8.61 |
| 297 | 大橋農場 | 2,714,137 | 18,745,415 | 6.91 |
| 323 | 土佐豊合会社 | 272,767 | 3,222,069 | 11.81 |
| 326 | 島谷農場 | 1,770,165 | 12,748,964 | 7.20 |
| Δ 396 | 大邱殖産合会社 | 66,133 | 871,500 | 13.18 |
| Δ 409 | 下谷合会社 | 192,101 | 2,000,026 | 10.41 |
| 415 | 吉村農林部(175) | 493,446 | 14,400,000 | 29.18 |
| 418 | 平床産組 | 1,127,240 | 9,559,807 | 8.48 |
| 計 | 20社 | 26,747,897
26,254,445 | 212,844,442
212,844,442 | 8.11 |
| 14 | | | | |
| B.V. 2024 総社計 | 16,256,546 | 137,281,874 | 8.44 | |
| | 16,749,992 | 151,681,874 | 9.06 | |
| (B.V. 適宜逆算出ルル Δ 96社) | | | | |
| (O 99, 資料ナキ X B.V. 不能ナリト報告セル) | | | | |

M4 - 71

昭和21年5月3日

在朝鮮日本人權益等調査ニ関スル件

朝鮮国原、残務整理事務所長

| |
|---------|
| 369.37 |
| 338.93 |
| 73/2.78 |

| |
|------|
| 山口文夫 |
| 78 |

昭和二十一年五月五日

朝鮮通信所長

外務省管理局長殿

在朝鮮日本人財産管理ニ関スル件

朝鮮ニ於ケル日本人財産其他ノ財産ニ付テハ総務省朝鮮事務局
内ニ設置セル財産事務管理本部管理ニ於テ調査ヲ進メツテア
ルハ一般公文書類ノ整理ハ該部セラルタル關係上該管理日本人財産
ノ計帳簿等ニ當リテハ右調査ニ大抵ハ之ヲ取次ルニ引續キタリ
該事務所ニ於ケル事件關係調査ヘ專ラ引揚職員ノ所持ス
ル簿書類及印章ノ一紙ヨリ再提出アリタル點付書ヲ送附トシテ之

*362 6p
369.37
238.93
73/298

ヲ取遣メツツアル爲調査上ノ不便ハ勿論其ノ内幕ニ於テモ精確ヲ施シ難ク幾ニ法令ノ規定又ハ政府ノ豫算若ハ豫算外契約ニ基キ帝國政府又ハ朝鮮總督府ヨリ管轄・訓令會社等ノ特殊法人ニ對シ總督府交付セラルヘカリシ株主配當・補給金・事業損失補償金等ニシテ未交付ノモノノ取扱ハ將來帝國政府ト聯合軍又ハ朝鮮政府間ノ重要折衝事項ノ一トナルヘク之カ事務ヲ整理シ置クノ要アルモノト思料セラルモ當事務所及該當事項アル法人ニ於テハ明確ナル資料ヲ有セサル事情ニ在リ之等調査ノ精確迅速ヲ期スル爲前記朝鮮軍政廳ニ引繼中置キタル調査額少クトモ一部ハ是非共當万ニ引渡ヲ受クル必要アリ調査ノ内容及軍政廳ニ於ケル保管責任者左記ノ通ニ付至急引取万御取辦煩度御依頼ス

記

一、調査ノ内容

1. 朝鮮ニ於ケル日本人企業ノ概要調査

(1) 企業別ニ調査ス

(2) 記載事項

○朝鮮ニ於ケル日本人企業ノ沿革

○出資額

○従事者ノ一般・技術者別ノ國籍別員數

○朝鮮ニ於ケル同一業種中ニ占ムル日本人企業ノ地位

○其ノ他参考事項ハ特ニ戦後處理ニ對スル意見

2. 朝鮮ニ於ケル日本人企業体ハ皆本金五十萬圓以上ノ調査

(1) 事業目的・事業範囲等

(2) 組織内情

○金庫休ノ名称、設立年月日、本文庫所在地

○資本金（公稱）、利息ノ額、内庫預金（主ナル株主

○事業設備

○事業概要

事業地

設備能力

創設ノ経歴買渡

収支計算

役員等

○一般執事員及技術者ノ各職別員数

○財産ノ概要

○主ナル役員

○其ノ他ノ参考事項

○取説成績ニ關スル所見並其ノ理由（金庫休ノ存廢、存續ス

ル場合ノ資本移動、經營形態等ニ付テ記述ス）

二 監督責任者

軍政機關工務部監督官 任 文 桓

朝鮮總督府兵務部監督官 任 文 桓
取ノ取説記載事項一件書類へ金庫右朝鮮人官吏軍政機關ヨリ解
ヲ以テ同人在取中ナラヘ同人員監督中ト思料セラルルモ同人員既ニ退

職セリトノ風神々有之ヲ以テ御調登ノ上可然御取計相成リタシ

M4 - 72



於個人財產推算額

中華民國二十八年十二月二十八日

| |
|--------|
| 334.6 |
| 362.37 |
| 736.92 |

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| 山田文子 |
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| 42 |
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M4-73

昭和二十二年三月

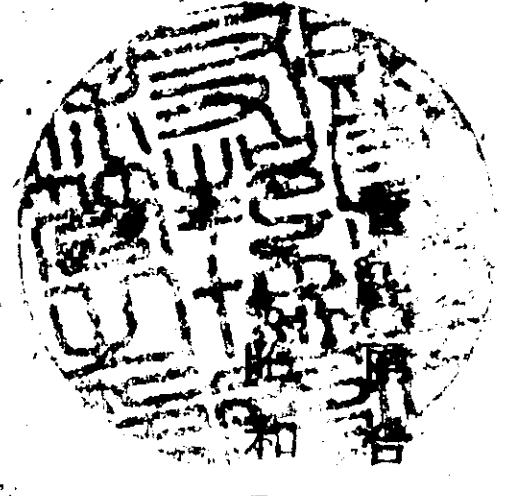
本邦人ト外國人トノ間ノ未済契約報告ニ関スル件

外務省管理司長

| |
|--------|
| 369.37 |
| 338.93 |
| 732.76 |

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| 4口文書 |
| 76 |

朝鮮理事



昭和二十一年三月十九日

朝鮮事業協會理事長 殿

外務省 管理局



第4号

369.37
338.93
737276

本邦人ト外國人トノ間ノ未済契約報告ニ關スル件
戰前及ヒ戰時中ヲ通シ本邦業者ガ左記各地域ニ屬スル外國人（同
地域ノ政府機關ヲ含ム）トノ間ニ締結シタル契約（購買、賃貸借、
購買、運送、寄託、保險等商法上ノ凡ユル契約ヲ含ム）ニシテ現
在迄未履行ノモノガ既ニ契約ハ解除乃至停止セラレタルモ其ノ
善後處理ノ未ダ完了シ居ラザルモノアラハ右ニ關シ別紙形式ニ據
リ四月十日迄ニ本省管理局經濟部宛報告セシメラルル様貴會（營團）

關係業者ニ對シ周知方御取計相成度此段依頼申進ス
倘本件處理ニ當リテハ特ニ(1)政府間協定ニ基ク契約(2)外國政府機
關ヲ相手先トスル契約(3)政府ノ命令乃至指示等ニ基ク契約ニ付テ
ハ此際報告洩レナカシムル様致度又海外現地ニ於テ契約セラレ
現在當地ニ於テ未詳ノモノニ付テハ右内容判明次第其ノ都度追而
報告セシメラルル様致度此段爲念申添フ

記

朝鮮、臺灣、樺太、滿洲（關東州ヲ含ム）、中華民國、「フィリ
ピン」、「ビルマ」、「マライ」、香港、海南島、蘭領東印度、
「シヤム」、佛領印度支那

外國人關係未履行契約調査表

昭和二十一年 月 日 調

報告者氏名

報告者住所

| 契約ノ種類 | 契約ノ名稱 |
|------------------|---------|
| 契約相手先ノ住所氏名 | |
| 契約年月日 | 契約書番號 |
| 我方ヨリナス給付ノ内容 | |
| 我方ヨリナス給付履行ノ有無 | |
| 相手方ヨリナス反對給付ノ内容 | |
| 相手方ヨリナス反對給付履行ノ有無 | |
| 前受金・前渡金ノ有無及其ノ金額 | |
| 契約履行ノ期限 | 契約履行ノ場所 |

契約履行ノ方法

契約締結當時ノ事情

契約書中ニ不可抗力條項記載ノ有無及其ノ内容

契約書中損害賠償條項記載ノ有無及其ノ内容

其ノ他契約書中特記スヘキ條項ノ有無及其ノ内容

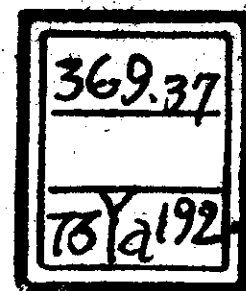
備考（上記各項目ニ該當セサル特記事項）

M4-76

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82
22
4
12
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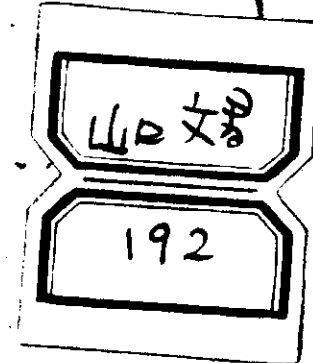
在外会社報告書

合資会社
朝鮮山田貿易公司



8P

4枚





The Name of the Company

Goshi Kaisha Chosen Kineki Boeki Koshi
Korean Kineki Trading Co., Inc.

Kind of Business

Export, Import and Sales of Chemical Products

Address of the Head Office abroad

No. 618-7, Hitohochō, Hitohoku, Keijōfu, Korea

Address of the Property Custodian

Gijochi Hagihara,

~~Shiga Prefecture, Japan.~~
Shiga Prefecture, Japan, City of Ōtsu.

東京新貨物
中陽誠造

会社名 合資会社朝鮮貿易株式会社
業務種類 化学製品輸入並販賣業
在外本社所在地 朝鮮平城府永登浦区
内地財産管理人所在地 日本国滋賀県
大津市神安寺西町長井公園上
萩子義一

From July 1st, 1947 to December 31st, 1947:

Current Assets:

1. Deposit in Bank (Detail)

¥ 15,119.00

¥ 15,119.00

\$ 15,000.00

¥ 119.00

¥ 15,119.00

The reporter responsible

Uchi Hagihara

昭和22年12月31日

張子政



海外子輩材後
中華協和會

The Name of the Company

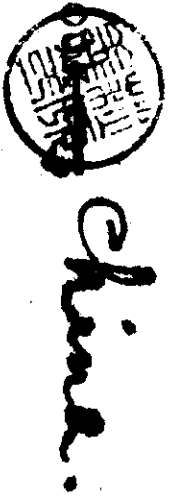
Goshi Kaisha Kaishu Kineki Boeki Koshi
Manchurian Kineki Trading Co., Inc.

Kind of Business

Export, Import and Sales of Chemical Products.

Address of the Head Office Abroad

No. 6, Fujimichio, Yamatoku, Mukden, Manch.



Address of the Reporter responsible staying in Japan

Giichi Hagihara

Kagurakoen-ue, Kamide Shincho, City of Atsu,

Shiga Prefecture, Japan.

会社名 合資会社滿洲物產貿易公司

業務種類 化學製品輸入並販賣

在外支社所在地 中華民國滿洲奉天

大和区南八里

内地報告責任者所在地 日本國滋賀縣
大津市神倉西所長(兼)上

代表者 荻平茂一

Assets and Liabilities

From July 1st, 1947 to December 31st, 1947

| | |
|-------------|-----|
| Assets | 000 |
| Liabilities | 000 |

We have examined the accounts of the company and find no changes in the above assets and liabilities as compared with our report submitted to the Finance Ministry under June 30th, 1947 and we certify that in our opinion, the above balance sheet correctly sets forth the financial position of the company as of December 31st, 1947.

Date

December 31st, 1947

Inspector of Accounts

Glenn H. Heston

会社監査人として、調査した結果、貸借対照表、昭和22年6月30日及び大正商社提出の報告書、貸借対照表、昭和22年12月31日現在に於ける上記商社、財産状況の正確性を表示するが、これらに
 不足

昭和22年12月31日

報告責任者

荻子武



M4-77

昭和23年下期
会社決算報告書
綴

| |
|---------|
| 369.37 |
| 335.4 |
| 734.200 |

55728p

共364枚

| |
|------|
| 山口文子 |
| 200 |



山口重政文書

終戦期の

在朝鮮各事業決算報告書類

| | | |
|------------|------------|------------|
| 1 朝鮮各糧 | 18 朝鮮鐵道工業 | 29 日鮮針葉 |
| 2 森農坊 | 19 八木室藥 | 30 朝鮮東海電柱 |
| 3 朝鮮海陸運工 | 20 朝鮮人造石油 | 31 東海鐵道工業 |
| 4 朝鮮化學 | 21 在東海鐵道材料 | 32 平壤電機 |
| 5 朝鮮電力 | 22 在東海鐵道材料 | 33 中外針葉 |
| 6 朝鮮電力工業 | 23 在東海鐵道材料 | 34 朝鮮電業 |
| 7 朝鮮電力工業 | 24 在東海鐵道材料 | 35 在東海鐵道材料 |
| 8 朝鮮電力工業 | 25 在東海鐵道材料 | 36 在東海鐵道材料 |
| 9 日本電光 | 26 在東海鐵道材料 | 37 在東海鐵道材料 |
| 10 在東海鐵道材料 | 27 在東海鐵道材料 | 38 在東海鐵道材料 |
| 11 在東海鐵道材料 | 28 在東海鐵道材料 | 39 在東海鐵道材料 |
| 12 在東海鐵道材料 | 29 在東海鐵道材料 | 40 在東海鐵道材料 |
| 13 在東海鐵道材料 | 30 在東海鐵道材料 | 41 在東海鐵道材料 |
| 14 在東海鐵道材料 | 31 在東海鐵道材料 | 42 在東海鐵道材料 |
| 15 在東海鐵道材料 | 32 在東海鐵道材料 | 43 在東海鐵道材料 |

43 在東海鐵道材料

| | | | | | |
|----|--------|----|-------|----|---------|
| 44 | 日新公司 | 59 | 高源合記 | 74 | 法山兄弟 |
| 45 | 新祥泰老工 | 60 | 西新中央 | 75 | 仙針業 |
| 46 | 通興業 | 61 | 新祥泰老工 | 76 | 新祥泰老工 |
| 47 | 清遠社 | 62 | 三興針業 | 77 | 合資新祥泰老工 |
| 48 | 日新公司 | 63 | 新祥泰老工 | 78 | 新祥泰老工 |
| 49 | 順安針業 | 64 | 老祥泰老工 | 79 | 新祥泰老工 |
| 50 | 三井物產化學 | 65 | 新祥泰老工 | 80 | 再生工業 |
| 51 | 新祥泰老工 | 66 | 新祥泰老工 | 81 | 日海土地 |
| 52 | 重慶針業 | 67 | 南興針業 | 82 | 新祥泰老工 |
| 53 | 鴨綠江水利 | 68 | 林氏福田入 | 83 | 新祥泰老工 |
| 54 | 新祥泰老工 | 69 | 新祥泰老工 | 84 | 新祥泰老工 |
| 55 | 新祥泰老工 | 70 | 新祥泰老工 | 85 | 新祥泰老工 |
| 56 | 新祥泰老工 | 71 | 新祥泰老工 | 86 | 新祥泰老工 |
| 57 | 清遠社 | 72 | 新祥泰老工 | 87 | 新祥泰老工 |
| 58 | 新祥泰老工 | 73 | 新祥泰老工 | 88 | 新祥泰老工 |
| 59 | 新祥泰老工 | 74 | 新祥泰老工 | 89 | 新祥泰老工 |

| 品名 | 数量 | 单位 | 备注 |
|---------|-----|----|----|
| 1. 猪鬃 | 100 | 担 | |
| 2. 猪鬃 | 100 | 担 | |
| 3. 猪鬃 | 100 | 担 | |
| 4. 猪鬃 | 100 | 担 | |
| 5. 猪鬃 | 100 | 担 | |
| 6. 猪鬃 | 100 | 担 | |
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| 12. 猪鬃 | 100 | 担 | |
| 13. 猪鬃 | 100 | 担 | |
| 14. 猪鬃 | 100 | 担 | |
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| 16. 猪鬃 | 100 | 担 | |
| 17. 猪鬃 | 100 | 担 | |
| 18. 猪鬃 | 100 | 担 | |
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| 22. 猪鬃 | 100 | 担 | |
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| 62. 猪鬃 | 100 | 担 | |
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| 65. 猪鬃 | 100 | 担 | |
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| 96. 猪鬃 | 100 | 担 | |
| 97. 猪鬃 | 100 | 担 | |
| 98. 猪鬃 | 100 | 担 | |
| 99. 猪鬃 | 100 | 担 | |
| 100. 猪鬃 | 100 | 担 | |

13 102 101 100 99 98 97 96 95 94 93 92 91 90
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乾 陽 卦 象 數

蘇杭村歌

10 gram. 大瓶. 200

42

范德新山

平定 1430.47 12 21 表 5/15

五化子葉

研采 3 号

神戶、生田、寺町123 日華油月5月

1455

沈氏

王 浩 著

蘇子

（高橋久晃堂納）

| | |
|-------------------------|-------|
| Location of Head Office | Seoul |
|-------------------------|-------|

The Name of the Company: Chosen Shokuryo Co., Ltd.
 In English: Korean Food-stuffs Corporation

Kind of Business: _____
 Present Business of the Branch Office: _____
 Previous Business of the Head Office: The nation and preservation of staple
 Address in Japan: 88-1, Doga-cho, Fukuoka, Kato-shu, Tokyo food-stuffs
 Telephone: Fukuoka (64) 795-796

BALANCE SHEETS

As at Dec, 31, 1948.

ASSETS

Current Assets: (Schedule A)

1. Cash ¥ 3,404.06
 2. Deposits in Banks:
 Original Account:
 a) Free Account 12,263.31
 b) Frozen Account
 Special Account: _____
 I) By the Finance Ministry
 Ordinance No. 41:
 (Deposit concerning Korea)
 II) By the Finance Ministry
 Ordinance No. 31:
 Total Deposits
 Trade Notes Receivable
 Accrued Debit Accounts
 Trade Accounts Receivable
 Inventories
 Stores
 Suspense Payments
 Prepayment
 Advance
 Total ¥ 103,746.02

Deferred Charges: (Schedule B)

Item:
 1. _____ ¥ _____
 2. _____

Plant Assets: (Schedule C)

Item:
 1. Land ¥ 10,608.00
 2. Buildings 48,957.50
 3. Structure
 4. Machinery and Tools 6,369.30
 5. Office Equipments
 6. Construction in Process
 7. _____
 Total ¥ 65,934.80
~~103,746.02~~

Office
Location of 1949

Request in Form No. 851
Principal Business of the Head Office: The various and independent of other
Branch Business of the Branch Office: Company of Property
Name of Business: Kawanishi Engineering Co., Ltd.
The Name of the Company: Kawanishi Engineering Co., Ltd.

Good-Will, Patents, etc.: (Schedule D)

Item:

1.

¥

2.

Total

¥

Investments: (Schedule E)

Item:

1. Government Bonds ...

¥

2. Securities ...

3. Long-term Loans Receivable...

4. Investment in Capital ...

5.

Total

¥

Total Assets ...

¥

¥ 169,680.82

LIABILITIES (Schedule F)

Item:

1. Notes Payable ...

¥

2. Accounts Payable ...

¥

3. Prepaid Amounts

4. Trade Accounts Payable ...

5. Deposits Received ...

6. Suspense Received ...

7. Loans Payable ...

8. Accrued Wages ...

9. Reserve ...

10. Due to other Branches ...

11.

Total Liabilities ...

¥

¥ 959,065.14

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account ...

¥

2. Sundry Surplus Reserves ...

¥

3.

4. ~~Surplus~~ Deficit

¥

at beginning of period ...

¥

5. Loss on Cut off of second

¥

Restricted Account ...

¥

6. ~~Surplus~~ Deficit for the period...

¥

Total

¥

¥ 789,385.12

We have examined the account of the Tokyo Office
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of Dec. 31, 1948.

Date: January 12, 1949.

Komuro, Tsuchikawa

Representative or
Responsible Person

Manager Tokyo Office

| |
|--------------------------|
| Location of Head Office. |
| <i>Seoul</i> |

The Name of the Company: *Chosun Shobunyo Ltd.*
In English: *Korean Mail-Staffs Corporation*
Kind of Business: _____
Present Business of the Branch Office: _____
Previous Business of the Head Office: *The nation and reconstruction of Korea*
Address in Japan: *C/O Konsulats, Akabanecho, Tokyo*
Yokohama, Yokohama City, Kanagawa Pref.

BALANCE SHEETS

As at *Dec 31* 19*48*.

ASSETS

Current Assets: (Schedule A)

Item:

1. Cash ¥ *160.21*
2. Deposits in Banks: _____

Original Account:

a) Free Account *9,371.31*
b) Frozen Account _____

Special Account:

I) By the Finance Ministry
Ordinance No. 41: _____
(Deposit concerning Korea)

II) By the Finance Ministry
Ordinance No. 31: _____

Total Deposits *10,065.20*
19,436.51

3. Trade Notes Receivable _____
4. Accrued Debit Accounts _____
5. Trade Accounts Receivable _____
6. Inventories _____
7. Stores _____
8. Suspense Payments _____
9. Prepayment _____
10. Advance _____
11. _____

Total ¥ *19,596.23*

Deferred Charges: (Schedule B)

Item:

1. _____
2. _____

Plant Assets: (Schedule C)

Item:

1. Land ¥ _____
2. Buildings _____
3. Structure _____
4. Machinery and Tools _____
5. Office Equipments *1,330.61*
6. Construction in Process _____
7. _____

Total ¥ *1,330.61*

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

Total

¥ _____

¥ _____

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥ _____

Total
Total Assets

¥ _____
¥ 20,927.33

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

Total Liabilities

¥ _____

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. ~~Surplus~~ Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. ~~Surplus~~ Deficit for the period...

¥ 134,758.03

112,635.64

1,198.05

¥ 20,927.33

We have examined the account of the Osaka Office
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, Dec 31, 1948.

Date: Jan 10, 1949.

Representative or
Responsible Person Burke, Koga.
Manager Osaka Office.

| |
|-------------------------|
| Location of Head Office |
| Seoul |

The Name of the Company: Chosen Shokubai Co., Ltd.
 In English: Korean Food-Store Corporation

Kind of Business: _____
 Present Business of the Branch Office: Custody of Property
 Previous Business of the Head Office: The sale and preservation of stocks
 Address in Japan: 270, Senri-cho, Shinjuku-ku, Tokyo
 Telephone: Shinjuku, Tachibana City, Senri-cho, Tokyo

INCOME AND EXPENDITURE STATEMENT

For the Period from July 1, 1948
 to Dec 31, 1948

Income (Schedule H)

| | |
|---------------------------------------|-----------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ <u>147.25</u> |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>147.25</u> |

Expenditure (Schedule I)

| | |
|--|-------------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | <u>503.00</u> |
| 5. Stationery | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses | <u>840.00</u> |
| 12. _____ | _____ |
| Total | ¥ <u>1,343.00</u> |

NET SURPLUS OR DEFICIT

| | |
|---|---------------------|
| Surplus or Deficit of the Period | ¥ <u>1,195.05</u> |
| Surplus or Deficit of Previous Period | ¥ <u>1,226.35</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account, | ¥ _____ |
| Surplus or Deficit carried Forward | ¥ <u>143,820.69</u> |

| |
|-------------------------|
| Location of Head Office |
|-------------------------|

The Name of the Company: Choon Shokuhyo - Eitong
 In English: Korean Food - Eitong
 Kind of Business: Exporting
 Present Business of the Branch Office: Outsiding of Property
 Previous Business of the Head Office:
 Address in Japan: 6 of 46-1033, Kikkaidai, Yokohama City.
 Telephone: Eitong - City

BALANCE SHEETS

As at Dec 31 1948.

ASSETS

Current Assets: (Schedule A)

Item: 1. Cash ¥
 2. Deposits in Banks:
 Original Account:
 a) Free Account
 b) Frozen Account
 Special Account:
 I) By the Finance Ministry
 Ordinance No. 41:
 (Deposit concerning Korea)
 II) By the Finance Ministry
 Ordinance No. 31:
 Total Deposits
 3. Trade Notes Receivable
 4. Accrued Debit Accounts
 5. Trade Accounts Receivable
 6. Inventories
 7. Stores
 8. Suspense Payments
 9. Prepayment
 10. Advance
 11.
 Total ¥ 228096

Deferred Charges: (Schedule B)

Item: 1. ¥
 2.

Fixed Assets: (Schedule C)

Item: 1. Land ¥
 2. Buildings
 3. Structure
 4. Machinery and Tools
 5. Office Equipments
 6. Construction in Process
 7.
 Total ¥ 83490

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

Total

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable
4. Investment in Capital
- 5.

Total

Total Assets

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

Total Liabilities

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit at beginning of period
5. Loss on Cut off of second Restricted Account
6. Surplus or Deficit for the period

Total

We have examined the account of the

and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, Dec 31, 1948.

Date: Jan 15, 1949

Representative or Responsible Person

(P. 2)

Kajuo Shinoda
Manager Tokyo
Office

¥

¥

¥

¥

¥

8,775.46

¥

¥

128,482.55

¥

25,529.58

¥

| | |
|-------------------------|--------------|
| Location of Head Office | <i>Osaka</i> |
|-------------------------|--------------|

The Name of the Company: *Shanzen Shokusan Kaisha Ltd.*
 In English: *Kasen Food - Storage Corporation*

Kind of Business: _____

Present Business of the Branch Office: _____ Custody of Property

Previous Business of the Head Office: _____

Address in Japan: *6-4-16-17-23 Kitahishiki, Hongo-ku*

Telephone: *Osaka City*

INCOME AND EXPENDITURE STATEMENT

For the Period from *Jan 1/1948* to *Dec 31/1948*

Income (Schedule H)

Item:

| | |
|---------------------------------------|----------------|
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ _____ |

Expenditure (Schedule I)

Item:

| | |
|--|----------------|
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses | _____ |
| 12. _____ | _____ |
| Total | ¥ _____ |

NET SURPLUS OR DEFICIT

| | |
|--|---------|
| Surplus or Deficit of the Period | ¥ _____ |
| Surplus or Deficit of Previous Period | ¥ _____ |
| Extraordinary Charges: Loss on Cut off of Second Restricted Account | ¥ _____ |
| Surplus or Deficit carried Forward | ¥ _____ |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Goshi Kwaila Mui Mayo Jimuldo
In English: Mui Yoon Products Co. Ltd, Partnership
Kind of Business: _____
Present Business of the Branch Office: _____ Custody of Property
Previous Business of the Head Office: Form, Bricks, Rice Polishing Machine
Address in Japan: No. 3 Idem, Gyodo, Tokushima City, Trade
Telephone: Tokushima No. 1016.

BALANCE SHEETS

As at 31 December 1948.

ASSETS.

Current Assets: (Schedule A)

| | | |
|------------------------------|-----|-----|
| Item: | | ¥ |
| 1. Cash | ... | ... |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | ... |
| b) Frozen Account | ... | ... |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41: | ... | ... |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31: | ... | ... |
| Total Deposits | ... | ... |
| 3. Trade Notes Receivable | ... | ... |
| 4. Accrued Debit Accounts | ... | ... |
| 5. Trade Accounts Receivable | ... | ... |
| 6. Inventories | ... | ... |
| 7. Stores | ... | ... |
| 8. Suspense Payments | ... | ... |
| 9. Prepayment | ... | ... |
| 10. Advance | ... | ... |
| 11. | | |
| Total | ... | ¥ |

Deferred Charges: (Schedule B)

| | | |
|-------|--|-----|
| Item: | | ¥ |
| 1. | | ... |
| 2. | | ... |

Plant Assets: (Schedule C)

| | | |
|----------------------------|-----|-----|
| Item: | | ¥ |
| 1. Land | ... | ... |
| 2. Buildings | ... | ... |
| 3. Structure | ... | ... |
| 4. Machinery and Tools | ... | ... |
| 5. Office Equipments | ... | ... |
| 6. Construction in Process | ... | ... |
| 7. | | |
| Total | ... | ¥ |

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

¥ _____

Total

¥ _____

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥ _____

35,100

Total

¥ 35,100.
¥ 35,100

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve *for Payroll Retiring Allowance* 35,100
10. Due to other Branches
- 11.

¥ _____

Total Liabilities

¥ 35,100

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

¥ _____

¥ 0

We have examined the account of the _____ and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of _____, 194 .

Date: _____

Representative or
Responsible Person

Robert Moore

(P. 2)

| | |
|-------------------------|-------|
| Location of Head Office | Korea |
|-------------------------|-------|

The Name of the Company: Goshi Kaisha Mori Gyoji Jimusho.
 In English: Mori Gyoji Bussei Co. Ltd., Partnership
 Kind of Business: _____
 Present Business of the Branch Office: Guardy of Property
 Previous Business of the Head Office: Trading, Import, Export, Real Estate, etc.
 Address in Japan: 109, 30 Arima, Aoyama, Tokyo, Japan
 Telephone: Shinjuku 100, 1016.

INCOME AND EXPENDITURE STATEMENT

For the Period from 1st July 1948.
 to 31st December 1948.

Income (Schedule II)

| | |
|---------------------------------------|------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>0</u> |

Expenditure (Schedule I)

| | |
|--|------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses | _____ |
| 12. _____ | _____ |
| Total | ¥ <u>0</u> |

NET SURPLUS OR DEFICIT

| | |
|--|---------|
| Surplus or Deficit of the Period | ¥ _____ |
| Surplus or Deficit of Previous Period | ¥ _____ |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ _____ |
| Surplus or Deficit carried Forward | ¥ _____ |

内 務 明 細 書

DETAILS OF ITEMS

Location of Head Office

Details of Securities

31st December 1948

Address in Japan Mr. Masao Ogata Tokumatsu City

Name of the Company Goto-Kuwa Mori Kogyo

Korea

| Articles | Quantity | Value | | | | Issue | | Remarks |
|---|----------|------------|------------|------------|-------|---------|--|-------------------------------|
| | | Face Value | Payable up | Book Value | Value | Address | Name | |
| Shares of
Kumamoto
Industries
Co., Ltd. | 100 | 5000 | 5000 | 5000 | 5000 | Osaka | Kumamoto
Industries
Co., Ltd. | Forward
note held in Japan |
| Shares of
Mitsubishi
Engineering
Co., Ltd. | 100 | 5000 | 5000 | 4000 | 4000 | Tokyo | Mitsubishi
Engineering
Co., Ltd. | " |
| Shares of
Toyo
Chemical
Co., Ltd. | 400 | 24000 | 24000 | 20400 | 20400 | Tokyo | Toyo
Chemical
Co., Ltd. | " |
| Shares of
Toyo
Chemical
Co., Ltd. | 100 | 3500 | 3500 | 3700 | 3700 | " | Toyo
Chemical
Co., Ltd. | " |

内 附 明 細 書

DETAILS OF ITEMS

| <div> <div>Location of the office</div> <div> <div>Location of the office</div> <div> <div>Details of previous assets as at 31st December 1948</div> <div>Address in Japan 479, 3-chome Ganda Tsubakura City</div> <div>The name of company Goshiki Kaisha, Limited</div> </div> </div> </div> | | | | | | |
|--|----------|------------|--------|------------------|-------------------------|---|
| Articles | Location | Value | | Kind of previous | Date & date of previous | Remarks |
| | | Book Value | Value | | | |
| Shaw's Mill Industries Co. Ltd. | Japan | 5,000 | 5,000 | Loans | | End of 1948 Take steps, December 1948, 90-100% due for 1948 |
| Shaw's Mill Industries Co. Ltd. | " | 6,000 | 6,000 | " | " | " |
| Shaw's Mill Industries Co. Ltd. | " | 20,400 | 20,400 | " | " | " |
| Shaw's Mill Industries Co. Ltd. | " | 3,700 | 3,700 | " | " | " |

| |
|-------------------------|
| Location of Head Office |
| Keljo, Korea. |

The Name of the Company: Chosen Keizoku Unyu Kabushiki Kaisha
 In English: Korea Sea and Land Transportation Co.

Kind of Business:

Present Business of the Branch Office: Company of Property
 Previous Business of the Head Office: Transportation Business
 Address in Japan: Head Office: 12, Furutcho-machi, Keljo, Chosen.
 Telephone: Tokyo Office: 37, Monzen-cho, Nakano-ku, Tokyo
Japan.

INCOME AND EXPENDITURE STATEMENT

For the Period from 1 st July 1946
 to 31 st Dec 1946

Income (Schedule H)

Item:

| | |
|---------------------------------------|------------|
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>0</u> |

Expenditure (Schedule I)

Item:

| | |
|--|------------|
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses | _____ |
| 12. _____ | _____ |
| Total | ¥ <u>0</u> |

NET SURPLUS OR DEFICIT

| | |
|--|----------------|
| Surplus or Deficit of the Period | ¥ _____ |
| Surplus or Deficit of Previous Period | ¥ <u>13.01</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ _____ |
| Surplus or Deficit carried Forward | ¥ <u>13.01</u> |

| |
|--------------------------|
| Location of Head Office: |
| Keljo,
Korea. |

The Name of the Company: Chosen Kaifuku Unyu Kabushiki Kaisha
In English: Korea Sea and Land Transportation Co.

Kind of Business:

Present Business of the Branch Office: Custody of Property

Previous Business of the Head Office: Transportation Business

Address in Japan: Head Office: 12, Furutchoi-machi, Keljo, Chosen

Telephone: Tokyo Office: 37, Konomono-cho, Nakano-ku,

Tokyo, Japan

BALANCE SHEETS

As at 31 st Dec 1944.

ASSETS

Current Assets: (Schedule A)

Item:

1. Cash ¥

2. Deposits in Banks:

Original Account:

a) Free Account ¥ 13.01

b) Frozen Account

Special Account:

1) By the Finance Ministry

Ordinance No. 41: ...

(Deposit concerning Korea)

II) By the Finance Ministry

Ordinance No. 31: ...

Total Deposits

3. Trade Notes Receivable

4. Accrued Debit Accounts

5. Trade Accounts Receivable

6. Inventories

7. Stores

8. Suspense Payments

9. Prepayment

10. Advance

11.

Total

¥ 13.01

Deferred Charges: (Schedule B)

Item:

1. ¥

2.

Plant Assets: (Schedule C)

Item:

1. Land ¥

2. Buildings

3. Structure

4. Machinery and Tools

5. Office Equipments

6. Construction in Process

7.

Total

¥ 0

Good-Will, Patents, etc. : (Schedule D)

Item :

- 1.
- 2.

Total

¥ _____

¥ _____ 0

Investments : (Schedule E)

Item :

1. Government Bonds
2. Securities
3. Long-term Loans Receivable... ..
4. Investment in Capital
- 5.

¥ _____

Total

¥ _____ 0
¥ _____ 13.01

LIABILITIES (Schedule F)

Item :

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

Total Liabilities

¥ _____ 0

EXCESS OF ASSETS

(or Net Worth)

(Schedule G)

Item :

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

¥ _____

¥ 13.01

¥ _____ 13.01

We have examined the account of the _____
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, 31st Dec, 1948.

Date: 10th Jan, 1949

Representative or
Responsible Person Shimada Shuichi

(P. 2)

内 務 明 細 書

DETAILS OF ITEMS

List of deposits concerning Korea

As at 30th Nov. 1946.

Location, of Head
office

Seoul Korea

c/o S. Shimada

Address, in Japan 37, Noma-jono cho Nakano
The name of the Company Tokyo
Korea sea and land Transportation Co:

| Name of bank
and/or post office | Kind of deposits | Sum | Remarks |
|--|------------------|---------|---------|
| Mitsubishi Bank
Nakano-chime
Branch office | Free Account | ¥ 13.01 | |

| |
|-------------------------|
| Location of Head Office |
| 73 Kasugawa-cho Ko1,10 |

The Name of the Company: Korea Nissan Chemical Co., Ltd.
In English: _____
Kind of Business: _____ Custody of Property
Present Business of the Branch Office: _____
Previous Business of the Head Office: Superphosphate Fertilizer etc.
Address in Japan: 9, Tori 1-chome Nihonbashi Chuo-ku, Tokyo.
Telephone: _____

BALANCE SHEETS

As at Dec. 31st 1948.

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-----------|-------------|
| Item: | | |
| 1. Cash | ¥ 14.04 | |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | 2,796.45 | |
| b) Frozen Account | | |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41: | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31: | | |
| Total Deposits | 2,796.45 | |
| 3. Trade Notes Receivable | | |
| 4. Accrued Debit Accounts | | |
| 5. Trade Accounts Receivable | | |
| 6. Inventories | | |
| 7. Stores | | |
| 8. Suspense Payments | | |
| 9. Prepayment deposit to | | |
| 10. Advance Nissan Kagaku | 8,139.84 | |
| 11. Stores | 56,232.63 | |
| Total | | ¥ 67,182.96 |

Deferred Charges: (Schedule B)

| | |
|-------|---------|
| Item: | |
| 1. | ¥ _____ |
| 2. | _____ |

Plant Assets: (Schedule C)

| | |
|----------------------------|---------|
| Item: | |
| 1. Land | ¥ _____ |
| 2. Buildings | _____ |
| 3. Structure | _____ |
| 4. Machinery and Tools | _____ |
| 5. Office Equipments | _____ |
| 6. Construction in Process | _____ |
| 7. | _____ |
| Total | ¥ _____ |

(P. 1)

Good-Will, Patents, etc. : (Schedule D)

Item :

- 1.
- 2.

¥ _____

Total

¥ _____

Investments : (Schedule E)

Item :

1. Government Bonds
2. Securities
3. Long-term Loans Receivable
4. Investment in Capital
- 5.

¥ _____

Total

Total Assets

¥ _____
¥ 67,182.96

LIABILITIES (Schedule F)

Item :

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

Total Liabilities

¥ 4,707.31

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item :

1. Head Office Account ¥ 83,973.00
2. Sundry Surplus Reserves
- 3.
4. ~~Surplus~~ or Deficit
at beginning of period 17,585.81
5. Loss on Cut off of second
Restricted Account
6. ~~Surplus~~ or Deficit for the period... .. 3,911.54

Total

¥ 62,475.65

We have examined the account of the _____
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of _____, 194 .

Date: Jan 15th 1949.

Representative or
Responsible Person

William White

(P. 2)

| |
|-------------------------|
| Location of Head Office |
| 75, Hasegawa-cho Keijo. |

The Name of the Company: Korea Nissan Chemical Co., Ltd.
In English: _____

Kind of Business: _____ Custody of Property
Present Business of the Branch Office: _____
Previous Business of the Head Office: Superphosphate fertilizer etc.
Address in Japan: 9, Tori 1-chome Nihonbashi Chuo-ku, Tokyo.
Telephone: _____

INCOME AND EXPENDITURE STATEMENT

For the Period from July 1st 1948.
to Dec. 31st 1948.

| Income (Schedule H) | |
|---------------------------------------|---------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ _____ |

| Expenditure (Schedule I) | |
|--|---------------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ 2,000.00 |
| 2. Traveling Expenses... .. | 300.00 |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | 150.00 |
| 5. Stationary | _____ |
| 6. Light | 1,100.00 |
| 7. Rent | 1,100.00 |
| 8. Storage | _____ |
| 9. Insurance | 500.00 |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | 359.00 |
| 12. _____ | _____ |
| Total | ¥ 3,911.54 |

NET SURPLUS OR DEFICIT

| | |
|--|-------------|
| Surplus or Deficit of the Period | ¥ 3,911.54 |
| Surplus or Deficit of Previous Period | ¥ 17,585.81 |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ _____ |
| Surplus or Deficit carried Forward | ¥ 21,497.35 |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Chosen Nippon Kabushiki Kaisha
In English: Chosen Beer Brewery Co., Ltd.
Kind of Business: _____
Present Business of the Branch Office: Custody of Property
Previous Business of the Head Office: Manufacture & Distributor of Beer
Address in Japan: _____
Telephone: c/o Dai Nippon Brewery Co., Ltd.
No. 1, 7-chome, Ginza, Choshiu, Tokyo
Class (57) 5906 --9

BALANCE SHEETS

As at Dec. 31 19 48.

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|------------|------------|
| Item: | | |
| 1. Cash | ¥ 3,060.00 | |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | 6,702.00 | |
| b) Frozen Account | | |
| Special Account: | | |
| 1) By the Finance Ministry | | |
| Ordinance No. 41: | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31: | | |
| Total Deposits | | |
| 3. Trade Notes Receivable | | |
| 4. Accrued Debit Accounts | | |
| 5. Trade Accounts Receivable | | |
| 6. Inventories | | |
| 7. Stores | | |
| 8. Suspense Payments | | |
| 9. Prepayment | | |
| 10. Advance | | |
| 11. | | |
| Total | | ¥ 9,762.00 |

Deferred Charges: (Schedule B)

| | |
|-------|---|
| Item: | |
| 1. | ¥ |
| 2. | |

Fixed Assets: (Schedule C)

| | |
|----------------------------|---|
| Item: | |
| 1. Land | ¥ |
| 2. Buildings | |
| 3. Structure | |
| 4. Machinery and Tools | |
| 5. Office Equipments | |
| 6. Construction in Process | |
| 7. | |
| Total | ¥ |

34

Good-Will, Patents, etc.: (Schedule D)

Item:

1.
2.

Total

¥ _____

¥ _____

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable... ..
4. Investment in Capital
- 5.

¥ _____

150,000.00

Total

Total Assets... ..

¥ **150,000.00**

¥ **159,762.00**

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

Total Liabilities

¥ _____

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

¥ **159,762.00**

¥ **159,762.00**

We have examined the account of the _____
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of _____, 194 .

Date: **January 10, 1949**

Representative or
Responsible Person **T. Matsuda.**

(P. 2)

| |
|-------------------------|
| Location of Head Office |
|-------------------------|

The Name of the Company: Daishen Nippon Kabushiki Kaisha
 In English: Daishen Beer Brewery Co., Ltd.
 Kind of Business: _____ Custody of Property
 Present Business of the Branch Office: _____
 Previous Business of the Head Office: Manufacture & Distributor of Beer
 Address in Japan: 960 Dai Nippon Brewery Co., Ltd.
 Telephone: No. 1, 7-chome Ohta, Chuo-ku, Tokyo.
Osaka (57) 5906 --9

INCOME AND EXPENDITURE STATEMENT

For the Period from July 1st. 19 48
 to December 31st 19 48

Income (Schedule H)

| | |
|---------------------------------------|------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>0</u> |

Expenditure (Schedule I)

| | |
|--|------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ <u>0</u> |

NET SURPLUS OR DEFICIT

| | |
|--|---------|
| Surplus or Deficit of the Period | ¥ _____ |
| Surplus or Deficit of Previous Period | ¥ _____ |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ _____ |
| Surplus or Deficit carried Forward | ¥ _____ |

内 附 明 細 書

DETAILS OF ITEMS

1. Deposit

| Name of Bank | Kind | Amount |
|------------------------------|-----------------|------------------------|
| Head Office of Dai-ichi Bank | Current Deposit | ¥5,708.00 Free Account |

2. Share held by company

| Name of stocks | Number | Paid up amount | Amount | Owner of stocks |
|--|--------|----------------|---------|------------------------------------|
| Yen The shares held in name of company | | | | |
| Hokaido Kyoai Co. | 600 | 50 | 30,000 | |
| " | 200 | 50 | 10,000 | Dantai Hada Suisai Kaisha |
| " | 200 | 50 | 10,000 | Ryokichi Tsutsumi |
| | 1,000 | 50 | 50,000 | |
| Hagoya Kyoai Co. | 500 | 50 | 25,000 | |
| " | 200 | 50 | 10,000 | The shares held in name of company |
| " | 200 | 50 | 10,000 | Shin Sengai |
| " | 100 | 50 | 5,000 | Tasumaro Misoguchi |
| | 1,000 | 50 | 50,000 | Mitsuo Konishi |
| Kyushu Kyoai Co. | 600 | 50 | 30,000 | |
| " | 200 | 50 | 10,000 | The shares held in name of company |
| " | 200 | 50 | 10,000 | Shoju Haniki |
| | 1,000 | 50 | 50,000 | Kel Yamamoto |
| Total sum | | | 150,000 | |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: The Korean Aluminum Industry Co., Ltd.
In English: The Korean Aluminum Industrial Co., Ltd.
Kind of Business: _____
Present Business of the Branch Office: _____ Custody of Property
Previous Business of the Head Office: _____
Address in Japan: 6-0-220, 2-chome, Futaba-cho, Sakai city, Osaka.
Telephone: Sakai 412017

BALANCE SHEETS

ASSETS

As at Dec., 1948

Current Assets: (Schedule A)

- Item:
- 1. Cash ... ¥ 247.00
 - 2. Deposits in Banks: ...
 - Original Account: ...
 - a) Free Account ... 224,724.27
 - b) Frozen Account ...
- Special Account: ...

- I) By the Finance Ministry
Ordinance No. 41: ...
- (Deposit concerning Korea)
- II) By the Finance Ministry
Ordinance No. 31: ...

- Total Deposits ...
- 3. Trade Notes Receivable ...
 - 4. Accrued Debit Accounts ...
 - 5. Trade Accounts Receivable ...
 - 6. Inventories ...
 - 7. Stores ...
 - 8. Suspense Payments ...
 - 9. Prepayment ...
 - 10. Advance ...
 - 11. ...

¥ 224,724.27

Deferred Charges: (Schedule B)

- Item:
- 1. ...
 - 2. ...

¥

Plant Assets: (Schedule C)

- Item:
- 1. Land ...
 - 2. Buildings ...
 - 3. Structure ...
 - 4. Machinery and Tools ...
 - 5. Office Equipments ...
 - 6. Construction in Process ...
 - 7. ...

¥

Good-Will, Patents, etc.: (Schedule D)

Item:

1.
2.

Total

¥ _____

¥ _____

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
5.

Total
Total Assets... ..

¥ _____

¥ _____

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
11.

Total Liabilities

¥ _____

¥ _____

EXCESS OF ASSETS

(or Net Worth)

(Schedule G)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

Total

¥ 204,043.45

¥ 204,043.45

We have examined the account of the ~~Good-Will, Patents, etc.~~ **Industrial Co.** and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of **Dec. 31, 1948**.

Date: **Jan. 12, 1949.**

Representative or
Responsible Person

J. J. Corbett

(P. 2)

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Chosen Aluminum Kogyo K.K.

The Name of the Company: The Korean Aluminum Industrial Co., Ltd.

In English:

Kind of Business:

Present Business of the Branch Office: Cumtody of Property
Previous Business of the Head Office: Rolling of Aluminum sheets
Address in Japan: c/o The Takada Aluminum Co. #224, 6-cho
Telephone: Mitsun-cho, Sakai city, Osaka . Tel-Sakai-4180(7)

INCOME AND EXPENDITURE STATEMENT

For the Period from JULY, 1 1948
to Dec., 31, 1948

Income (Schedule H)

Item:

| | | |
|---------------------------------------|---|----------|
| 1. Interest and Dividends Received... | ¥ | |
| 2. Miscellaneous Income | | |
| 3. | | |
| 4. | | |
| 5. | | |
| Total | ¥ | <u>0</u> |

Expenditure (Schedule I)

Item:

| | | |
|--|---|-----------|
| 1. Salaries, Allowances, Special Allowances | ¥ | |
| 2. Traveling Expenses... .. | | |
| 3. Telephone and Telegraph | | |
| 4. Postage | | |
| 5. Stationary | | |
| 6. Light | | |
| 7. Rent | | |
| 8. Storage | | |
| 9. Insurance | | |
| 10. Taxes | | |
| 11. Miscellaneous Expenses... .. | | |
| 12. | | |
| Total | ¥ | <u>20</u> |

NET SURPLUS OR DEFICIT

| | | |
|--|---|----------|
| Surplus or Deficit of the Period | ¥ | |
| Surplus or Deficit of Previous Period | ¥ | |
| Extraordinary Charges: Loss on Cut-off of second Restricted Account | ¥ | <u>0</u> |
| Surplus or Deficit carried Forward | ¥ | |

内 務 省 簿

DETAILS OF ITEMS

The Chosen Aluminium Kogyo K.K.

The Korean Aluminium Industrial Co.

C/O The Takada Aluminium Works Co., Ltd.
Shimo-cho, Kaizen-cho, Sakai City, Osaka.

As of Dec., 31, 1948.

Name of Bank.

Fukoku Bank, Senba Branch.

Extra

Deposit, Current Deposit 2203,700,00

////////////////////////////////////

Hon. Minister of Finance. January 7th 1949.

We hereby present you the report referring to your order #692, as attached. By the way, our Company cannot estimate any loss and profit.

Yours faithfully

The Nippon Kasei Co. Ltd.

Id, Yokota
President.

United States Bill, Patents, etc.: (Schedule D)

Korea (Kij)

The Name of the Company:
In English:

Nippon Kosen K.K.
Nippon Kisen Co., Ltd.

Kind of Business:

Present Business of the Branch Office:

Custody of Property

Previous Business of the Head Office:

General P.L. gold silver and

Address in Japan:

1-1-1, Nishi-Shinjuku, Shinjuku-ku, Tokyo

Telephone:

3-11-11, 3-11-11

gold silver and

BALANCE SHEETS

As at *December 31, 1948*

ASSETS

Current Assets: (Schedule A)

Item:

1. Cash...
2. Deposits in Banks:
Original Account:

¥

a) Free Account

b) Frozen Account

Special Account:

I) By the Finance Ministry

Ordinance No. 41:

(Deposit concerning Korea)

II) By the Finance Ministry

Ordinance No. 31:

Total Deposits

3. Trade Notes Receivable

4. Accrued Debit Accounts

5. Trade Accounts Receivable

6. Inventories

7. Stores

8. Suspense Payments

9. Prepayment

10. Advance

11. *Securities*

Total

¥

Deferred Charges: (Schedule B)

Item:

1.
2.

¥

Plant Assets: (Schedule C)

Item:

1. Land...
2. Buildings...
3. Structure...
4. Machinery and Tools...
5. Office Equipments...
6. Construction in Process...
7.

¥

Total

¥

¥

354.00

Kanri (K.K.)

Telephone: Shinjyuku 2-20-11
 Address in Japan: 2-20-11 Shinjyuku 2-chome, Shinjyuku-ku, Tokyo
 Previous Branches of the Head Office: Shinjyuku K.K. and others
 Present Branches of the Branch Office: Shinjyuku K.K.
 Kind of Business: General
 In English: Shinjyuku General Co., Ltd.
 The Name of the Company: Shinjyuku K.K.
 Chief of Branch: Shinjyuku K.K.

Item: 1. _____
 2. _____
 Total ¥ _____

Investments: (Schedule E)
 Item: 1. Government Bonds ¥ _____
 2. Securities _____
 3. Long-term Loans Receivable _____
 4. Investment in Capital _____
 5. _____
 Total ¥ _____
 Total Assets ¥ _____

LIABILITIES (Schedule F)

Item: 1. Notes Payable ¥ _____
 2. Accounts Payable _____
 3. Prepaid Amounts received from Customers _____
 4. Trade Accounts Payable _____
 5. Deposits Received _____
 6. Suspense Received 20854/10
 7. Loans Payable _____
 8. Accrued Wages _____
 9. Reserve _____
 10. Due to other Branches _____
 11. _____
 Total Liabilities ¥ 20854/10

EXCESS OF ASSETS (Schedule G)
 (or Net Worth)

Item: 1. Head Office Account ¥ _____
 2. Sundry Surplus Reserves _____
 3. _____
 4. Surplus or Deficit at beginning of period _____
 5. Loss on Cut off of second Restricted Account _____
 6. Surplus or Deficit for the period _____
 Total ¥ _____

We have examined the account of the Shinjyuku K.K. Tokyo and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of December 31st 1948.

Date: December 31st 1948 The Shinjyuku K.K.
 Representative or Responsible Person 14. Yoshida President
 34



The Name of the Company: Chosen Tokaiyoko Kabushiki Kaisha
In English: Korean Henry Hotel Co. Ltd.

Kind of Business: _____
Present Business of the Branch Office: Outsody of Property
Previous Business of the Head Office: Ship Building & Engine Works
Address in Japan: Hyoogo Ken, Utsunomiya, Hyogo-ken, 45-8
Telephone: _____

BALANCE SHEETS

As at Dec. 31 1948.

ASSETS

Current Assets : (Schedule A)

| | | |
|------------------------------|--|---|
| Item: | | ¥ |
| 1. Cash... | | |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | | |
| b) Frozen Account | | |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41:... | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31:... | | |
| Total Deposits | | |
| 3. Trade Notes Receivable | | |
| 4. Accrued Debit Accounts | | |
| 5. Trade Accounts Receivable | | |
| 6. Inventories | | |
| 7. Stores | | |
| 8. Suspense Payments | | |
| 9. Prepayment | | |
| 10. Advance | | |
| 11. | | |
| Total | | |

Deferred Charges : (Schedule B)

| | | |
|-------|--|---|
| Item: | | ¥ |
| 1. | | |
| 2. | | |

Plant Assets : (Schedule C)

| | | |
|----------------------------|--|---|
| Item: | | ¥ |
| 1. Land... | | |
| 2. Buildings... | | |
| 3. Structure | | |
| 4. Machinery and Tools | | |
| 5. Office Equipments | | |
| 6. Construction in Process | | |
| 7. | | |
| Total | | |

| | |
|---------|---------|
| Office | Home |
| Phone | Phone |
| Address | Address |

Telephone: Yokohama 210
 Address in Japan: Yokohama, Kanagawa Prefecture
 Previous Business of the Head Office: Ship Building & Engine Works
 Present Business of the Branch Office: Construction of Bridges
 Kind of Business: Construction of Bridges
 In English: Construction of Bridges
 The Name of the Company: Chama Jukogyo Kabushiki Kaisha
 In English: Chama Heavy Industries Co. Ltd.

Kind of Business: Construction of Property
 Present Business of the Branch Office: Ship Building & Engine Works
 Previous Business of the Head Office: Ship Building & Engine Works
 Address in Japan: Hyogo Ken, Atsuta Shi, Goshogawara, 4-8
 Telephone: —

INCOME AND EXPENDITURE STATEMENT

For the Period from July 1st 1948 to Dec 31 1948.

Income (Schedule II)

| Item: | | ¥ |
|---------------------------------------|--|---|
| 1. Interest and Dividends Received... | | |
| 2. Miscellaneous Income | | |
| 3. | | |
| 4. | | |
| 5. | | |
| Total | | ¥ |

Expenditure (Schedule I)

| Item: | | ¥ |
|--|--|-------------|
| 1. Salaries, Allowances, Special Allowances | | 12,600.00 |
| 2. Traveling Expenses... .. | | 14,525.00 |
| 3. Telephone and Telegraph | | 368.00 |
| 4. Postage | | |
| 5. Stationery | | 228.00 |
| 6. Light | | |
| 7. Heat | | |
| 8. Storage | | |
| 9. Insurance | | |
| 10. Taxes | | |
| 11. Miscellaneous Expenses... .. | | |
| 12. | | |
| Total | | ¥ 27,723.00 |

NET SURPLUS OR DEFICIT

| | |
|--|--------------|
| Surplus or Deficit of the Period | ¥ 27,723.00 |
| Surplus or Deficit of Previous Period | ¥ 114,600.00 |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ 139,682.01 |
| Surplus or Deficit carried Forward | ¥ 283,027.48 |



Kind of business:

THE HISTORY OF THE CONSTITUTION

五言古詩
其一

春風吹綠柳
燕子剪輕盈
大地生機發
萬物競欣榮
山川添秀色
田野展新程
桃李爭芳艷
松筠傲雪清
人生如夢轉
世事似雲橫
莫道時光易
當惜寸陰精
且看花開日
處處有繁榮

Good-Will, Patents, etc.: (Schedule D)

Isam:

21

| | | | | |
|-------|-----|-----|-----|-----|
| Total | ... | ... | ... | ... |
|-------|-----|-----|-----|-----|

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主

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital ...
- 5.

王

| | | | |
|--------------|-----|-----|-----|
| Total | ... | ... | ... |
| Total Assets | ... | ... | ... |

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LIABILITIES **(Schedule F)**

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

142.258.97

Total Liabilities

182.353.17

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item:

- | | | | | | |
|----|---|-----|-----|-----|--------------|
| 1. | Head Office Account | ... | ... | ... | ¥ 190,028.67 |
| 2. | Sundry Surplus Reserves | ... | ... | ... | |
| 3. | | | | | |
| 4. | Surplus or Deficit
at beginning of period | ... | ... | ... | 114,630.97 |
| 5. | Loss on Cut off of second
Restricted Account | ... | ... | ... | 129,683.87 |
| 6. | Surplus or Deficit for the period | ... | ... | ... | 27,723.00 |
| | Total | ... | ... | ... | |

92-8.8

We have examined the account of the _____
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, Dec. 31st, 1948.

Date: Jan. 18-26 1949

Representative or Responsible Person

Oscar Fubini

Margery Dunster

| |
|-----------------------------|
| Residence of
Head Office |
| Korea |

8

The Name of the Company: Chosen Kikai Unyu K.K. Osaka.
In English: Korea Coastal Transportation Co., Ltd.,
Osaka.

Kind of Business:

Present Business of the Branch Office: Custody of
Property.

Previous Business of the Head Office: Sea Transportation
and Agencies of Shippers and Insurance Co.

Residence: c/o Osaka Shosen Kaisha, Goro-cho, Kitaku, Osaka.
Telephone: Renburi No. 171/1739.

BALANCE SHEET

As at Dec. 31, 1948.

ASSETS

Current Assets: (Schedule A)

Item:

1. Cash: ¥ 9.25

2. Deposits in Banks:

Original Account:

a) Free Account 47,733.84

Special Account by the
Finance Ministry Ordinance No. 31

d) Free Account 47,334.00

3. Due from Officers,

Directors, Employees ¥175.00

Total

¥97,252.09

Head Office
Residence of

Business premises of the Branch Office: Gangadri of
Krupa of Bangalore;

In witness: Major General Government of
The name of the General: General Krupa of K.K. Gangadri.

LIABILITIES (Schedule 7)

| Item: | |
|----------------------|--------------------|
| 2. Account Payable | ₹1,800.00 |
| 6. Loans Payable | 62,575.00 |
| 7. Accrued Wages | 31,141.00 |
| 10. Accrued Pensions | 171,221.20 |
| Total | <u>₹266,737.20</u> |

EXPENSES OF ASSETS (Schedule 8)
(or Net Worth)

| Item: | |
|--------------------------------|--------------------|
| 1. Head Office Account (Debit) | ₹169,485.11 |
| Total | <u>₹169,485.11</u> |

We have examined the account of the Chosen Kinkal Uyan K.K. and (subject to the valuation of plant, patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of Dec. 31, 1948.

Representative of
Responsible person Chanderkumar

Foreign:

Branch of Business of the Branch Office: Osaka.
Kind of Business: Mobile.

FINANCIAL STATEMENT (Schedule 2)

To certify that the above statement is true and correct.
The name of the company: Osaka Coastal Transportation Co., Ltd., Osaka.

| |
|-------------|
| Head Office |
| Korea |

The name of the company: Osaka Coastal Transportation Co., Ltd., Osaka.
In English: Korea Coastal Transportation Co., Ltd., Osaka.
Kind of Business: Mobile.

Present Business of the Branch Office: Custody of Property.

Previous Business of the Head Office: Sea Transportation, Agency of Shippers and Insurance Co.

Residence: a/o Osaka Shosen Kaisha, Boshicho, Kitaku, Osaka.

Telephone: Teishori No.1731/1739.

INCOME AND EXPENDITURE STATEMENT

For the Period from July 1st, 1948.
to Dec 31st, 1948.

Income (Schedule H)

Item:

Y 0.00

Total

Y 0.00

Expenditure (Schedule I)

Item:

1. Salaries, Allowance, Special Allowance

Y21,000.00

4. Postage

400.00

11. Typewriting Expenses

1,400.00

Total

Y22,800.00

NET SURPLUS OR DEFICIT

Deficit of the Period

Y22,800.00

Deficit of Previous Period

Y55,193.11

Extraordinary Charges: Loss on Cut off of Frozen Account

Y91,492.00

Deficit Carried Forward

Y169,485.11

| |
|--------------------------|
| Location of Head Office: |
| Seoul, Korea |

The Name of the Company: Tetsu Kasei K.K. Miyasawa Kogyosha
 In English: Tetsu Mining Industry Co., Ltd.
 Kind of Business: Miyasawa Mining Works
 Present Business of the Branch Office: Custody of Property
 Previous Business of the Head Office: Metal Mining Industry
 Address in Japan: Miyasawa Mura, Suwayama, Nagano Prefecture
 Telephone: _____

BALANCE SHEETS

As at 31st December 1945

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-----|--------------|
| Item: | | ¥ |
| 1. Cash | ... | 664.86 |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | 27,400.61 |
| b) Frozen Account | ... | |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41:... | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31:... | | 290,026.86 |
| Total Deposits | ... | 299,427.47 |
| 3. Trade Notes Receivable | ... | |
| 4. Accrued Debit Accounts | ... | |
| 5. Trade Accounts Receivable | ... | |
| 6. Inventories | ... | |
| 7. Stores | ... | |
| 8. Suspense Payments | ... | |
| 9. Prepayment | ... | |
| 10. Advance | ... | 2,510.00 |
| 11. | | |
| Total | ... | ¥ 300,602.33 |

Deferred Charges: (Schedule B)

| | | |
|-------|--|---|
| Item: | | ¥ |
| 1. | | |
| 2. | | |

Plant Assets: (Schedule C)

| | | |
|----------------------------|-----|--------------|
| Item: | | ¥ |
| 1. Land | ... | 4,450.00 |
| 2. Buildings | ... | 31,198.55 |
| 3. Structure | ... | 129,896.79 |
| 4. Machinery and Tools | ... | |
| 5. Office Equipments | ... | |
| 6. Construction in Process | ... | |
| 7. | | |
| Total | ... | ¥ 163,525.32 |

Good-Will, Patents, etc.: (Schedule D)

Item:

1.
2.

¥ 941,088.57

Total

¥ 941,088.57

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
5.

¥ 1,000.00

Total
Total Assets

¥ 1,000.00
¥ 1,406,216.22

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Liens Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
11.

¥ 260.00

2,153,151.54

Total Liabilities

¥ 2,153,411.54

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
3.
4. ~~Surplus~~ Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. ~~Surplus~~ or Deficit for the period...
Total

¥

309,293.34

386,458.55

53,443.43

¥ 749,195.32

We have examined the account of the Totaku Mining Industry Co., Ltd.
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, 31st December, 1948.

Date: 10th January 1949.

Representative of
Responsible Person Shigenobu Otagiri.

(P. 2)

内 容 明 細 書

DETAILS OF ITEMS

List A

Deposits in Banks:

| <u>Banks</u> | <u>Classification</u> | <u>Amount</u> |
|--------------|---|---------------|
| ES Bank | Free Account | ¥ 27,400.61 |
| - " - | By the Finance Ministry
Ordinance No. 81 | ¥ 270,026.86 |

List C

| <u>1. Land</u> | <u>Address</u> | <u>Amount</u> |
|---|------------------------------|-----------------------------|
| Residential
Land 89 tsubo | Chino-Machi,
Nagano-Ken | ¥ 4,450.00 |
| <u>2. Building</u> | <u>Address</u> | <u>Amount</u> |
| Residence
45 tsubo | Miyasawa-Mura,
Nagano-Ken | ¥ 16,084.16 |
| ditto.
41.8 tsubo | Chino-Machi
Nagano-Ken | ¥ 15,114.41 |
| 3. Auto-Road
Equipments for
Electric Supply | | ¥ 103,741.83
¥ 24,134.94 |

List F

| <u>Creditors</u> | <u>Classification</u> | <u>Amount</u> |
|------------------------------------|-----------------------|----------------|
| Mines Control
Association | Accounts
payable | ¥ 260.00 |
| TOYO Takushoku
Kabushiki Kaisha | Loans payable | ¥ 2,153,151.56 |

| |
|-------------------------|
| Location of Head Office |
| Seoul, Korea |

The Name of the Company: Istakuka Syokk. Miya S. Kōgyō Shō.
 In English: Istaku Mining Industry Co., Ltd.,
 Kind of Business: Miya S. W. Works.
 Present Business of the Branch Office: Ownership of Property
 Previous Business of the Head Office: Metal Mining Industry
 Address in Japan: Miya S. W. Works, Suwa-gun, Nagano Prefecture.
 Telephone: _____

INCOME AND EXPENDITURE STATEMENT

For the Period from 1st July 1945.
 to 31st December 1945.

Income (Schedule II)

Items:

| | |
|---------------------------------------|-------------------|
| 1. Interest and Dividends Received... | ¥ <u>2,451.77</u> |
| 2. Miscellaneous Income | <u>4,340.00</u> |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>6,791.77</u> |

Expenditure (Schedule I)

Items:

| | |
|--|--------------------|
| 1. Salaries, Allowances, Special Allowances | ¥ <u>40,388.00</u> |
| 2. Traveling Expenses | <u>1,056.00</u> |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | <u>150.00</u> |
| 5. Stationary | <u>2,364.00</u> |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | <u>1,322.00</u> |
| 9. Insurance | _____ |
| 10. Taxes | <u>10.00</u> |
| 11. Miscellaneous Expenses | <u>14,945.20</u> |
| 12. Various Taxes | _____ |
| Total | ¥ <u>60,235.20</u> |

NET SURPLUS OR DEFICIT

| | |
|--|---------------------|
| Surplus or Deficit of the Period | ¥ <u>53,443.43</u> |
| Surplus or Deficit of Previous Period | ¥ <u>307,293.34</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ <u>386,458.55</u> |
| Surplus or Deficit carried Forward | ¥ <u>147,195.32</u> |

| |
|-------------------------|
| Location of Head Office |
| Kobe, Korea |

The Name of the Company: Chosen Shikoku Kisen Kaisha, Ltd.
 In English: Korea Shikoku Kisen Co., Ltd.
 Kind of Business: _____
 Present Business of the Branch Office: Custody of Property
 Previous Business of the Head Office: Magnesian Metal Manufacturing
 Address in Japan: 12, 1-chome, Yuraku-cho, Chiyoda-ku, Tokyo.
 Telephone: Osaka (57) 5101 - 5106

BALANCE SHEETS

As at December 31, 1948.

ASSETS

Current Assets: (Schedule A)

Item:

1. Cash ¥ 5,562.71
 2. Deposits in Banks:

Original Account:

a) Free Account 350.60
 b) Frozen Account

Special Account:

I) By the Finance Ministry
 Ordinance No. 41:
 (Deposit concerning Korea)
 II) By the Finance Ministry
 Ordinance No. 31:
 Total Deposits 32,964.64
 3. Trade Notes Receivable 32,325.24
 4. Accrued Debit Accounts
 5. Trade Accounts Receivable 5,870.22
 6. Inventories
 7. Stores
 8. Suspense Payments
 9. Prepayment
 10. Advance
 11.

Total ¥ 43,748.17

Deferred Charges: (Schedule B)

Item:

1. Land ¥ 50,000.00
 2. Buildings
 3. Structure
 4. Machinery and Tools
 5. Office Equipments
 6. Construction in Process
 7.

Plant Assets: (Schedule C)

Item:

1. Land ¥ 50,000.00
 2. Buildings
 3. Structure
 4. Machinery and Tools
 5. Office Equipments
 6. Construction in Process
 7.

Total ¥ 53,151.43

Good-Will, Patents, etc.: (Schedule D)

Item:

1.
2.

¥ _____

Total

¥ _____

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥ _____

150,000.00

Total
Total Assets... ..

¥ 150,000.00
¥ 216,899.60

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

7,251.86

Total Liabilities

¥ 7,251.86

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

¥ 602,181.23

359,756.55

2,779.94

¥ 239,644.74

We have examined the account of the Chosen Shinko Kinzoku K.K.
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, December 31, 1948 :

Date: Jan. 10th, 1949.

Representative or
Responsible Person *A. Sakikawa*

内 部 明 細 書

DETAILS OF ITEMS

(Schedule A) Current Assets

2. Deposits in Banks:

Original Account:

a) Free Account

| | |
|----------------------------|---------|
| Dai-ichi Bank, Head Office | ¥ 19.56 |
| San-ya Bank, Tokyo Branch | 254.72 |
| Chiyoda Bank, Rihya Branch | 76.32 |

Special Account:

II. By the Finance Ministry

Ordinance No. 31:

| | |
|------------------------------|-----------|
| Dai-ichi Bank, Head Office | 23,200.68 |
| San-ya Bank, Tokyo Branch | 5,409.76 |
| Chiyoda Bank, Shitaya Branch | 3,354.20 |

Total Deposits

¥ 32,315.24

4. Accrued Debt Accounts:

On a/c to The Kobe Steel Works, Ltd.
Transfer price of disused materials
(Electric pole carbon, Brick, etc.)

5,870.22

(Schedule C) Plant Assets

1. Land:

¥ 50,000.00

a) Anbo, Shikunaga-mura, Kumabe-gun, Kagoshima Pref.
Area: Rice-fields, Paddy, etc..... 130,818 tanbo

b) Miyazawa, Shikunaga-mura, Kumabe-gun, Kagoshima Pref.
Area: Rice-fields 300 tanbo

5. Office Equipments

¥ 3,151.43

Desk, Chair, Money safe, etc.
(Details of Items: On't description)

(Schedule II) Investments:

1. Securities (shares in companies)

¥ 150,000.00

Nippon Furukawa Kogyo K.K.

3,000 shares (paid-up 50 yen per share)

(Schedule III) Liabilities:

2. Accounts Payable

for a/c to The Kobe Steel Works, Ltd.

¥ 7,250.86

(rent, light fare, price of materials, etc.)

| |
|-------------------------|
| Location of Head Office |
| <i>Osaka, Kansai</i> |

The Name of the Company: Chosen Shinko Kinseki K.K.
 In English: Korea Shinko Metal Co., Ltd.
 Kind of Business: _____ Custody of Property
 Present Business of the Branch Office: _____
 Previous Business of the Head Office: Magnesium Metal Manufacturing
 Address in Japan: 12, 1-chome, Yurakucho, Chiyoda-ku, Tokyo
 Telephone: Osaka (57) 5101 - 5106

INCOME AND EXPENDITURE STATEMENT

For the Period from July 1, 19 48.
 to December 31, 19 48.

Income (Schedule H)

| | |
|---------------------------------------|-----------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ <u>206.92</u> |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>206.92</u> |

Expenditure (Schedule I)

Item:

| | |
|--|-------------------|
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses... .. | <u>260.00</u> |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | <u>125.00</u> |
| 5. Stationary | <u>221.00</u> |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | <u>98.00</u> |
| 11. Miscellaneous Expenses... .. | <u>1,910.00</u> |
| 12. Depreciation of Equipment Account | <u>372.86</u> |
| Total | ¥ <u>2,986.86</u> |

NET SURPLUS OR DEFICIT

| | |
|--|---------------------|
| Surplus or Deficit of the Period | ¥ <u>2,779.94</u> |
| Surplus or Deficit of Previous Period | ¥ <u>359,756.55</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ _____ |
| Surplus or Deficit carried Forward | ¥ <u>362,536.49</u> |

内 訳 明 細 書

DETAILS OF ITEMS

(Schedule H) Income:

1. Interest Received
From Ordinary Deposits at The Dai-ichi Bank
and others
¥ 206.92

(Schedule I, Expenditure:

2. Travelling Expenses
(Electric car fares in Tokyo)
¥ 260.00

4. Postage
(Registered Post, Rapid Mail, etc.)
¥ 125.00

5. Stationery
(Pen, Envelope, Paste, etc.)
¥ 221.00

10. Taxes
(Land-tax paid to Kaw-yaku Village Office,
for the year of 1948)

11. Miscellaneous Expenses
Item:
¥ 98.00

(Fee paid to H.C.I.C.)
¥ 150.00
(Price of packing box for
the preservation of documents and
carriage)
\$500.00
(Book and Newspaper)
380.00
(Typist's fee)
400.00
(Others)
480.00
¥ 21,910.00

12. Effacement of Equipment Account
¥ 372.86

Owing to the diminution of Furnitures

(Desk, Drawing board, Portable money-safe, etc.)

by Damage, Theft and Loss, occurred at the time of removal last year.

Letters of Had Ose

The Name of the Company:

Shimonoseki Branch Office of
Korean Fishery Development Co., Ltd.

Cursted of Property

Address in Japan:

Shimoseki 531

As at 31st December 1948.

ASSETS

| | | | | | | |
|------------|-----|-----|-----|-----|---|------|
| 1. Cash... | ... | ... | ... | ... | ¥ | 0.00 |
|------------|-----|-----|-----|-----|---|------|

2. Depo

Deposits in Banks:

Original Account:

a) Free Account

b) Frozen Account

Special Account:

1) **By the Finance Ministry**

Ordinance No. 41 : ...

(Deposit concerning Korea)

II) By the Finance Ministry

Ordinance No. 31:

Total Deposits

3. Trade Notes Receivable

Accrued Debit Accounts

Trade Accounts Receivable

Inventories

Stores

Surrender Payments

President

Twelve

Total

yes: (Schedule B)

Schedule C)

Total

24

(2)

KG 320
Office
President of Heng

Kind of business:
in English:
The Name of the Company:

ROSEN BERG DOMESTIC CO. LTD.
2110020201 125000 Office of
002062012500 K.K. 2110020201
211020000 210

Balance of Good-Will, Patents, etc.: (Schedule D)
Other Item:

1. _____ ¥ 0.00
2. _____ ¥ 0.00
Total ¥ 0.00

Investments: (Schedule E)

Item:

1. Government Bonds ¥ 0.00
2. Securities 0.00
3. Long-term Loans Receivable... .. 0.00
4. Investment in Capital 0.00
5. _____

Total ¥ 0.00
Total Assets... .. ¥ 131,608.92

LIABILITIES (Schedule F)

Item:

1. Notes Payable ¥ 0.00
2. Accounts Payable 0.00
3. Prepaid Amounts received from Customers 0.00
4. Trade Accounts Payable 0.00
5. Deposits Received 0.00
6. Suspense Received 0.00
7. Loans Payable 0.00
8. Accrued Wages 0.00
9. Reserve 0.00
10. Due to other Branches 0.00
11. _____

Total Liabilities ¥ 0.00

EXCESS OF ASSETS (Schedule G)
(or Net Worth)

- Item:
1. Head Office Account (1st Aug. 1945) ¥ 100,564.43
 2. Sundry Surplus Reserves 0.00
 3. _____
 4. Surplus ~~and~~ at beginning of period 130,590.19
 5. Loss on Cut off of second Restricted Account 100,444.02
 6. Surplus ~~or~~ Deficit for the period... .. 492.32
- Total ¥ 131,608.92

We have examined the account of the Shanghai Branch office of Rosen Berg and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, 3/14 Dec., 1948.

Date: 13th Jan. 1949

Representative or Responsible Person T. Rosen

42

15,210 Yen
Office of the
Inspector of
Revenue of Korea

3. Total of the Period ... 0.00
4. Total of the Period ... 0.00
5. Total of the Period ... 0.00
6. Total of the Period ... 0.00
7. Total of the Period ... 0.00
8. Total of the Period ... 0.00
9. Total of the Period ... 0.00
10. Total of the Period ... 0.00
11. Total of the Period ... 0.00
12. Total of the Period ... 0.00

10,000 Yen

10,000 Yen

10,000 Yen

The Name of the Company: Shinohara Fishery Development Co., Ltd.

In English: Shinohara Fishery Development Co., Ltd.

Kind of Business: Fishery

Present Business of the Branch Office: Shinohara Fishery Development Co., Ltd.

Previous Business of the Head Office: Shinohara Fishery Development Co., Ltd.

Address in Japan: No. 429, Taketaki, Shinohara-cho.

Telephone: Shinohara-cho 5-31

INCOME AND EXPENDITURE STATEMENT

For the Period from 1st July 1948.
to 31st Dec. 1948.

Income (Schedule II)

| | |
|---------------------------------------|----------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ 492.32 |
| 2. Miscellaneous Income | 0.00 |
| 3. | 0.00 |
| 4. | 0.00 |
| 5. | 0.00 |
| Total | ¥ 492.32 |

Expenditure (Schedule I)

| | |
|--|--------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ 0.00 |
| 2. Traveling Expenses... .. | 0.00 |
| 3. Telephone and Telegraph | 0.00 |
| 4. Postage | 0.00 |
| 5. Stationary | 0.00 |
| 6. Light | 0.00 |
| 7. Rent | 0.00 |
| 8. Storage | 0.00 |
| 9. Insurance | 0.00 |
| 10. Yes | 0.00 |
| 11. Miscellaneous Expenses... .. | 0.00 |
| 12. | 0.00 |
| Total | ¥ 0.00 |

NET SURPLUS OR DEFICIT

| | |
|---|--------------|
| As at End of the Period | ¥ 492.32 |
| As at End of Previous Period | ¥ 130,590.19 |
| Net Surplus or Deficit | ¥ 130,097.87 |
| Net Surplus or Deficit carried Forward | ¥ 130,097.87 |

| |
|-------------------------|
| Location of Head Office |
| |

The Name of the Company: Chosen Hokoku Kogyo Kabushiki Kaisha
In English: Chosen Hokoku Mining Co. Ltd.

Kind of Business: Mine Work Custody of Property
Present Business of the Branch Office: Mine
Previous Business of the Head Office:
Address in Japan: 3-19, Otowa-machi, Bunkyo-ku, Tokyo.
Telephone: Kudan (33)-6131

BALANCE SHEETS

As at December 31, 19 48.

ASSETS

Current Assets: (Schedule A)

| | |
|------------------------------------|-----|
| 1. Cash | ¥ 0 |
| 2. Deposits in Banks: | |
| Original Account: | 0 |
| a) Free Account | 0 |
| b) Frozen Account | 0 |
| Special Account: | |
| I) By the Finance Ministry | 0 |
| Ordinance No. 41: | |
| (Deposit concerning Korea) | |
| II) By the Finance Ministry | 0 |
| Ordinance No. 31: | |
| Total Deposits | 0 |
| 3. Trade Notes Receivable | 0 |
| 4. Accrued Debit Accounts | 0 |
| 5. Trade Accounts Receivable | 0 |
| 6. Inventories | 0 |
| 7. Stores | 0 |
| 8. Suspense Payments | 0 |
| 9. Prepayment | 0 |
| 10. Advance | 0 |
| 11. | |
| Total | ¥ 0 |

Deferred Charges: (Schedule B)

| | |
|---------|-----|
| Item: | |
| 1. | ¥ 0 |
| 2. | 0 |

Plant Assets: (Schedule C)

| | |
|----------------------------------|----------|
| Item: | |
| 1. Land | ¥ 0 |
| 2. Buildings | 10,085 |
| 3. Structure | 0 |
| 4. Machinery and Tools | 28,150 |
| 5. Office Equipments | 2,200 |
| 6. Construction in Process | 0 |
| 7. | |
| Total | ¥ 40,435 |

(P. 1)

Good-Will, Patents, etc.: (Schedule D)

Item:

1. Good-Will

2.

¥ 250,000

Total

¥ 250,000

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥ 0

50,580

0

0

0

Total

Total Assets...

¥ 50,580

¥ 341,015

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ 0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

Total Liabilities

¥ 426,980

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. ~~Surplus~~ Deficit at beginning of period
5. Loss on Cut off of second Restricted Account
6. Surplus or Deficit for the period...

¥ 0

0

0

0

0

0

0

0

0

0

Total

¥ 85,805

We have examined the account of the Chosen Hoken Kaisha, Ltd. and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, December 31, 1948.

Date: January 12th, 1949

Representative or Responsible Person

Hiroshi Ohta

(P. 2)

M. Ohta;

| |
|-------------------------|
| Location of Head Office |
|-------------------------|

The Name of the Company: Chosen Hokoku Kogyo Kabushiki Kaisha
 In English: Chosen Hokoku Mining Co. Ltd.

Kind of Business: Mine Work
 Present Business of the Branch Office: Custody of Property
 Previous Business of the Head Office: Mine Business
 Address in Japan: 3-19, Otowamachi, Bunkyo-ku, Tokyo.
 Telephone: Kudan (33)-0131

INCOME AND EXPENDITURE STATEMENT

For the Period from July 1st, 1948.
 to Dec. 31st, 1948.

Income (Schedule H)

Item:

1. Interest and Dividends Received... ¥
2. Miscellaneous Income ...
- 3.
- 4.
- 5.

Total ...

¥ None

Expenditure (Schedule I)

Item:

1. Salaries, Allowances, Special Allowances ... ¥
2. Traveling Expenses...
3. Telephone and Telegraph ...
4. Postage ...
5. Stationary ...
6. Light ...
7. Rent ...
8. Storage ...
9. Insurance ...
10. Taxes ...
11. Miscellaneous Expenses...
- 12.

Total ...

¥ None

NET SURPLUS OR DEFICIT

Surplus or Deficit of the Period ...
Surplus or Deficit of Previous Period ...
Extraordinary Charges: Loss on Cut off
of second Restricted Account ...
 Surplus or Deficit carried Forward ...

¥ 0
 ¥ 85,605
 ¥ 0
 ¥ 0

内 務 明 細 書

DETAILS OF ITEMS

Schedule C : 2) Building:-

| Constr.: | Area: | Kind: | Cost: | Book P. | Cur. Price |
|-------------|----------|----------|----------|----------|------------|
| Wooden | 62-tsubo | Office | ¥ 10,085 | ¥ 10,085 | ¥ 80,000 |
| Flat | | | | | |
| Roof of | | Boarding | | | |
| Cript.-bark | | | | | |

4) Machinery & Tools:-

| Name: | Location: | No: | Book Price: | Cur. Price |
|--------------|----------------|-----|-------------|------------|
| Cre-truck | Toyomane-mura, | 7 | ¥ 28,000 | ¥ 35,000 |
| Vice | Shimo-Heigun, | 1 | 150 | 300 |
| | Iwate Pref. | | | |
| Total | | | ¥ 28,150 | ¥ 35,300 |

5) Office Equipments:-

| Name: | Location: | No: | Purch.: | Book P. | Cur. Price |
|--------------|----------------|-----|---------|---------|------------|
| Desks | | 2 | ¥ 1,000 | ¥ 1,000 | ¥ 2,000 |
| Chairs | Toyomane-mura, | 2 | 500 | 500 | 1,000 |
| Book Case | Shimoheigun, | 1 | 500 | 500 | 500 |
| Kettle | Iwate Pref. | 1 | 200 | 200 | 200 |
| Total | | | ¥ 2,200 | 2,200 | 3,700 |

Schedule D : 2) Securities:-

| Kind: | No. | ② | Purch.: | Book Pr. |
|-----------------------|-------|-----|----------|----------|
| Iwate Kozan K.K. | 1,000 | ¥50 | ¥ 50,000 | ¥ 50,000 |
| 2nd Fuku-Ken | 54 | 10 | 540 | 540 |
| 1st Kensetsu Chochiku | 1 | 10 | 10 | 10 |
| 2nd " | 2 | 15 | 20 | 30 |
| Total | | | ¥ 50,580 | ¥ 50,580 |

Schedule E : 7) Loans Payable:-

| From: | Sum: |
|-------------------------|-----------|
| Mrs. Sae Noma | ¥ 426,820 |
| 29, Sekiguchi-daimachi, | |
| Bunkyo-ku, Tokyo. | |
| Total | ¥ 426,820 |

ROYALTY RIGHTS CO. LTD.
HOKON KOTO KENPEI KY KOTAPU
K/

| |
|-------------------------|
| Location of Head Office |
| Korea. |

The Name of the Company: Seoul Shipbuilding Heavy Co., Ltd.
 In English: Seoul Shipbuilding Heavy Co., Ltd.
 Kind of Business: _____
 Present Business of the Branch Office: _____ Custody of Property
 Previous Business of the Head Office: Shipbuilding and Heavy Industry
 Address in Japan: 2-1-1, Shinjuku-ku, Tokyo
 Telephone: _____

BALANCE SHEETS

As at 31st December 1948

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-----|----------------|
| Item: | | |
| 1. Cash | ... | ¥ <u>64,10</u> |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | |
| b) Frozen Account | ... | |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41: | ... | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31: | ... | |
| Total Deposits | ... | <u>64,10</u> |
| 3. Trade Notes Receivable | ... | |
| 4. Accrued Debit Accounts | ... | |
| 5. Trade Accounts Receivable | ... | |
| 6. Inventories | ... | |
| 7. Stores | ... | |
| 8. Suspense Payments | ... | |
| 9. Prepayment | ... | |
| 10. Advance | ... | |
| 11. | ... | |
| Total | ... | ¥ <u>64,10</u> |

Deferred Charges: (Schedule B)

| | |
|-------|---------|
| Item: | |
| 1. | ¥ _____ |
| 2. | _____ |

Plant Assets: (Schedule C)

| | |
|----------------------------|----------------|
| Item: | |
| 1. Land | Y _____ |
| 2. Buildings | _____ |
| 3. Structure | _____ |
| 4. Machinery and Tools | _____ |
| 5. Office Equipments | _____ |
| 6. Construction in Process | _____ |
| 7. | _____ |
| Total | ¥ <u>18,50</u> |

Good-Will, Patents, etc.: (Schedule D)

Item:

1.
2.

¥ _____

Total

¥ _____

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
5.

98.

Total

¥ 98.
¥ 180.60

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
11.

¥ _____

Total Liabilities

¥ _____

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...
Total

¥ 7261.46

6105.86

975. 180.60

We have examined the account of the Witton-Paterson-Liquidation Co., Ltd. and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, 31st December, 1948.

Date: 12th January, 1949.

Representative or
Responsible Person Robertus N. N. N.

| | |
|-------------------------|-------|
| Location of Head Office | Korea |
|-------------------------|-------|

The Name of the Company: Seishun Kaisha Co., Ltd.
 In English: Seishun Kaisha Co., Ltd.

Kind of Business: _____
 Present Business of the Branch Office: Agency and Factory
 Previous Business of the Head Office: Agency and Factory
 Address in Japan: 5-1-1, Nishi-Shinjuku, Shinjuku-ku, Tokyo
 Telephone: _____

INCOME AND EXPENDITURE STATEMENT

For the Period from 1st July, 1948
 to 31st December 1948

Income (Schedule H)

| | | |
|---------------------------------------|---|-------------|
| Item: | | |
| 1. Interest and Dividends Received... | ¥ | _____ |
| 2. Miscellaneous Income | | <u>600</u> |
| 3. _____ | | _____ |
| 4. _____ | | _____ |
| 5. _____ | | _____ |
| Total | ¥ | <u>600.</u> |

Expenditure (Schedule I)

| | | |
|--|---|---------------|
| Item: | | |
| 1. Salaries, Allowances, Special Allowances | ¥ | _____ |
| 2. Traveling Expenses | | _____ |
| 3. Telephone and Telegraph | | _____ |
| 4. Postage | | <u>95.</u> |
| 5. Stationary | | _____ |
| 6. Light | | _____ |
| 7. Rent | | _____ |
| 8. Storage | | _____ |
| 9. Insurance | | _____ |
| 10. Taxes | | _____ |
| 11. Miscellaneous Expenses | | <u>1,480.</u> |
| 12. _____ | | _____ |
| Total | ¥ | <u>1,675.</u> |

NET SURPLUS OR DEFICIT

| | | |
|--|---|-----------------|
| Surplus Deficit of the Period | ¥ | <u>975.</u> |
| Surplus Deficit of Previous Period | ¥ | <u>6,105.86</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ | _____ |
| Surplus Deficit carried Forward | ¥ | <u>7,080.86</u> |

| | |
|-------------------------|-------|
| Location of Head Office | Korea |
|-------------------------|-------|

The Name of the Company: *Toshiba Sanki Kogyo Kabushiki-Kaisha*
 In English: *Toshiba Sanki Manufacturing Co., Ltd.*
 Kind of Business:
 Present Business of the Branch Office: *Custody of Property*
 Previous Business of the Head Office: *Spinning Weaving and Sewing*
 Address in Japan: *2nd Floor, 2-4-1, Midori-Kyoto-machi*
 Telephone: *Higashi-ku Osaka City.*

BALANCE SHEETS

As at *Dec 31* 19*44*.

ASSETS

Current Assets: (Schedule A)

| | | | |
|------------------------------|-----|-----|-----|
| Item: | | ¥ | |
| 1. Cash | ... | ... | ... |
| 2. Deposits in Banks: | | | |
| Original Account: | | | |
| a) Free Account | ... | ... | ... |
| b) Frozen Account | ... | ... | ... |
| Special Account: | | | |
| I) By the Finance Ministry | | | |
| Ordinance No. 41: | ... | ... | ... |
| (Deposit concerning Korea) | | | |
| II) By the Finance Ministry | | | |
| Ordinance No. 31: | ... | ... | ... |
| Total Deposits | ... | ... | ... |
| 3. Trade Notes Receivable | ... | ... | ... |
| 4. Accrued Debit Accounts | ... | ... | ... |
| 5. Trade Accounts Receivable | ... | ... | ... |
| 6. Inventories | ... | ... | ... |
| 7. Stores | ... | ... | ... |
| 8. Suspense Payments | ... | ... | ... |
| 9. Prepayment | ... | ... | ... |
| 10. Advance | ... | ... | ... |
| 11. | ... | ... | ... |
| Total | ... | ... | 0 |

Deferred Charges: (Schedule B)

| | | |
|-------|-----|-----|
| Item: | | ¥ |
| 1. | ... | ... |
| 2. | ... | ... |

Plant Assets: (Schedule C)

| | | |
|----------------------------|-----|-----|
| Item: | | ¥ |
| 1. Land | ... | ... |
| 2. Buildings | ... | ... |
| 3. Structure | ... | ... |
| 4. Machinery and Tools | ... | ... |
| 5. Office Equipments | ... | ... |
| 6. Construction in Process | ... | ... |
| 7. | ... | ... |
| Total | ... | 0. |

Good-Will, Patents, etc.: (Schedule D)

Item:

| | | |
|-------|--------|---------|
| 1. | _____ | ¥ _____ |
| 2. | _____ | _____ |
| Total | ... .. | ¥ _____ |

Investments: (Schedule E)

Item:

| | | |
|--------------|-------------------------------|---------|
| 1. | Government Bonds | ¥ _____ |
| 2. | Securities | _____ |
| 3. | Long-term Loans Receivable... | _____ |
| 4. | Investment in Capital | _____ |
| 5. | _____ | _____ |
| Total | ... .. | ¥ _____ |
| Total Assets | ... .. | ¥ _____ |

LIABILITIES (Schedule F)

Item:

| | | |
|-------------------|---|---------|
| 1. | Notes Payable | ¥ _____ |
| 2. | Accounts Payable | _____ |
| 3. | Prepaid Amounts
received from Customers | _____ |
| 4. | Trade Accounts Payable | _____ |
| 5. | Deposits Received | _____ |
| 6. | Suspense Received | _____ |
| 7. | Loans Payable | _____ |
| 8. | Accrued Wages | _____ |
| 9. | Reserve | _____ |
| 10. | Due to other Branches | _____ |
| 11. | _____ | _____ |
| Total Liabilities | ... .. | ¥ _____ |

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

| | | |
|-------|--|---------|
| Item: | | ¥ _____ |
| 1. | Head Office Account | _____ |
| 2. | Sundry Surplus Reserves | _____ |
| 3. | _____ | _____ |
| 4. | Surplus or Deficit
at beginning of period | _____ |
| 5. | Loss on Cut off of second
Restricted Account | _____ |
| 6. | Surplus or Deficit for the period... | _____ |
| Total | ... .. | ¥ _____ |

We have examined the account of the Korea Textile Co., Ltd. and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, 194.

Date: Jan 15, 1949

Representative or
Responsible Person

[Signature]

| |
|-------------------------|
| Location of Head Office |
|-------------------------|

The Name of the Company:
In English:

Tyosen Daini Kogyo Kabushiki Kaisha
Tyosen Tetsu Manufacturing Co., Ltd.

Kind of Business:

Present Business of the Branch Office:

Ownership of Property

Previous Business of the Head Office:

Spinning, Weaving & Dyeing
Address in Japan: *No. 1-10, 2nd Floor, Minamishinjuku Bldg.*

Telephone:

Higashi Shinjuku City

INCOME AND EXPENDITURE STATEMENT

For the Period from

July 1, 1948
to *Dec 31, 1948*

Income (Schedule H)

Item:

| | |
|---------------------------------------|------------|
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. . | _____ |
| 4. . | _____ |
| 5. . | _____ |
| Total | ¥ <u>0</u> |

Expenditures (Schedule I)

Item:

| | |
|--|------------|
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses | _____ |
| 12. . | _____ |
| Total | ¥ <u>0</u> |

NET SURPLUS OR DEFICIT

| | |
|--|---------|
| Surplus or Deficit of the Period | ¥ _____ |
| Surplus or Deficit of Previous Period | ¥ _____ |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ _____ |
| Surplus or Deficit carried Forward | ¥ _____ |

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

¥ _____

Total

¥ 0

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥ _____

Total

¥ 0
¥ 0

Total Assets... ..

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

Total Liabilities

¥ 0

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

¥ _____

¥ 0

We have examined the account of the Yves Paturey & Co., Ltd.
(subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of Dec. 31, 1948.

Date: Jan. 15, 1949

Representative or
Responsible Person

G. J. J. J.

(P. 2)

240 八A 一月 現在帳花簿

23 年 12 月 31 日 止

97

合計 12 月 10,211.97

合計 227,485.46

合計 221,125.85

合計 366,928.66

合計 210,847.86

No.

67

955.06.6 + 210.84.9.66 = 1.63.91.7

1.4.4.4.4.4

177.7.76.5.2

1.4.4.4.4.4

No.

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Choon Jeongdeokgye Kabushiki Kaisha, Tokyo Limited.
 In English: Koreana Pharmaceutical Co., Ltd. Tokyo Office.

Kind of Business: _____ Custody of Property
 Present Business of the Branch Office: _____
 Previous Business of the Head Office: mining and sale of coal, oil, etc.
 Address in Japan: No. 44-1-1, Chome, Aegyunmachi, Nakano Kw. Tokyo.
 Telephone: Norok.

BALANCE SHEETS

As at December 31, 1948.

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------------|---|-------------------|
| Item: | | |
| 1. Cash | ¥ | 0 |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | | |
| b) Frozen Account | | |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41: | | <u>308,000.19</u> |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31: | | <u>308,000.19</u> |
| Total Deposits | | |
| 3. Trade Notes Receivable | | |
| 4. Accrued Debit Accounts | | |
| 5. Trade Accounts Receivable | | |
| 6. Inventories | | |
| 7. Stores | | |
| 8. Suspense Payments | | |
| 9. Prepayment | | |
| 10. Advance | | <u>11,268.99</u> |
| 11. Total | ¥ | <u>319,270.13</u> |

Deferred Charges: (Schedule B)

| | |
|----------|---------|
| Item: | |
| 1. _____ | ¥ _____ |
| 2. _____ | _____ |

Plant Assets: (Schedule C)

| | | |
|----------------------------------|---|-------------------|
| Item: | | |
| 1. Land | ¥ | <u>268,491.00</u> |
| 2. Buildings | | |
| 3. Structure | | |
| 4. Machinery and Tools | | |
| 5. Office Equipments | | |
| 6. Construction in Process | | |
| 7. Total | ¥ | <u>268,491.00</u> |

Good-Will, Patents, etc. : (Schedule D)

Item:

- 1.
- 2.

¥ _____

Total

¥ _____

Investments : (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥ _____

2,310.00

Total

¥ 2,310.00

¥ 184,071.13

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

2,319.61

Total Liabilities

¥ 6,319.61

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus ~~or Deficit~~
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus ~~or Deficit~~ for the period...

¥ 1,530,142.63

502,879

173,094.84

4,686.68

¥ 577,751.52

We have examined the account of the Kanagawa Electric Co. Ltd. Tokyo Office
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, December 31, 1948.

Date: January 15, 1949

Representative or
Responsible Person P. K. Katsunisi

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: *Chosen Jinye Seibei Kaisha Ltd. (Korea Jinye Seibei Kaisha Ltd.)*
 In English: *Korea Jinye Seibei Co. Ltd. Tokyo Office*

Kind of Business: _____
 Present Business of the Branch Office: *Inventory and sale of goods.*
 Previous Business of the Head Office: *Manufacturing and sale of goods.*
 Address in Japan: *No. 441-4, Chama, Sagami-ku, Tokyo.*
 Telephone: *none*

INCOME AND EXPENDITURE STATEMENT

For the Period from *July 1* 19*48*.
 to *December* 19*48*.

Income (Schedule H)

| | |
|--|-------------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ <i>1,306.68</i> |
| 2. Miscellaneous Income | |
| 3. <i>Less: income of house and land</i> | <i>6,076.00</i> |
| 4. | |
| 5. | |
| Total | ¥ <i>7,686.68</i> |

Expenditure (Schedule I)

| | |
|--|-------------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ <i>3,086.00</i> |
| 2. Traveling Expenses | |
| 3. Telephone and Telegraph | |
| 4. Postage | |
| 5. Stationary | |
| 6. Light | |
| 7. Rent | |
| 8. Storage | |
| 9. Insurance | |
| 10. Taxes | |
| 11. Miscellaneous Expenses | |
| 12. | |
| Total | ¥ <i>3,086.00</i> |

NET SURPLUS OR DEFICIT

| | |
|--|---------------------|
| Surplus or Deficit of the Period | ¥ <i>4,600.68</i> |
| Surplus or Deficit of Previous Period | ¥ <i>693,094.88</i> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ <i>897,961.52</i> |
| Surplus or Deficit carried Forward | |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Chosen Ten Kokuhaigai Kokuhaiki Kaisha
In English: Korea Ten Gwa Tenkokuhaigai Kokuhaiki Kaisha

Kind of Business: none Custody of Property
Present Business of the Branch Office: Point-Clearing, Supplies & Goods
Previous Business of the Head Office: Unmanned Bldg. No. 1 - Chama. Makishi Chuo-ku Tokyo.
Address in Japan: Kyoto-shi (16) 3-411 3412
Telephone:

BALANCE SHEETS

As at Dec 31 1948.

ASSETS

Current Assets: (Schedule A)

| | | | |
|------------------------------|-----|-----|---|
| Item: | | ¥ | 0 |
| 1. Cash | ... | ... | 0 |
| 2. Deposits in Banks: | | | |
| Original Account: | | | |
| a) Free Account | ... | ... | 0 |
| b) Frozen Account | ... | ... | 0 |
| Special Account: | | | |
| I) By the Finance Ministry | | | |
| Ordinance No. 41:... | ... | ... | 0 |
| (Deposit concerning Korea) | | | |
| II) By the Finance Ministry | | | |
| Ordinance No. 31:... | ... | ... | 0 |
| Total Deposits | ... | ... | 0 |
| 3. Trade Notes Receivable | ... | ... | 0 |
| 4. Accrued Debit Accounts | ... | ... | 0 |
| 5. Trade Accounts Receivable | ... | ... | 0 |
| 6. Inventories | ... | ... | 0 |
| 7. Stores | ... | ... | 0 |
| 8. Suspense Payments | ... | ... | 0 |
| 9. Prepayment | ... | ... | 0 |
| 10. Advance | ... | ... | 0 |
| 11. | ... | ... | 0 |
| Total | ... | ... | 0 |

Deferred Charges: (Schedule B)

| | | | |
|-------|-----|-----|---|
| Item: | | ¥ | 0 |
| 1. | ... | ... | 0 |
| 2. | ... | ... | 0 |

Plant Assets: (Schedule C)

| | | | |
|----------------------------|-----|-----|---|
| Item: | | ¥ | 0 |
| 1. Land | ... | ... | 0 |
| 2. Buildings | ... | ... | 0 |
| 3. Structure | ... | ... | 0 |
| 4. Machinery and Tools | ... | ... | 0 |
| 5. Office Equipments | ... | ... | 0 |
| 6. Construction in Process | ... | ... | 0 |
| 7. | ... | ... | 0 |
| Total | ... | ... | 0 |

Good-Will, Patents, etc. : (Schedule D)

Item:

1. _____ ¥ 0

2. _____ ¥ 0

Total ¥ 0

Investments : (Schedule E)

Item:

1. Government Bonds ¥ 0

2. Securities 0

3. Long-term Loans Receivable... .. 0

4. Investment in Capital 0

5. _____

Total ¥ 0

Total Assets... .. ¥ 0

LIABILITIES (Schedule F)

Item:

1. Notes Payable ¥ 0

2. Accounts Payable 0

3. Prepaid Amounts received from Customers 0

4. Trade Accounts Payable 0

5. Deposits Received 0

6. Suspense Received 0

7. Loans Payable 0

8. Accrued Wages 0

9. Reserve 0

10. Due to other Branches 0

11. _____

Total Liabilities ¥ 0

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account ¥ 0

2. Sundry Surplus Reserves 0

3. _____

4. Surplus or Deficit at beginning of period 0

5. Loss on Cut off of second Restricted Account 0

6. Surplus or Deficit for the period... .. 0

Total ¥ 0

We have examined the account of the _____ and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of Dec. 31, 1948.

Date: Jan 17 1949

Representative or Responsible Person J. Yamamoto

| |
|-------------------------|
| Location of Head Office |
| <i>China</i> |

The Name of the Company: *Chien Sheng Kowloon Estate Kowloon*
 In English: *Chien Sheng Kowloon Estate Kowloon*
 Kind of Business: *Real Estate*
 Present Business of the Branch Office: *Point-Clustering, dignified and quiet*
 Previous Business of the Head Office: *Point-Clustering, dignified and quiet*
 Address in Japan: *Wanda Bldg 10-1-1 Chuo-ku Nishi-Shinjyuku-ku Tokyo*
 Telephone: *Kyoto 111 3442*

INCOME AND EXPENDITURE STATEMENT

For the Period from *Jul 1* 19*48*.
 to *Dec 31* 19*48*

Income (Schedule H)

Item:

| | |
|---------------------------------------|------------|
| 1. Interest and Dividends Received... | ¥ <u>0</u> |
| 2. Miscellaneous Income | 0 |
| 3. | 0 |
| 4. | 0 |
| 5. | 0 |
| Total | ¥ <u>0</u> |

Expenditure (Schedule I)

Item:

| | |
|--|------------|
| 1. Salaries, Allowances, Special Allowances | ¥ <u>0</u> |
| 2. Traveling Expenses... .. | 0 |
| 3. Telephone and Telegraph | 0 |
| 4. Postage | 0 |
| 5. Stationary | 0 |
| 6. Light | 0 |
| 7. Rent | 0 |
| 8. Storage | 0 |
| 9. Insurance | 0 |
| 10. Taxes | 0 |
| 11. Miscellaneous Expenses... .. | 0 |
| 12. | 0 |
| Total | ¥ <u>0</u> |

NET SURPLUS OR DEFICIT

| | |
|--|------------|
| Surplus or Deficit of the Period | ¥ <u>0</u> |
| Surplus or Deficit of Previous Period | ¥ <u>0</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ <u>0</u> |
| Surplus or Deficit carried Forward | ¥ <u>0</u> |

| |
|-------------------------|
| Location of Head Office |
| Keijo, Korea |

The Name of the Company: Chosen Jitensha Seiso Kaisha Ltd.
In English: Korea Bicycle Mfg. Co., Ltd.,
Korea Bicycle Mfg. Co., Ltd.,
Address in Japan: No. 35, 2-chome, Takasago-cho, Sakai-city,
Sakai-kyo
Telephone: _____

Kind of Business:

Present Business of the Branch Office: Custody of Property

Previous Business of the Head Office: Bicycle Manufacturing

Address in Japan: No. 35, 2-chome, Takasago-cho, Sakai-city,
Sakai-kyo

Telephone: _____

BALANCE SHEETS

As at Dec. 31, 1948

ASSETS

CURRENT Assets: (Schedule A)

Item:

1. Cash ¥ 0

2. Deposits in Banks:

Original Account:

a) Free Account ¥ 0

b) Frozen Account ¥ 0

Special Account:

I) By the Finance Ministry

Ordinance No. 41:

(Deposit concerning Korea)

II) By the Finance Ministry

Ordinance No. 31:

Total Deposits ¥ 71,405.80

3. Trade Notes Receivable 0
4. Accrued Debit Accounts 0
5. Trade Accounts Receivable 0
6. Inventories 0
7. Stores 0
8. Suspense Payments 0
9. Prepayment 0
10. Advance 0
11. 0

Total

¥ 71,405.80

Deferred Charges: (Schedule B)

Item:

1. ¥ 0
2. 0

Plant Assets: (Schedule C)

Item:

1. Land ¥ 0
2. Buildings
3. Structure
4. Machinery and Tools
5. Office Equipments
6. Construction in Process
7.

Total

¥ 0

74

Good-Will, Patents, etc. : (Schedule D)

Item:

1.
2.

Total

¥ _____

¥ _____

Investments : (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
5.

¥ 144

Total
Total Assets

¥ 144
¥ 22,567.69

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
11.

Total Liabilities

¥ _____

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
3.
4. ~~Surplus~~ Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus ~~for~~ for the period...
Total

¥ 129,501.74

58,046.81

112.87

¥ 71,402.06

**Income and Expenditure Statement,
Profit, Assets, Investments,
Reserves and Surplus**

We have examined the account of the **Profit, Assets, Investments,
Reserves and Surplus**
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, **Dec. 31,** , 1948.

Date: **Jan. 12, 1949**

75

Representative or
Responsible Person

W. M. Alexander

| |
|-------------------------|
| Location of Head Office |
| Keljo, Korea |

The Name of the Company: Chosen Jitensha Seizo Kabushiki
 In English: Kaisha, OsakaShuochosha
 Kind of Business: Korea Biyolo Mfg. Co., Ltd., Osaka Office
 Present Business of the Branch Office: Custody of Property
 Previous Business of the Head Office: Biyolo Manufacturing
 Address in Japan: No. 25, 2-cho, Takano-cho, Sakai-city, Osaka-ku
 Telephone: Osaka-ku

INCOME AND EXPENDITURE STATEMENT

For the Period from July 1, 1948, to Dec 31, 1948.

Income (Schedule H)

| | |
|---------------------------------------|----------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ 112,87 |
| 2. Miscellaneous Income | 0 |
| 3. | |
| 4. | |
| 5. | |
| Total | ¥ 112,87 |

Expenditure (Schedule I)

| | |
|--|-----|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ 0 |
| 2. Traveling Expenses... | 0 |
| 3. Telephone and Telegraph | 0 |
| 4. Postage | 0 |
| 5. Stationary | 0 |
| 6. Light | 0 |
| 7. Rent | 0 |
| 8. Storage | 0 |
| 9. Insurance | 0 |
| 10. Taxes | 0 |
| 11. Miscellaneous Expenses... | 0 |
| 12. | |
| Total | ¥ 0 |

NET SURPLUS OR DEFICIT

| | |
|--|-------------|
| Surplus and Deficit of the Period | ¥ 112,87 |
| Surplus and Deficit of Previous Period | ¥ 58,046.81 |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ |
| Surplus and Deficit carried Forward | ¥ 57,933.94 |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Selhan Kogyo K.K., Tokyo Branch.
In English: Selhan Mining Co., Ltd., Tokyo Branch.

Kind of Business: _____
Present Business of the Branch Office: Mining
Previous Business of the Head Office: Mining
Address in Japan: Minamouchi, Chiyoda-ku, Tokyo.
Telephone: Minamouchi 0690

BALANCE SHEETS

As at December 31, 1948.

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-----|------------|
| Item: | | ¥ |
| 1. Cash | ... | 53.20 |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | 58,742.16 |
| b) Frozen Account | ... | |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41:... | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31:... | | |
| Total Deposits | ... | 58,742.16 |
| 3. Trade Notes Receivable | ... | |
| 4. Accrued Debit Accounts | ... | |
| 5. Trade Accounts Receivable | ... | |
| 6. Inventories | ... | |
| 7. Stores | ... | |
| 8. Suspense Payments | ... | 98,042.00 |
| 9. Prepayment | ... | |
| 10. Advance | ... | |
| 11. | | |
| Total | ... | 154,837.36 |

Deferred Charges: (Schedule B)

| | | |
|-------|--|---|
| Item: | | ¥ |
| 1. | | |
| 2. | | |

Plant Assets: (Schedule C)

| | | |
|-------------------------------------|-----|--------------|
| Item: | | ¥ |
| 1. Land | ... | |
| 2. Buildings | ... | |
| 3. Structure | ... | |
| 4. Machinery and Tools | ... | |
| 5. Office Equipments | ... | |
| 6. Construction in Process | ... | |
| 7. Mineral Plant Account | ... | 1,126,213.23 |
| Total | ... | 1,126,213.23 |

Good-Will, Patents, etc. : (Schedule D)

Item :

- 1.
- 2.

¥ _____

Total

¥ _____

Investments : (Schedule E)

Item :

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
5. ~~Shares~~

¥ _____

28,861,000

Total

¥ **28,861.00**
¥ **1,309,911.59**

LIABILITIES (Schedule F)

Item :

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

15,648.17
1,259,000.00

Total Liabilities

¥ **1,374,648.17**

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item :

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. ~~Surplus or~~ Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or ~~deficit~~ for the period...

¥ **38,625.27**

30,366.63

27,004.98

¥ **35,263.42**

We have examined the account of the **Boitan Mining Co., Ltd.**,
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, **December 31, 1948**.

Date:

January 15, 1949

Representative or
Responsible Person

Toshizo Tanaka
Toshizo Tanaka

(P. 2)

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: **Saikwa Kogyo K.K., Tokyo Branch.**
 In English: **Saikwa Mining Co., Ltd., Tokyo Branch**
 Kind of Business: _____ Custody of Property
 Present Business of the Branch Office: **Mining**
 Previous Business of the Head Office: _____
 Address in Japan: **2, 2 chome, Marunouchi, Nishiya-ku, Tokyo.**
 Telephone: **Marunouchi 0680**

INCOME AND EXPENDITURE STATEMENT

For the Period from **July 1,** 19**48.**
 to **December 31, 1948.**

Income (Schedule H)

| | |
|---------------------------------------|--------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ 267.39 |
| 2. Miscellaneous Income | 265,000.00 |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ 265,267.39 |

Expenditure (Schedule I)

| | |
|--|--------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ 93,190.09 |
| 2. Traveling Expenses... .. | 44,708.00 |
| 3. Telephone and Telegraph | 6,384.56 |
| 4. Postage | 1,048.00 |
| 5. Stationary | 3,593.50 |
| 6. Light Repairs | 5,186.00 |
| 7. Rent | 14,494.00 |
| 8. Storage | _____ |
| 9. Insurance | 8,726.00 |
| 10. Taxes | 39,049.00 |
| 11. Miscellaneous Expenses... .. | 13,077.35 |
| 12. Paid Interest | 15,000.00 |
| Total | ¥ 228,283.41 |

NET SURPLUS OR DEFICIT

| | |
|--|-------------|
| Surplus or Deficit of the Period | ¥ 27,006.98 |
| Surplus or Deficit of Previous Period | ¥ 30,366.83 |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ _____ |
| Surplus or Deficit carried Forward | ¥ 1,361.86 |

内 訳 明 細 書

DETAILS OF ITEMS

Assets

Current Assets (Schedule A)

| | |
|---|------------------|
| 1. Cash | |
| 2. Deposits in Banks | (yen) |
| A. Free Account: Hokkaido Colonization Bank,
Tokyo Branch..... | 56,044.13 |
| B. Free Account: Yawda Bank..... | 698.03 |
| Total..... | <u>56,742.16</u> |

3. Suspense Payments

(yen)

| | |
|---------------------------|-----------|
| Item | |
| Ichiro Shinoda..... | 300.00 |
| Hitoshi Aizawa..... | 1,433.37 |
| Gisshi Hirose..... | 8,778.65 |
| Hisaru Nagai..... | 2,000.00 |
| Yoshimichi Horii..... | 5,000.00 |
| Mitsubishi Estate Co..... | 3,394.00 |
| Kumagai Mine..... | 27,858.44 |
| Kumiseki Mine..... | 48,377.64 |

Total.....82,043.00

Plant Assets (Schedule C)

| | |
|----------------------------------|------------------|
| Item | |
| Hibero Mining Plant Account..... | 1,126,213.23 |
| (Tokachi County, Hokkaido) | |
| C. Mining Right..... | 113,500.35 |
| Building..... | 478,577.65 |
| Roads and Bridges..... | 238,463.21 |
| Equipments..... | 62,539.79 |
| Mine Prospecting Expenses | 80,069.42 |
| Mining Expenses..... | <u>82,040.13</u> |

8'

(yen)

Office Expenses and Taxes.....61,033.88

Total.....11,238,213.23 (yen)

Investments (Schedule E)

Item

Wanshu Doen K.K. (Wanshu Copper & Lead Co., Ltd.)

New Share 500 15,100.00

Old Share 330 13,761.00

Total.....28,861.00

Liabilities (Schedule F)

6. Suspense Received

| | | |
|---|--|-----------|
| " | Seishichi Iwasaki | 485.09 |
| " | Totchi Kitamura | 1,682.82 |
| " | Shuntaro Mitsuhashi | 11,014.82 |
| " | Iwatsuke Kitamura | 50.00 |
| " | Shiro Okoshi | 2,006.23 |
| " | Unpaid Taxes for
December Salaries. | 389.00 |

Total15,648.17

7. Loans Payable

Iwaki Cement K.K.....445,000.00

Tokoku Mining Cultivating Co., Ltd. 814,000.00

Total.....1,359,000.00

| |
|-------------------------|
| Language of Head Office |
| Korean |

The Name of the Company: Chosen Delmaru Hakubutsu Kaisha
In English: Chosen Oil Co., Ltd. Tokyo Office
Kind of Business: _____
Present Business of the Branch Office: _____ Custody of Property
Previous Business of the Head Office: Oil Refining
Address in Japan: Hakuhito Bldg. No. 18 2-chome Nishinomiya, Chiyoda-ku,
Telephone: MIYAMACHIKI (23) 11517 Tokyo.

BALANCE SHEETS

As at 31 Dec. 1948.

21

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-----|-------------|
| Item: | | ¥ |
| 1. Cash | ... | ... |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | ... |
| b) Frozen Account | ... | ... |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41:... | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31:... | | |
| Total Deposits | ... | 59,083 |
| 3. Trade Notes Receivable | ... | 3054,089 |
| 4. Accrued Debit Accounts | ... | ... |
| 5. Trade Accounts Receivable | ... | ... |
| 6. Inventories | ... | ... |
| 7. Stores | ... | ... |
| 8. Suspense Payments | ... | ... |
| 9. Prepayment | ... | ... |
| 10. Advance | ... | ... |
| 11. | | |
| Total | ... | ¥ 3,059,189 |

Deferred Charges: (Schedule B)

| | | |
|-------|--|---|
| Item: | | ¥ |
| 1. | | |
| 2. | | |

Plant Assets: (Schedule C)

| | | |
|----------------------------|-----|-----|
| Item: | | ¥ |
| 1. Land | ... | ... |
| 2. Buildings | ... | ... |
| 3. Structure | ... | ... |
| 4. Machinery and Tools | ... | ... |
| 5. Office Equipments | ... | ... |
| 6. Construction in Process | ... | ... |
| 7. | | |
| Total | ... | ¥ |

82

| |
|------------------------|
| 株式会社
代表取締役
代表取締役 |
|------------------------|

株式会社
 代表取締役
 代表取締役

代表取締役
 代表取締役

The Name of the Company:
 株式会社

代表取締役
 代表取締役

Good-Will, Patents, etc.: (Schedule D)

Item:

1.

2.

Total ...

Investments: (Schedule E)

Item:

- Government Bonds ...
- Securities ...
- Long-term Loans Receivable ...
- Investment in Capital ...
-

Total

Total Assets ...

LIABILITIES (Schedule F)

Item:

- Notes Payable ...
- Accounts Payable ...
- Prepaid Amounts received from Customers ...
- Trade Accounts Payable ...
- Deposits Received ...
- Suspense Received ...
- Loans Payable ...
- Accrued Wages ...
- Reserve ...
- Due to other Branches ...
- Unpaid deposits ...

Total Liabilities ...

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

- Head Office Account ...
- Sundry Surplus Reserves ...
-
- Surplus or Deficit at beginning of period ...
- Loss on Cut off of second Restricted Account ...
- Surplus or Deficit for the period ...

Total

We have examined the account of the

and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
 that in our opinion, the above Balance Sheet correctly sets forth the financial position
 of the company as of, 31 Dec., 1949.

Date: 14 Jan, 1949.

Representative of Responsible Person

代表取締役
代表取締役

10

1

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The number of transformed cells was determined by the number of colonies on the selective medium. The results are the mean of three independent experiments. Error bars represent standard deviation.

Patents, etc.: (Schedule D)

Book 1 alive

7

3. 6. 17. 22. 23.

80-17

25.76

23304

305-908

Book 1 of 1

5.

200

location

Amesbury
Mass.

... ..

4375

401.950

1

12

Alaska

July 10

www

1

3

2

2001-11-11: Parents' etc.: (acresque D)

DETAILS OF ITEMS

total: \$2,894.468

Liabilities: (Schedule F) Explanation: There are all these bills in house

2. Accounts Payable

20/7/468
Examination: There are all these hills
in front

| Name | Boat Value | Explanation |
|-----------------|------------|----------------------------------|
| Melvin Komaraka | \$ 27.000 | Advance of the Rent, Traveling |
| Juanas Alegre | 27.000 | expenses, Telephone, Telegraphy, |
| Tekraki Polini | 27.000 | postage, Stationary and Light, |
| Total | \$ 81.000 | from Jan. 1947 to June 1948. |

8. Accrued wages

| Place | Bird Value | Explanation |
|------------------|------------|------------------------------|
| Ylenio Homavaka | \$ 45.00 | From Jan. 1947 to June 1948, |
| Juac Oland | 45.00 | 18 indent files, @ \$25.00. |
| Takraaki Tilitui | 45.00 | |
| Total | \$135.00 | |

| |
|-------------------------|
| Location of Head Office |
| Korea. |

The Name of the Company: *Chosen Seibei Kaisha*
In English: *Chosen Sill Co., Ltd. Tokyo Office.*

Kind of Business: _____ Custody of Property _____
Present Business of the Branch Office: _____
Previous Business of the Head Office: *Oil Refining*
Address in Japan: *Kishimoto Higashi 2 Chome Minamikuhi, Chiyoda-ku.*
Telephone: *Minamikuhi 1231 1957*
Tokyo.

INCOME AND EXPENDITURE STATEMENT

For the Period from *1 July* 19*48*.
to *31 Dec.* 19*48*.

Income (Schedule H)

| | | |
|---------------------------------------|--|------------|
| Item: | | ¥ |
| 1. Interest and Dividends Received... | | |
| 2. Miscellaneous Income | | |
| 3. | | |
| 4. | | |
| 5. | | |
| Total | | ¥ <u>—</u> |

Expenditure (Schedule I)

| | | |
|--|-------------|----------------|
| Item: | | ¥ |
| 1. Salaries, Allowances, Special Allowances | | |
| 2. Traveling Expenses... .. | | |
| 3. Telephone and Telegraph | | |
| 4. Postage | <i>2000</i> | |
| 5. Stationary | | |
| 6. Light | | |
| 7. Rent | | |
| 8. Storage | | |
| 9. Insurance | | |
| 10. Taxes | | |
| 11. Miscellaneous Expenses... .. | | |
| 12. | | |
| Total | | ¥ <u>2,000</u> |

NET SURPLUS OR DEFICIT

| | |
|--|------------------|
| Surplus or Deficit of the Period | ¥ <u>2,000</u> |
| Surplus or Deficit of Previous Period ... | ¥ <u>403,490</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ <u>197,917</u> |
| Surplus or Deficit carried Forward ... | ¥ <u>603,387</u> |

| |
|-------------------------|
| Location of Head Office |
| Seoul |

The Name of the Company: Yokushiki Kaisha Chosen Kilnri
Shinkuho
 In English: Chosen Machine Manufacturing Co., Ltd.

Kind of Business: _____ Custody of Property
 Present Business of the Branch Office: _____
 Previous Business of the Head Office: Machine manufacturing
 Address in Japan: 6 Nihonbashi Tori 1 chome, Chuo-ku, Tokyo
 Telephone: Nihonbashi (24) No. 0127

BALANCE SHEETS

As at 31st Dec., 1948.

ASSETS

Current Assets: (Schedule A)

Item:

1. Cash ¥ 123.49 ✓

2. Deposits in Banks:
 Original Account: 33,452.40

a) Free Account
 b) Frozen Account

Special Account:

I) By the Finance Ministry
 Ordinance No. 41:
 (Deposit concerning Korea)

II) By the Finance Ministry
 Ordinance No. 31:
 Total Deposits 2,389.75
35,842.15

3. Trade Notes Receivable
 4. Accrued Debit Accounts
 5. Trade Accounts Receivable
 6. Inventories 323,000.00 ✓
 7. Stores
 8. Suspense Payments
 9. Prepayment
 10. Advance 10,392.67
 11.

Total ¥ 369,358.31

Deferred Charges: (Schedule B)

Item:

1. ¥ _____
 2. _____

Plant Assets: (Schedule C)

Item:

1. Land ¥ _____
 2. Buildings _____
 3. Structure _____
 4. Machinery and Tools _____
 5. Office Equipments _____
 6. Construction in Process _____
 7. _____

Total ¥ _____

| |
|------------------|
| 38007 |
| Office |
| Passport of Hong |

Kind of business:

Country of birth:

The name of the country:

Оценки и оценки имущества
Копия Копия Копия Копия

Good-Will, Patents, etc.: (Schedule D)

Item:

1.

2.

Total ...

¥

¥

Investments: (Schedule E)

Item:

1. Government Bonds ...

2. Securities ...

3. Long-term Loans Receivable...

4. Investment in Capital ...

5.

Total

Total Assets...

¥

¥ 369,358.31

LIABILITIES (Schedule F)

Item:

1. Notes Payable ...

2. Accounts Payable ...

3. Prepaid Amounts received from Customers ...

4. Trade Accounts Payable ...

5. Deposits Received ...

6. Suspense Received ...

7. Loans Payable ...

8. Accrued Wages ...

9. Reserve ...

10. Due to other Branches ...

11. Interest form deposit

Total Liabilities ...

¥

¥ 9,342.77

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account ...

2. Sundry Surplus Reserves ...

3.

4. Surplus or Deficit at beginning of period ...

5. Loss on Cut off of second Restricted Account ...

6. Surplus or Deficit for the period...

Total ...

¥ 370,489.17

4,773.44

3,737.79

1,962.40

¥ 360,015.54

We have examined the account of the Company and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, 31st Dec., 1948.

Date: 10th Jan., 1949

Representative or Responsible Person

Kyung, Hwang

(P. 2)

| | |
|--------------------------------------|-------|
| 9600 | 5 |
| Office | Item: |
| Toshu-Min' Bafuwa' etc: (Schedule D) | |

King of Japan
Toshi

Ministry of Finance

| |
|-------------------------|
| Location of Head Office |
|-------------------------|

The Name of the Company:

Kabushiki Kaisha Chosen Kikai Seisakusho

In English:

Chosen Machine Manufacturing Co., Ltd.

Kind of Business:

Present Business of the Branch Office: Custody of Property

Previous Business of the Head Office: Machine Manufacturing

Address in Japan: 6 Nihonbashi Teri 1-chome, Chuo-ku, Tokyo

Telephone: Nihonbashi (24) No. 0127

INCOME AND EXPENDITURE STATEMENT

For the Period from 1st July, 19 48
to 31st Dec., 19 48

Income (Schedule H)

Item:

1. Interest and Dividends Received...
2. Miscellaneous Income ...
- 3.
- 4.
- 5.

Total ...

¥

Expenditure (Schedule I)

Item:

1. Salaries, Allowances, Special Allowances ...
2. Traveling Expenses...
3. Telephone and Telegraph ...
4. Postage ...
5. Stationary ...
6. Light ...
7. Rent ...
8. Storage ...
9. Insurance ...
10. Taxes ...
11. Miscellaneous Expenses...
- 12.

Total ...

¥ 1,962.40

NET SURPLUS OR DEFICIT

Surplus or Deficit of the Period ...
Surplus or Deficit of Previous Period ...
Extraordinary Charges: Loss on Cut off
of second Restricted Account ...
Surplus or Deficit carried Forward ...

¥ 1,962.40
¥ 4,773.44
¥ 3,737.79
¥ 10,473.63

| | |
|---|----|
| 1 | 2 |
| 3 | 4 |
| 5 | 6 |
| 7 | 8 |
| 9 | 10 |

Kind of business:
 In English:
 The Name of the Company:

ОАО «Российская Федерация»
 Российская Федерация
 Российская Федерация

内 容 明 細 書

DETAILS OF ITEMS

Schedule A

2. Deposit in Banks

| Name of Banks | Kind of Deposit | Amount | Yen | U.S. Dollar |
|------------------------------------|-----------------|-----------|-----------|-------------|
| Tokyo Marine Bank | Current | 28,883.65 | 28,883.65 | |
| Yokohama-cho
Fujii Bank | Current | 2,532.00 | 142.25 | 2,389.75 |
| Nihonbashi Torichu
Ohlyoda Bank | " | 1,350.53 | 1,350.53 | |
| Tokyo Marine Bank | " | 2,825.97 | 2,825.97 | |
| Nihonbashi Post Office | Current | 250.00 | 250.00 | |
| Total | | 35,842.15 | 35,452.40 | 2,389.75 |

7. Stores

| Name | Place of Custody | Numbers | Purchase Price | Net Price |
|------------------------|----------------------------------|---------|----------------|------------|
| 3t x 5t
tower crane | Katsurama
Tetsukosho
Osaka | 1 | 323,000.00 | 323,000.00 |

10. Advances

| Name | Remark | Amount |
|------------------------|-----------------|------------|
| Chosen Seiki Kogyo Co. | Stationery | 861.75 |
| Kotaniro Ishiyata | Goods | 5,014.72 |
| Kaeru Saimamoto | Family expenses | 4,790.00 |
| Jima Kendo | Returned | (-) 273.80 |
| Total | | 10,392.67 |

At

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Choon-Yooki-Haibye K.K. Osaka Shutohoko
In English: The Osaka Branch of the Korea Foreign
Paper Distributing Co., Ltd.
Kind of Business: Quartermaster of Property
Present Business of the Branch Office: Paper dealer
Previous Business of the Head Office: Quartermaster of Property
Address in Japan: 1/6 Honmachi Bldg. No. 21, Nakano, Bunkyo-ku, Tokyo
Telephone: Osaka

BALANCE SHEETS

As at 31, Dec., 1948.

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-----|----------|
| Item: | | ¥ |
| 1. Cash | ... | 267 |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | 1,018 |
| b) Frozen Account | ... | |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41: | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31: | | |
| Total Deposits | ... | 11,211 |
| 3. Trade Notes Receivable | ... | 12,229 |
| 4. Accrued Debit Accounts | ... | |
| 5. Trade Accounts Receivable | ... | |
| 6. Inventories | ... | |
| 7. Stores | ... | |
| 8. Suspense Payments | ... | |
| 9. Prepayment | ... | |
| 10. Advance | ... | |
| 11. | | |
| Total | ... | ¥ 12,496 |

Deferred Charges: (Schedule B)

| | | |
|-------|--|---|
| Item: | | ¥ |
| 1. | | |
| 2. | | |

Plant Assets: (Schedule C)

| | | |
|----------------------------|-----|---------|
| Item: | | ¥ |
| 1. Land | ... | |
| 2. Buildings | ... | |
| 3. Structure | ... | |
| 4. Machinery and Tools | ... | 5,200 |
| 5. Office Equipments | ... | |
| 6. Construction in Process | ... | |
| 7. | | |
| Total | ... | ¥ 5,200 |

Good-Will, Patents, etc.: (Schedule D)

Item:

1.
2.

¥ _____

Total

¥ _____

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
5.

¥ _____

Total
Total Assets... ..

¥ _____
¥ 17,696

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
11.

¥ _____

Total Liabilities

¥ _____

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...
Total

¥ 5200

12,496

¥ 17,696

We have examined the account of the Chosen-Foshi-Railway-Kakutoku-Kisha
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, 31, Dec., 1948.

Date: 13, Jan. 1949

Representative or Responsible Person Goshikane Gogami

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Chosen-Speki-Huikyun K.K. Osaka Shutohoku
 In English: The Osaka Branch of the Korea Foreign Paper Distributing Co., Ltd.
 Kind of Business: paper distributing co., ltd.
 Present Business of the Branch Office: Custody of Property
 Previous Business of the Head Office: paper sale
 Address in Japan: 90 Honma Bldg No. 21, 2-chome, Ginza-ku, Tokyo
 Telephone: _____

INCOME AND EXPENDITURE STATEMENT

For the Period from 1, July 1948.
 to 31, Dec. 1948.

Income (Schedule H)

| | |
|---------------------------------------|---------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ _____ |

Expenditure (Schedule I)

| | |
|--|---------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ _____ |

NET SURPLUS OR DEFICIT

| | |
|--|-----------------|
| Surplus or Deficit of the Period | ¥ _____ |
| Surplus or Deficit of Previous Period | ¥ <u>17,696</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ _____ |
| Surplus or Deficit carried Forward | ¥ <u>17,696</u> |

内 附 明 細 書

DETAILS OF ITEMS

Schedule A

2. Deposit in Banks

| Name of Banks | Kind of Deposit | Amount | By the Finance Ministry (Ordinance No. 31) |
|-------------------------|-----------------|---------|--|
| The Meikenshojin | Current account | ¥11,311 | |
| Branch of Sumitomo Bank | same | 57 | Free Account |
| The Bingsu-Machi | Special-Current | 961 | same |
| Branch of Yawata Bank | account | | |
| Total | | 12,229 | |

Schedule C

5. Office Equipments

| Description | Location of Property | Quantity | Acquisition Cost | Book Value | Estimated Actual Value |
|--------------|----------------------|----------|------------------|------------|------------------------|
| Safe | Chō Nomura | 1 | ¥2,000 | ¥2,000 | ¥5,000 |
| Closet | Bldg No. 104 | 3 | 1,500 | 1,500 | 6,000 |
| Round table | same | 1 | 100 | 100 | 300 |
| Sofa | same | 1 | 200 | 200 | 500 |
| Chair | same | 2 | 300 | 300 | 600 |
| Small chair | same | 6 | 600 | 600 | 1200 |
| Desk | same | 5 | 500 | 500 | 1500 |
| Telephone of | same | | | | |
| Two damages | same | 1 | — | — | |
| Total | | | 5,200 | | 15,100 |

| | |
|-------------------------|-------|
| Location of Head Office | Korea |
|-------------------------|-------|

The Name of the Company Shanghai-Korea Telephone System
 In English: Shanghai-Korea Telephone System

Kind of Business:

Present Business of the Branch Office: Shanghai-Korea Telephone System
 Previous Business of the Head Office: Shanghai-Korea Telephone System
 Address in Japan: Shanghai-Korea Telephone System
 Telephone: Shanghai-Korea Telephone System

INCOME AND EXPENDITURE STATEMENT

For the Period from 1st July 1948
 to 31st Dec. 1948

Income (Schedule II)

Item:

| | | |
|---------------------------------------|---|----------|
| 1. Interest and Dividends Received... | ¥ | |
| 2. Miscellaneous Income | ¥ | |
| 3. | | |
| 4. | | |
| 5. | | |
| Total | ¥ | <u>0</u> |

Expenditure (Schedule I)

Item:

| | | |
|--|---|---------------|
| 1. Salaries, Allowances, Special Allowances | ¥ | <u>24,000</u> |
| 2. Traveling Expenses | | |
| 3. Telephone and Telegraph | | |
| 4. Postage | | |
| 5. Stationary | | |
| 6. Light | | |
| 7. Rent | | |
| 8. Storage | | |
| 9. Insurance | | |
| 10. Taxes | | |
| 11. Miscellaneous Expenses | | |
| 12. | | |
| Total | ¥ | <u>24,000</u> |

NET SURPLUS OR DEFICIT

| | | |
|--|---|----------------|
| Surplus or Deficit of the Period | ¥ | <u>24,000</u> |
| Surplus or Deficit of Previous Period | ¥ | <u>27,151</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ | <u>111,151</u> |
| Surplus or Deficit carried Forward | ¥ | <u>111,151</u> |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Whysikorea Int'l. System.
 In English: Whysikorea Int'l. Co. Ltd.
 Kind of Business: Import/Export of Goods
 Present Business of the Branch Office: Import/Export of Goods
 Previous Business of the Head Office: Import/Export of Goods
 Address in Japan: Shinjuku-ku, Nishi-Shinjuku 1-chome, Osaka
 Telephone:

BALANCE SHEETS

As at 31/12/1948

ASSETS

Current Assets: (Schedule A)

Item:

1. Cash ¥ 2878
 2. Deposits in Banks:

Original Account:

a) Free Account 2476
 b) Frozen Account

Special Account:

I) By the Finance Ministry
 Ordinance No. 41:
 (Deposit concerning Korea)

II) By the Finance Ministry
 Ordinance No. 31: 12336

Total Deposits 148112

3. Trade Notes Receivable
 4. Accrued Debit Accounts
 5. Trade Accounts Receivable
 6. Inventories
 7. Stores
 8. Suspense Payments
 9. Prepayment
 10. Advance 30.035
 11.

Total ¥ 49,725

Deferred Charges: (Schedule B)

Item:

1. ¥
 2.

Plant Assets: (Schedule C)

Item:

1. Land ¥
 2. Buildings
 3. Structure
 4. Machinery and Tools 2555
 5. Office Equipments
 6. Construction in Process
 7.

Total ¥ 2555

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

Total

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable
4. Investment in Capital
- 5.

Total
Total Assets

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

Total Liabilities

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. ~~Surplus~~ Deficit at beginning of period
5. Loss on Cut off of second Restricted Account
6. ~~Surplus~~ Deficit for the period

Total

We have examined the account of the _____ and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, 31st Dec., 1948.

Date: 15th January 1949

Representative of
Responsible Person

A. M. Crawford

内 訳 明 細 書

DETAILS OF ITEMS

Current Assets (Schedule 4)

2 Deposits in Banks
Original Account
(a) Free Account

The Yawata Bank Daimonate Branch
Special Current Deposit 2496

Special Account

(11) By the Finance Ministry Ordinance No. 31.

The Yawata Bank Daimonate Branch
Special Current Deposit 432

The Sanwa Bank Daimonate Branch
Current account 2646

The Sanwa Bank Kawarazumate Branch

Special Current Deposit 9258

Total 14812

10. Advance

Due from Officers, Directors Employees

Kogo Jakuhachi (3 Branches Daimonate

Plant Assets (Schedule C) 30035

5. Office Equipment

2 Osaka 4 Chairs 2555

Investments (Schedule E)

2 Securities

Kiyosai Kemmen Seihin Kabushiki Kaisha

Share 11 560

Osaka Sen Seikin Kabushiki Kaisha

Share 86 2150

4. Investment in Capital

Nippon Kaasai Kaisha (Ship Building Association) 780

Nippon Kinsu Kaisha (Exporting Association) 600

Patents, etc.: (Schedule D)

The Name of the Company: Keljo Osawa & Co., Ltd.
In English: Keljo Osawa Shokai.

Kind of Business: Present Business of the Branch Office: CUSTODY OF PROPERTY
Present Business of the Head Office: Wholesale Dealer.
Address in Japan: c/o J. Osawa & Co., Ltd., 74 Nakajimacho,
Telephone: Honkyoku (2) 2612-15. Sanjo Kawaramachi, Higashi-Iru, Nakagyo-Ku, Kyoto.

BALANCE SHEETS

As at Dec. 31, 1948

ASSETS

Current Assets: (Schedule A)

Total ¥ 0

Deferred Charges: (Schedule B)

Plant Assets: (Schedule C)

Total ¥ 0

Present Business of the Branch Office:
Kind of Business:
Present Business of the Head Office:
Kind of Business:
C/O J. OSAWA & CO., Ltd., 14 Nakajimacho,
Wholesale Dealer.
CUSTODY OF PROPERTY

In English:
The name of the compound:

Keijo Osawa & Co., Ltd.

Total 0

Investments: (Schedule I).

| | | |
|--------------|-------|---|
| Total Assets | ..... | 0 |
| Total Assets | ..... | 0 |

LIABILITIES (Schedule F)

| | |
|------------------------|--------|
| 7. Loans Payable | 26,605 |
|------------------------|--------|

Total Liabilities \$ 26,605

EXCESS OF ASSETS (Schedule G)
(or Net Worth)

| | |
|----------------------------|---------------|
| 4. xxxxxx Deficit | |
| at beginning of period ... | 26,565 |
| | <u>26,565</u> |

| | | |
|----------------------------------|-------|--------|
| 6. xxxxxx Deficit for the period | 40 | |
| Total | ..... | 26,605 |

96 Date: December 31, 1948

J. Takahashi, in charge of the
affairs of Kei Jyo Osawa & Co., Lt
xxxxxxx
Responsible Person *J. Takahashi*

Phalaris

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Chosen Nisshi Kaisha K.K.
In English: Korea Nisshi Kaisha Co., Ltd.
Kind of Business: _____
Present Business of the Branch Office: _____ Custody of Property
Previous Business of the Head Office: _____
Address in Japan: No. 8-2 Chama Kyotokoku Chuo-ku
Telephone: _____

BALANCE SHEETS

As at 2/14 Dec. 1948.

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-----|---------|
| Item: | | ¥ |
| 1. Cash | ... | _____ |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | _____ |
| b) Frozen Account | ... | _____ |
| Special Account: | | |
| 1) By the Finance Ministry | | |
| Ordinance No. 41:... | | _____ |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31:... | | _____ |
| Total Deposits | ... | _____ |
| 3. Trade Notes Receivable | ... | _____ |
| 4. Accrued Debit Accounts | ... | _____ |
| 5. Trade Accounts Receivable | ... | _____ |
| 6. Inventories | ... | _____ |
| 7. Stores | ... | _____ |
| 8. Suspense Payments | ... | _____ |
| 9. Prepayment | ... | _____ |
| 10. Advance | ... | _____ |
| 11. | | |
| Total | ... | ¥ _____ |

Deferred Charges: (Schedule B)

| | | |
|-------|--|-------|
| Item: | | ¥ |
| 1. | | _____ |
| 2. | | _____ |

Plant Assets: (Schedule C)

| | | |
|----------------------------|-----|---------|
| Item: | | ¥ |
| 1. Land | ... | _____ |
| 2. Buildings | ... | _____ |
| 3. Structure | ... | _____ |
| 4. Machinery and Tools | ... | _____ |
| 5. Office Equipments | ... | _____ |
| 6. Construction in Process | ... | _____ |
| 7. | | |
| Total | ... | ¥ _____ |

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

Total

¥ _____

¥ _____

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

Total
Total Assets... ..

¥ _____
¥ _____

¥ _____
¥ _____

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

Total Liabilities

¥ _____
¥ _____

¥ _____

EXCESS OF ASSETS (Schedule G)
(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

Total

¥ _____
¥ _____

¥ _____

We have examined the account of the Kanaka Nippon Trading Co., Ltd. and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, 31st Dec., 1948.

Date: 10th Jan 1949

Representative or
Responsible Person

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Chosen Mining Company, K.K.
In English: Korea Mining Indus. Co., Ltd.
Kind of Business: _____
Present Business of the Branch Office: _____ Custody of Property _____
Previous Business of the Head Office: _____
Address in Japan: No. 5 2 Chama Kyobashi's Bldg - Ken
Telephone: _____

INCOME AND EXPENDITURE STATEMENT

For the Period from 1st July 1948
to 31st Dec. 1948.

Income (Schedule H)

Item:

| | |
|---------------------------------------|------------|
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>0</u> |

Expenditure (Schedule I)

Item:

| | |
|--|------------|
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ <u>0</u> |

NET SURPLUS OR DEFICIT

| | |
|--|------------|
| Surplus or Deficit of the Period | ¥ <u>0</u> |
| Surplus or Deficit of Previous Period ... | ¥ <u>0</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ <u>0</u> |
| Surplus or Deficit carried Forward ... | ¥ <u>0</u> |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Chosen Heiwa Kaisha, Ltd.
In English: Korea Heiwa Kaisha, Ltd.
Kind of Business: _____
Present Business of the Branch Office: _____ Custody of Property
Previous Business of the Head Office: _____
Address in Japan: No. 8, 2 Chome, Kyotomachi, Chuo-ku
Telephone: _____

BALANCE SHEETS

As at 1/15 Mar. 1948

ASSETS

Current Assets: (Schedule A)

Item:

1. Cash... .. ¥ _____
2. Deposits in Banks:

Original Account:

a) Free Account

b) Frozen Account

Special Account:

I) By the Finance Ministry
Ordinance No. 41:

II) By the Finance Ministry
(Deposit concerning Korea)
Ordinance No. 31:

Total Deposits

3. Trade Notes Receivable

4. Accrued Debit Accounts

5. Trade Accounts Receivable

6. Inventories

7. Stores

8. Suspense Payments

9. Prepayment

10. Advance

11.

Total

¥ _____

Deferred Charges: (Schedule B)

Item:

1.

2.

¥ _____

Plant Assets: (Schedule C)

Item:

1. Land

2. Buildings

3. Structure

4. Machinery and Tools

5. Office Equipments

6. Construction in Process

7.

Total

¥ _____

Good-Will, Patents, etc. : (Schedule D)

Item:

- 1.
- 2.

¥ _____

Total

¥ _____

Investments : (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥ _____

Total

¥ _____
¥ _____

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

Total Liabilities

¥ _____

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

¥ _____

¥ _____

We have examined the account of the Porta Nigri Paving Co. Ltd. and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of 31st Dec, 1948.

Date: 10th Jan. 1949

Representative or
Responsible Person

P. J. J. J.

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Chosen Mining Company, Inc.
 In English: Korea Mining Industry Co., Ltd.
 Kind of Business: _____
 Present Business of the Branch Office: _____ Custody of Property _____
 Previous Business of the Head Office: _____
 Address in Japan: No. 8, 2-chome Kyobashi Chuo-ku
 Telephone: _____

INCOME AND EXPENDITURE STATEMENT

For the Period from 1st July 1945
 to 31st Dec. 1945

Income (Schedule H)

Item:

| | |
|---------------------------------------|---------|
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ _____ |

Expenditure (Schedule I)

Item:

| | |
|--|---------|
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ _____ |

NET SURPLUS OR DEFICIT

| | |
|--|---------|
| Surplus or Deficit of the Period | ¥ _____ |
| Surplus or Deficit of Previous Period ... | ¥ _____ |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ _____ |
| Surplus or Deficit carried Forward | ¥ _____ |

Location of Head Office
Banko-ni,
Miyajuku, Chosen

The Name of the Company: Chosen Quishi Kabushiki Kaisha
In English: The Korea Chumaketer Co., Ltd.

Kind of Business: Agency of Property and all kinds of business
Present Business of the Branch Office: Agency of Property and all kinds of business
Previous Business of the Head Office: Agency of Property and all kinds of business
Address in Japan: No. 1, 2 Chome, Horita-dori, Miyajuku, Miyajuku
Telephone: No. 1581, Miyajuku (8)

BALANCE SHEETS

As at 12th, January 1949.

ASSETS

Current Assets: (Schedule A)

Item: 1. Cash ¥. 69.48
2. Deposits in Banks:
Original Account: 15,356.20
a) Free Account
b) Frozen Account 4,557.21

Special Account:

I) By the Finance Ministry
Ordinance No. 41:
(Deposit concerning Korea)

II) By the Finance Ministry
Ordinance No. 31:
Total Deposits 358,545.91
4,557.21 373,102.12

3. Trade Notes Receivable
4. Accrued Debit Accounts
5. Trade Accounts Receivable
6. Inventories
7. Stores
8. Suspense Payments
9. Prepayment
10. Advance
11.
Total 373,102.12

Deferred Charges: (Schedule B)

Item: 1. ¥
2.

Plant Assets: (Schedule C)

Item: 1. Land ¥
2. Buildings
3. Structure
4. Machinery and Tools
5. Office Equipments
6. Construction in Process
7.
Total ¥

Good-Will, Patents, etc.: (Schedule D)

Item:

1.
2.

¥

Total

¥

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥

Total
Total Assets... ..

¥ 973,971.52
¥ 724,482.44

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥

Total Liabilities

¥

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit at beginning of period
5. Loss on Cut off of second Restricted Account
6. Surplus or Deficit for the period...

¥ 373,971.59

¥ 373,971.52
¥ 208,982.44

We have examined the account of the Korea Amalgamator Co., Ltd. and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, 12th January, 1949.

Date: 12th January, 1949.

Representative or Responsible Person Shirashiyo Shabe

内 譯 明 細 書

DETAILS OF ITEMS

Schedule A.

2 Deposits in Banks:

Original Account:

a) Free Account

| Names of Banks | Kind of Deposits | Sum | Total |
|--|---------------------|-------------|-------------|
| Chugoda Bank
Miyako Branch | Ordinary
Deposit | ¥ 8.20 | ¥ 15,356.20 |
| Chugoda Bank
Nishonbashi
Tominachi
Branch | Ordinary
Deposit | ¥ 15,348.00 | |

b) Frozen Account

| Names of Banks | Kind of Deposits | Sum. |
|--|--|----------------|
| Chugoda Bank
Nishonbashi
Tominachi
Branch | Deposit
at Notice
(Cut off of second
restricted
account) | ¥ 1,557,210.85 |

Special Account

II) By the Finance Ministry Ordinance No.31.

| Names of Banks | Kind of Deposits | Sum. |
|--|---------------------|--------------|
| Chugoda Bank
Nishonbashi
Tominachi
Branch | Ordinary
Deposit | ¥ 358,545.91 |

| | |
|---------------------------|-------------------|
| Location of Head Office | <i>Sancho-ni,</i> |
| <i>Shogun-ku, Chosen.</i> | |

The Name of the Company: *Chosen Seishi Kaseiiki Kaisha*
 In English: *The Korean Seacalator Co., Ltd.*

Kind of Business:

Present Business of the Branch Office: *Guaranty of Property*
 Previous Business of the Head Office: *Manufacturing and Sale of Acid-Proof*
 Address in Japan: *No. 1, 2-chome, Honjo-dori, Shitaya-ku, Shingyo.*
 Telephone: *No. 1581, Shingyo (8)*

INCOME AND EXPENDITURE STATEMENT

For the Period from 19__ to 19__

Income (Schedule II)

Item:

1. Interest and Dividends Received... ¥ _____
2. Miscellaneous Income _____
3. _____
4. _____
5. _____

Total ¥ _____

Expenditure (Schedule I)

Item:

1. Salaries, Allowances, Special Allowances ¥ _____
2. Traveling Expenses... .. _____
3. Telephone and Telegraph _____
4. Postage _____
5. Stationary _____
6. Light _____
7. Rent _____
8. Storage _____
9. Insurance _____
10. Taxes _____
11. Miscellaneous Expenses... .. _____
12. _____

Total ¥ _____

NET SURPLUS OR DEFICIT

Surplus or Deficit of the Period ¥ _____
 Surplus or Deficit of Previous Period ¥ _____
 Extraordinary Charges: Loss on Cut off
 of second Restricted Account ¥ _____
 Surplus or Deficit carried Forward ¥ _____

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: *Pu-bu Tanbo Kabushiki Kaisha*
 In English: *Pu-bu Coal-Mining Co. Ltd.*

Kind of Business:

Present Business of the Branch Office: *Custody of Property*
 Previous Business of the Head Office: *Coal Mining and Selling*
 Address in Japan: *Kojin Building 31 Nishi-Shinjuku, Shinjuku-Ku, Tokyo*
 Telephone:

BALANCE SHEETS

As at *31st Dec.* 19*48*.

ASSETS

Current Assets: (Schedule A)

Item:

1. Cash ¥
2. Deposits in Banks:
 - Original Account:
 - a) Free Account ¥ *26,743.66*
 - b) Frozen Account ¥ *10,000.00*
- Special Account:
- I) By the Finance Ministry
 - Ordinance No. 41:
 - (Deposit concerning Korea)
- II) By the Finance Ministry
 - Ordinance No. 31:

Total Deposits

3. Trade Notes Receivable
4. Accrued Debit Accounts
5. Trade Accounts Receivable
6. Inventories
7. Stores
8. Suspense Payments
9. Prepayment
10. Advance
- 11.

Total

¥ *86,743.66*

Deferred Charges: (Schedule B)

Item:

1. ¥
- 2.

Plant Assets: (Schedule C)

Item:

1. Land ¥
2. Buildings
3. Structure
4. Machinery and Tools
5. Office Equipments
6. Construction in Process
- 7.

Total

¥

(B. 1)

Good-Will, Patents, etc.: (Schedule D)

Item:

1.
2.

¥ _____

Total

¥ _____

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
5.

¥ _____

Total
Total Assets... ..

¥ _____
¥ _____

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
11.

¥ _____

¥ 245 73

Total Liabilities

¥ 245 73

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
3.
4. ~~Surplus~~ Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. ~~Surplus~~ Deficit for the period...
Total

¥ ~~190.300~~ ¥ 190.300 89

¥ 41.789 85

¥ 50.795 26

¥ 11.218 15

¥ 86.497 23

We have examined the account of the _____
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, 31st Dec, 194 .

Date: 31st Dec. 1948

Representative or
Responsible Person

K. J. M. M. M.

(B. 2)

| |
|-------------------------|
| Location of Head Office |
| Kobe |

The Name of the Company: Rubens Tenbo Kabushiki Kaisha
 In English: Rubens Coal-Mining Co. Ltd.
 Kind of Business: _____
 Present Business of the Branch Office: Custody of Property
 Previous Business of the Head Office: Coal-Mining and Selling
 Address in Japan: Kogyo Building 36 Nishinari-cho Minato-Ku Kobe.
 Telephone: _____

INCOME AND EXPENDITURE STATEMENT

For the Period from 1st July 1948
 to 31st Dec. 1948.

| | |
|---------------------------------------|-----------------------|
| Income (Schedule H) | |
| Item: | |
| 1. Interest and Dividends Received... | ¥ 2,376 ³⁰ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ 2,376 ³⁰ |

| | |
|--|------------------------|
| Expenditure (Schedule I) | |
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ 1,000 ⁰⁰ |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | ¥ 591 ²⁵ |
| 7. Rent | ¥ 700 ³² |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ 13,594 ²⁵ |

NET SURPLUS OR DEFICIT

| | |
|--|-------------------------|
| Surplus or Deficit of the Period | ¥ 11,218 ¹⁵ |
| Surplus or Deficit of Previous Period ... | ¥ 41,789 ⁴⁵ |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ 50,795 ⁰⁶ |
| Surplus or Deficit carried Forward | ¥ 103,803 ²⁶ |

内 譯 明 細 書

DETAILS OF ITEMS

Current Assets (Schedule A)

2. Deposit in Bank
- a) Free Account

| Range of Bank | Kind | Value |
|---------------------------------|--------------|-----------|
| Yamagata post office | post deposit | 26,743.66 |
| 1) Finsen Account | | |

| Name of Bank | Amount | Value |
|--------------|--|-------|
| Yasuda Bank | During Keijo Branch Remittance to Otani Branch
Remittance date 27th August 1945 | 10000 |
| Seiboku Bank | do During date 29th August 1945 | 50.00 |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Nisuen Kogyo Kabushiki Kaisha
In English: Nisuen Coal Mining Co. Ltd.
Kind of Business: _____
Present Business of the Branch Office: Custody of Property
Previous Business of the Head Office: Mining and other business relating to the
Address in Japan: Main and industrial
Telephone: Kojima Building 36-11, Minamishinjuku, Shinjuku-ku, Tokyo

BALANCE SHEETS

As at 31st Dec. 1948.

ASSETS

Current Assets: (Schedule A)

| | |
|------------------------------|------------|
| Item: | |
| 1. Cash | ¥ 20860 |
| 2. Deposits in Banks: | |
| Original Account: | |
| a) Free Account | |
| b) Frozen Account | |
| Special Account: | |
| 1) By the Finance Ministry | |
| Ordinance No. 41: | |
| (Deposit concerning Korea) | |
| H) By the Finance Ministry | |
| Ordinance No. 31: | |
| Total Deposits | |
| 3. Trade Notes Receivable | |
| 4. Accrued Debit Accounts | ¥ 25,000 |
| 5. Trade Accounts Receivable | |
| 6. Inventories | |
| 7. Stores | |
| 8. Suspense Payments | |
| 9. Prepayment | |
| 10. Advance | |
| 11. | |
| Total | ¥ 25,20860 |

Deferred Charges: (Schedule B)

| | |
|-------|---|
| Item: | |
| 1. | ¥ |
| 2. | |

Plant Assets: (Schedule C)

| | |
|----------------------------|---|
| Item: | |
| 1. Land | ¥ |
| 2. Buildings | |
| 3. Structure | |
| 4. Machinery and Tools | |
| 5. Office Equipments | |
| 6. Construction in Process | |
| 7. | |
| Total | ¥ |

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

Total

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable
4. Investment in Capital
- 5.

Total

Total Assets

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

Total Liabilities

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit at beginning of period
5. Loss on Cut off of second Restricted Account
6. Surplus or Deficit for the period

Total

We have examined the account of the

and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, 31st, Dec, 1948.

Date: 31st, Dec 1948

Representative or Responsible Person

(P. 2)

内 譯 明 細 書

Current Assets (Schedule A) DETAILS OF ITEMS
 3 Trade Notes Receivable

| Name of Bank | Remittance check
Proving Remittance to
Tokyo | Summation
Drawing date | Value |
|-------------------|--|---------------------------|---------------------|
| Chuo Shikoku Bank | 1778 July 1945 | | 75000 ⁰⁰ |

Investment (Schedule E)

2. Securities

| Kind | Name of Share | Number | Acquired | Value |
|------|-------------------|--------|----------|---------------------|
| do | Mitsui Bussan | 100 | old | 8609 ⁰⁰ |
| do | do | 4100 | new | 37500 ⁰⁰ |
| do | Nippon Yusen | 500 | old | 46750 ⁰⁰ |
| do | Tokai Bank | 500 | new | 25000 ⁰⁰ |
| do | Mitsubishi Bussan | 100 | old | 7600 ⁰⁰ |
| do | Daimaru Kinokuni | 100 | old | 7350 ⁰⁰ |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Nissin Kogyo Kabushiki Kaisha
 In English: Nissin Con. Mfg. Co. Ltd.
 Kind of Business: _____
 Present Business of the Branch Office: _____ Custody of Property _____
 Previous Business of the Head Office: Nissinany enterprise to the main
 Address in Japan: and indy. Tokyo
 Telephone: Keio Building 36 Nishi-Shinjuku, Nishi-Ku, Tokyo.

INCOME AND EXPENDITURE STATEMENT

For the Period from 1st July 1948
 to 30th Dec 1948

Income (Schedule H)

| | |
|---------------------------------------|---------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ _____ |

Expenditure (Schedule I)

| | |
|--|--------------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ <u>12,177.00</u> |
| 2. Traveling Expenses... .. | ¥ <u>5,896.00</u> |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | ¥ <u>724.00</u> |
| 5. Stationary | ¥ <u>480.25</u> |
| 6. Light | ¥ <u>171.25</u> |
| 7. Rent | ¥ <u>2,003.20</u> |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | ¥ <u>620.00</u> |
| 12. _____ | _____ |
| Total | ¥ <u>27,364.25</u> |

NET SURPLUS OR DEFICIT

| | |
|--|--------------------|
| Surplus or Deficit of the Period | ¥ <u>27,364.25</u> |
| Surplus or Deficit of Previous Period | ¥ <u>10,032.25</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ _____ |
| Surplus or Deficit carried Forward | ¥ <u>17,332.00</u> |

| |
|-------------------------|
| Location of Head Office |
| Chinnampo |

The Name of the Company: Chosen Tokai Denkyoku K.K.
In English: Chosen Tokai Electrode Co. Ltd.
Kind of Business: Custody of Property
Present Business of the Branch Office: manufacturing of electrode
Previous Business of the Head Office:
Address in Japan: 3-chome-Minatocho Chhoku Tokyo
Telephone: (55) 159, 221

BALANCE SHEETS

As of 31st December 1948

ASSETS

Current Assets: (Schedule A)

Item: 1. Cash ¥ 220,77
2. Deposits in Banks: 805,87

Original Account:

a) Free Account 805,87
b) Frozen Account

Special Account:

1) By the Finance Ministry
Ordinance No. 41:
(Deposit concerning Korea)

II) By the Finance Ministry

Ordinance No. 31:

Total Deposits

805,87

3. Trade Notes/Receivable
4. Accrued Debit Accounts
5. Trade Accounts Receivable
6. Inventories
7. Stores
8. Suspense Payments
9. Prepayment
10. Advance
11.

Total

¥ 1026,64

Deferred Charges: (Schedule B)

Item: 1. ¥
2.

Plant Assets: (Schedule C)

Item: 1. Land ¥
2. Buildings
3. Structure
4. Machinery and Tools
5. Office Equipments
6. Construction in Process
7.

Total

¥

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

Total

¥ _____

¥ _____

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable... ..
4. Investment in Capital
- 5.

¥ _____

Total
Total Assets... ..

¥ _____
¥ _____

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
11. Head office Account
Total Liabilities

¥ _____

1,026,64

¥ 1,026,64

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period... ..
- Total

¥ _____

¥ _____

We have examined the account of the Chosen Tokai Electrode Co., Ltd.
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of the 31st Dec., 1948.

Date: 13th January 1949

Representative or
Responsible Person

Tatsumi Sanada

| |
|-------------------------|
| Location of Head Office |
| Chinnampo |

The Name of the Company: Chosen Tokai Denkyoku K.K.
 In English: Chosen Tokai Electrode Co., Ltd.
 Kind of Business: _____
 Present Business of the Branch Office: Quoddy of Property
 Previous Business of the Head Office: manufacturing of electrode
 Address in Japan: 7 3-Chome -Minatocho Chuoku Tokyo
 Telephone: (55) 139 2421

INCOME AND EXPENDITURE STATEMENT

For the Period from _____ 19____
 to _____ 19____

Income (Schedule II)

Item:

1. Interest and Dividends Received... ¥ _____
2. Miscellaneous Income ¥ _____
3. Amount at beginning of period 1026,64
4. _____
5. _____

Total ¥ 1026,64

Expenditure (Schedule I)

Item:

1. Salaries, Allowances, Special Allowances ¥ _____
2. Traveling Expenses _____
3. Telephone and Telegraph _____
4. Postage _____
5. Stationary _____
6. Light _____
7. Rent _____
8. Storage _____
9. Insurance _____
10. Taxes _____
11. Miscellaneous Expenses _____
12. _____

Total ¥ 1026,64

NET SURPLUS OR DEFICIT

Surplus or Deficit of the Period ¥ _____
 Surplus or Deficit of Previous Period ¥ _____
 Extraordinary Charges: Loss on Cut off
 of second Restricted Account ¥ _____
 Surplus or Deficit carried Forward ¥ 1026,64

Location of Head
Office
Korea

The Name of the Company: Tosen Sen I Co. Ltd. Tokyo
In English: Tosen Textile Industry Co., Ltd.

Kind of Business: Textile Industry
Present Business of the Branch Office: Textile Industry
Previous Business of the Head Office: Textile Industry
Address in Japan: No. 1 3-chome Koraihashi Higashiku, Osaka
Telephone: 25501 3570

BALANCE SHEETS

As at 31st December 48.

ASSETS

Current Assets: (Schedule A)

Item: 1. Cash ¥ 64,441
2. Deposits in Banks:

Original Account:

a) Free Account 21,098.7
b) Frozen Account

Special Account:

By the Finance Ministry
Ordinance No. 41:
(Deposit concerning Korea)

By the Finance Ministry

Ordinance No. 31:

Total Deposits

3. Trade Notes Receivable
4. Accrued Debit Accounts
5. Trade Accounts Receivable
6. Inventories
7. Stores
8. Suspense Payments
9. Prepayment
10. Advance
11.

Total

Deferred Charges: (Schedule B)

Item: 1. ¥ 21,098.7
2.

Plant Assets: (Schedule C)

Item: 1. Land ¥ ...
2. Buildings
3. Structure
4. Machinery and Tools
5. Office Equipments
6. Construction in Process
7.

Total

¥ ...

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

Total

¥ _____

¥ _____

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥ _____

Total

¥ _____
¥ _____

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

Total Liabilities

¥ _____

EXCESS OF ASSETS

(or Net Worth)

(Schedule G)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. ~~Surplus~~ or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. ~~Surplus~~ or Deficit for the period...

¥ _____

¥ _____

¥ _____

¥ _____

¥ _____

We have examined the account of the

and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, 31st December, 1949

Date: 10th January, 1949.

Representative or
Responsible Person

(P. 2)

Ben Stalder

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Tomen Bent Kokyo Kabushiki Kaisha
In English: Tomen Textile Industry Co., Ltd.

Kind of Business: _____
Present Business of the Branch Office: Quelody of Property
Previous Business of the Head Office: Textile Industry
Address in Japan: No. 1 3-chome Koraihashi Higashi-ku, Osaka
Telephone: 3570

INCOME AND EXPENDITURE STATEMENT

For the Period from 1st July, 1946
to 31st December 1946

Income (Schedule II)

Item:

| | |
|---------------------------------------|---------|
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ _____ |

Expenditure (Schedule I)

Item:

| | |
|--|-------------------|
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | <u>1,000.00</u> |
| 12. _____ | _____ |
| Total | ¥ <u>1,000.00</u> |

NET SURPLUS OR DEFICIT

| | |
|--|--------------------|
| Surplus or Deficit of the Period | ¥ <u>1,000.00</u> |
| Surplus or Deficit of Previous Period ... | ¥ <u>1,125.14</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ <u>17,128.42</u> |
| Surplus or Deficit carried Forward | ¥ <u>15,042.96</u> |

内 訳 明 細 書

DETAILS OF ITEMS

Schedule A

2. Deposit

| Name of Bank | Sort of Deposit | Amount |
|----------------------------|-----------------|-------------|
| Teikoku Bank
Osaka B'ch | Current | ¥ 17,629.36 |
| Sanwa Bank | " | 3,743.81 |
| | | ¥ 21,373.17 |

| | |
|-------------------------|-------------|
| Location of Head Office | Head Office |
|-------------------------|-------------|

The Name of the Company: Kaiser Electric Co., Ltd.
 In English: The Kaiser Electric Co., Ltd.

Kind of Business: _____
 Present Business of the Branch Office: _____
 Previous Business of the Head Office: Electric and Gas Supply Trading Co.
 Address in Japan: 4-2-1, Nishi-Shinjuku, Shinjuku-ku, Tokyo
 Telephone: Myshimizu (555) 577440

BALANCE SHEETS

As at 3/11 Dec 1942

Current Assets: (Schedule A)

ASSETS

| | | |
|------------------------------|-----|------------|
| Item: | | |
| 1. Cash | ... | ¥ 609,41 |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | 570,12 |
| b) Frozen Account | ... | |
| Special Account: | | |
| 1) By the Finance Ministry | | |
| Ordinance No. 41:... | | |
| (Deposit concerning Korea) | | |
| H) By the Finance Ministry | | |
| Ordinance No. 31:... | | 1,010,42 |
| Total Deposits | ... | 2,009,53 |
| 3. Trade Notes Receivable | ... | |
| 4. Accrued Debit Accounts | ... | |
| 5. Trade Accounts Receivable | ... | |
| 6. Inventories | ... | |
| 7. Stores | ... | |
| 8. Suspense Payments | ... | |
| 9. Prepayment | ... | |
| 10. Advance | ... | |
| 11. Total | ... | ¥ 2,617,94 |

Deferred Charges: (Schedule B)

| | |
|-------|---------|
| Item: | |
| 1. | ¥ _____ |
| 2. | _____ |

Plant Assets: (Schedule C)

| | |
|----------------------------|------------|
| Item: | |
| 1. Land | ¥ _____ |
| 2. Buildings | _____ |
| 3. Structure | _____ |
| 4. Machinery and Tools | _____ |
| 5. Office Equipments | _____ |
| 6. Construction in Process | _____ |
| 7. Total | ¥ 1,090,02 |

| |
|-------------------------|
| Location of Head Office |
| <i>Major Field</i> |

The Name of the Company: Taiyo Densetsu K.K.
 In English: The Taiyo Electric Co. Ltd.
 Kind of Business: _____
 Present Business of the Branch Office: Outsody of Property
 Previous Business of the Head Office: Radio and Gen. Supply Business Co.
 Address in Japan: 1-3-chome Nishikubo, Chuo-Ku Tokyo
 Telephone: Nishikubo (46) 4740.

INCOME AND EXPENDITURE STATEMENT

For the Period from 1st July 1948
 to 31st Dec 1948

Income (Schedule II)

| | |
|---------------------------------------|---------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ _____ |

Expenditure (Schedule I)

| | |
|--|-------------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ <u>1,000.00</u> |
| 2. Traveling Expenses | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses | _____ |
| 12. _____ | _____ |
| Total | ¥ <u>1,000.00</u> |

NET SURPLUS OR DEFICIT

| | |
|--|---------------------|
| Surplus or Deficit of the Period | ¥ <u>1,000.00</u> |
| Surplus or Deficit of Previous Period ... | ¥ <u>24,377.02</u> |
| Extraordinary Charges, Loss on Cut off of second Restricted Account | ¥ <u>(4,213.02)</u> |
| Surplus or Deficit carried Forward ... | ¥ <u>31,163.00</u> |

DETAILS OF ITEMS

| Kind of article | Quantity | Perk taken | Amount paid | Place of purchase |
|-----------------|----------|------------|-------------|--|
| 1 megapaper | 1 | 5000 | 30000 | 13-chrome Hydrate chur pan
Tokyo |
| Document Case | 1 | 1600 | 100000 | Wagyo Shokai Co. Tokyo office |
| Book | 4 | 1500 | 40000 | |
| China | 4 | 1000 | 200000 | |
| Town Case | 2 | 3000 | 140000 | |
| Telephone | 1 | 20000 | 300000 | |
| 7 | 1 | 100000 | 2000000 | Ats. Iwamoto Nishikata Machi
Bank for Tokyo
Tama Nishikata |

| Amount | Particulars |
|---------|---------------------|
| 6700 00 | Interest on Monies. |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: *Chugai Kogyo Kabushiki Kaisha.*
In English: *Chugai Office of The International Industrial Development Co., Ltd.*
Kind of Business: *Trustee of Property*
Present Business of the Branch Office: *Trustee of Property*
Previous Business of the Head Office: *Agriculture etc. see for details of operation & enterprise in Japan*
Address in Japan: *40, 7th, Aoyama, Chiyoda-ku, Tokyo*
Telephone: *2331*
Setagaya 2331

BALANCE SHEETS

As at December 31, 1948.

ASSETS

Current Assets: (Schedule A)

Item: 1. Cash ¥
2. Deposits in Banks:

Original Account:

a) Free Account *16,307.33*
b) Frozen Account

Special Account:

I) By the Finance Ministry

Ordinance No. 41

(Deposit concerning Korea)

II) By the Finance Ministry

Ordinance No. 31

Total Deposits

3. Trade Notes Receivable
4. Accrued Debit Accounts
5. Trade Accounts Receivable
6. Inventories
7. Stores
8. Suspense Payments
9. Prepayment
10. Advance
11.

Total

¥ 16,307.33

Deferred Charges: (Schedule B)

Item: 1. ¥
2.

Fixed Assets: (Schedule C)

Item: 1. Land ¥ *9685.50*
2. Buildings
3. Structure
4. Machinery and Tools
5. Office Equipments
6. Construction in Process
7.

Total

¥ 9685.50

(Chugai Kogyo K.K.)

Good-Will, Patents, etc.: (Schedule D)

Item:

1.

2.

Total

Investments: (Schedule E)

Item:

1. Government Bonds

2. Securities

3. Long-term Loans Receivable

4. Investment in Capital

5.

Total

Total Assets

LIABILITIES (Schedule F)

Item:

1. Notes Payable

2. Accounts Payable

3. Prepaid Amounts

4. Trade Accounts Payable

5. Deposits Received

6. Suspense Received

7. Loans Payable

8. Accrued Wages

9. Reserve

10. Due to other Branches

11.

Total Liabilities

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account

2. Sundry Surplus Reserves

3.

4. Surplus or Deficit

5. Loss on Cut off of second

6. Surplus or Deficit for the period

Total

We have examined the account of the Industrial Development Co. Ltd. and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of December 31, 1948.

Date: January 14, 1949.

Representative or Responsible Person

(P. 2)

| | |
|-------------------------|-------|
| Location of Head Office | Korea |
|-------------------------|-------|

The Name of the Company: *Chugai Kogyo Kabushiki Kaisha.*
 In English: *General Office of the International Industrial Development Co., Ltd.*

Kind of Business: ..

Present Business of the Branch Office: *Agency of Property Management etc. for details of Previous Business of the Head Office: of "Association of Entrepreneurs" etc. Address in Japan: 46 Mr. Katoquchi, No. 354, Kitagawa-4-chome, Telephone: *Setagaya 2231, Setagaya-ku, Tokyo.**

INCOME AND EXPENDITURE STATEMENT

For the Period from *July 1, 1948.* to *December 31, 1948.*

Income (Schedule II)

Item:

1. Interest and Dividends Received... ¥ _____
2. Miscellaneous Income _____
3. _____
4. _____
5. _____

Total ... *nil* ... ¥ *nil*

Expenditure (Schedule I)

Item:

1. Salaries, Allowances, Special Allowances ¥ _____
2. Traveling Expenses _____
3. Telephone and Telegraph _____
4. Postage _____
5. Stationary *12,400.00*
6. Light _____
7. Rent _____
8. Storage _____
9. Insurance _____
10. Taxes _____
11. Miscellaneous Expenses _____
12. _____

Total ... *nil* ... ¥ *nil*

NET SURPLUS OR DEFICIT

Surplus or Deficit of the Period ¥ *38,492.83*
 Surplus or Deficit of Previous Period ¥ *38,492.83*
 Extraordinary Charges: Loss on Cut off of second Restricted Account ¥ *38,492.83*
 Surplus or Deficit carried Forward

内 譯 明 細 書

(Shugai Kogyo K.K.)

DETAILS OF ITEMS

A. Object of Enterprises; -

1. Reclamation, cultivation and dealing of land.
2. Farming, stockfarming and forestry.
3. Warehousing, forwarding business and financing.
4. Trade in agricultural products, seeds, fertilizers & other sundry goods.
5. Agency business.
6. Investment in remunerative business and industries.
7. Any enterprises correlated with aforementioned.

Schedule A Deposits in Bank.

| Name of Bank | Deposits | Amount |
|------------------|-------------|-----------|
| Daiichi Bank | Current a/c | 5,957.27 |
| Kabutocho Branch | Special | |
| " | Current a/c | 10,350.06 |

Schedule C Land.

| Location of Property | Use | Measurement in square | Acquired value | Book value |
|---|--------------|-----------------------|----------------|------------|
| No. 97 Kamimeguro 1-chome Mejiro-Ku, Tokyo. | business use | 129.14 | 9685.50 | 9685.50 |

Schedule E Shares in Companies.

| Description of Shares | Number of Shares | Market value |
|----------------------------------|------------------|--------------|
| Tsumikawa Electric Industry | 200 | 8000.- |
| Shikoku-jima Dockyard | 100 | 3400.- |
| " " New | 100 | 1100.- |
| Nitto Kogyo (Japan Sugar M.f.g.) | 300 | — |
| " " New | 150 | — |
| Taiho Kogyo (Pineapple M.f.g.) | 1,000 | — |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Chosen Danga K.K. Tokyo-Branch
In English: Korea Electric Power Co., Tokyo Branch
Kind of Business: Custody of Property
Present Business of the Branch Office: Generation and Transmission of Electricity in Korea.
Previous Business of the Head Office: Electricity in Korea.
Address in Japan: 1031 Yoyogi, Nishiyama-cho, Tokyo.
Telephone: Korea.

BALANCE SHEETS

As at 31. December 1948.

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-----------|------------|
| Item: | | |
| 1. Cash | 3,573.21 | |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | 3,333.48 | |
| b) Frozen Account | | |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41: | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31: | 20,473.42 | |
| Total Deposits | 23,806.70 | |
| 3. Trade Notes Receivable | | |
| 4. Accrued Debit Accounts | | |
| 5. Trade Accounts Receivable | | |
| 6. Inventories | | |
| 7. Stores | | |
| 8. Suspense Payments | 45,734.25 | |
| 9. Prepayment | | |
| 10. Advance | | |
| 11. | | |
| Total | | 433,114.25 |

Deferred Charges: (Schedule B)

| | |
|-------|--|
| Item: | |
| 1. | |
| 2. | |

Plant Assets: (Schedule C)

| | |
|----------------------------|---|
| Item: | |
| 1. Land | |
| 2. Buildings | |
| 3. Structure | |
| 4. Machinery and Tools | |
| 5. Office Equipments | |
| 6. Construction in Process | |
| 7. | |
| Total | 0 |

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

Total

¥ _____

¥ 0

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

Total

Total Assets... ..

¥ _____

¥ 133,142⁰

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

Total Liabilities

¥ _____

¥ 22,175

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. ~~Surplus~~ or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. ~~Surplus~~ or Deficit for the period...

Total

¥ 66,444.22

¥ 104,297.35

We have examined the account of the Korea Electric Power Co. Inter Branch
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, 31. December, 1948.

Date: 15 January, 1949.

Representative or
Responsible Person

C. H. Joga

(P. 2)

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: *Chosun Denryoku K. K. Tokyo Office*
 In English: *Korea Electric Power Co, Tokyo Branch.*

Kind of Business: _____ Custody of Property _____
 Present Business of the Branch Office: *Generation and Transmission of Electricity in Korea.*
 Previous Business of the Head Office: _____
 Address in Japan: *103, Yoyogi - Gomancho Shibuya-ku Tokyo.*
 Telephone: *None.*

INCOME AND EXPENDITURE STATEMENT

For the Period from *1 July* 19*41* to *31 December* 19*41*

| Income (Schedule H) | |
|---------------------------------------|-----------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ <i>334.26</i> |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <i>334.26</i> |

| Expenditure (Schedule I) | |
|--|-------------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ <i>2,000.00</i> |
| 2. Traveling Expenses | <i>440.00</i> |
| 3. Telephone and Telegraph | <i>0</i> |
| 4. Postage | <i>500.00</i> |
| 5. Stationary | <i>860.00</i> |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses | _____ |
| 12. _____ | _____ |
| Total | ¥ <i>3,800.00</i> |

NET SURPLUS OR DEFICIT

| | |
|--|-----------------|
| Surplus or Deficit of the Period | ¥ <i>346.26</i> |
| Surplus or Deficit of Previous Period | ¥ <i>346.26</i> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ <i>222.24</i> |
| Surplus or Deficit carried Forward | ¥ <i>343.26</i> |

内 譯 明 細 書

DETAILS OF ITEMS

(1) deposit in Bank.

a) Original Account. Free Account. ¥3,333.48

| | Special current deposit | 1,178.36 |
|---|-------------------------|----------|
| The Japanese Bank of Industry. | | |
| The Bank of Teikoku (Hibiya Branch) | " | 378.12 |
| The Bank of Sanwa (" ") | " | 837.27 |
| The Bank of Fuyo (Shimbashi Branch) | " | 576.35 |
| The Bank of Osaka (Hibiya Branch) | " | 328.00 |
| The Bank of Chiyoda (Mitsubashi Branch) | " | 2.04 |
| " " " " " Current account | | 30.23 |

b) Special Account by the Finance Ministry Ordinance No. 31.

The Bank of Chiyoda (Mitsubashi Branch) Special current deposit
¥80,473.42

(2) suspense payments ¥45,734.05

a) The unliquidated covering funds of Hakata and Dengaki groups who arrived from abroad. ¥44,539.00

b) Advance for the Chosen Dengyo Seitetsu K.K. ¥1,194.65

(3) suspense Receipt ¥28,817.40

c) suspense deposits received of the war insurance money ¥20,000.00

d) donations for groups who arrived from abroad. Y. Kubota and 53 others ¥8,377.40

e) The surplus reserves of redemption that operators have been borrowed from the People's Bank office. ¥320.00
T. Morikawa and one other.

f) deposit received from the Chosen Dengyo Seitetsu K.K. ¥100.00

| |
|-------------------------|
| Location of Head Office |
| Country |

The Name of the Company: Ogawa Sumitomo Koshinsoden Kogyosha, Ltd.
Ogawa Sumitomo Light Metal Co., Ltd.

In English:

Kind of Business: Custody of Property
 Present Business of the Branch Office: Sale and manufacture of Aluminum
 Previous Business of the Head Office: 22 5-chome, Nishinomiya-ku, Osaka.
 Address in Japan: Kishibane 200
 Telephone:

BALANCE SHEETS

As at December 31st, 19 48.

ASSETS

Current Assets: (Schedule A)

Item:

1. Cash ¥ 0.00
 2. Deposits in Banks:

Original Account:

a) Free Account 104,699.83

b) Frozen Account

Special Account:

1) By the Finance Ministry 400,569.82
 Ordinance No. 41:

(Deposit concerning Korea)

II) By the Finance Ministry 709,343.82
 Ordinance No. 31: (Includes 668,669.82)

Total Deposits 813,925.36

3. Trade Notes Receivable 30,677.50

4. Accrued Debit Accounts

5. Trade Accounts Receivable 506,114.75

6. Inventories

7. Stores

8. Suspense Payments 4,730,441.85

9. Prepayment

10. Advance

11.

¥ 5,360,859.26

Deferred Charges: (Schedule B)

Item:

1. General Expenses 2,486,967.60

2. 2,486,967.60

Plant Assets: (Schedule C)

Item:

1. Land ¥ 17,770.60

2. Buildings 505,193.91

3. Structure

4. Machinery and Tools

5. Office Equipments 1,781,661.00

6. Construction in Process

7.

Total ¥ 2,332,626.51

Good-Will, Patents, etc.: (Schedule D)

Item:

1.
2.

¥

Total

¥

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥

450,750.00

Total

¥

450,750.00
¥ 10,608,702.37

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥

8,432,804.30

980.00

7,000,000.00

Total Liabilities

¥ 10,433,814.30

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. ~~Surplus~~ of Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. ~~Surplus~~ of Deficit for the period...

¥ 8,509,186.78

989,405.30

100,000.00

1,175,833.50

¥ 104,887.58

We have examined the account of the Crown Sumitomo Light Hotel Co., Ltd.

and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, December 31st, 1948.

Date: January 10th, 1949.

Representative or
Responsible Person

Naomi Nakamura

(P. 2)

| |
|-------------------------|
| Location of Head Office |
| Osaka |

The Name of the Company: Osaka Denetsu Kogyo Kaisha, Ltd.
 In English: Osaka Denetsu Kogyo Kaisha, Ltd.
 Kind of Business: Manufacture of Property
 Present Business of the Branch Office: Sale and manufacture of Aluminum
 Previous Business of the Head Office: 22 5-chome, Kitahara, Higashi-ku, Osaka.
 Address in Japan: Kitahara 200
 Telephone: Kitahara 200

INCOME AND EXPENDITURE STATEMENT

For the Period from July 1st, 19 48
 to December 31st, 19 48

| | |
|---------------------------------------|------------|
| Income (Schedule H) | |
| Item: | |
| 1. Interest and Dividends Received... | ¥ 1,876.08 |
| 2. Miscellaneous Income | |
| 3. | |
| 4. | |
| 5. | |
| Total | ¥ 1,876.08 |

| | |
|--|----------------|
| Expenditure (Schedule I) | |
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ 87,800.00 |
| 2. Traveling Expenses | 13,400.00 |
| 3. Telephone and Telegraph | |
| 4. Postage | 145.00 |
| 5. Stationary | 1,800.00 |
| 6. Light | |
| 7. Rent | |
| 8. Storage | 1,000,708.38 |
| 9. Insurance | |
| 10. Taxes | |
| 11. Miscellaneous Expenses | |
| 12. Miscellaneous losses | ¥ 87,812.38 |
| Total | ¥ 1,177,109.85 |

NET SURPLUS OR DEFICIT

| | |
|--|----------------|
| Surplus or Deficit of the Period | ¥ 1,178,888.80 |
| Surplus or Deficit of Previous Period ... | ¥ 909,405.30 |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ 159,000.00 |
| Surplus or Deficit carried Forward ... | ¥ 2,224,299.80 |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Chosen Automobile Korea K.K.
In English: Korea Automobile Mfg. Co., Ltd.

Kind of Business: _____
Present Business of the Branch Office: Outsiding of Property
Previous Business of the Head Office: Manufacture of Automobiles
Address in Japan: 15-3 Hongo, Jomae-cho, Higashi-Ku, Kobe
Telephone: Kobe 2884, 2882, 2883

BALANCE SHEETS

As at Dec. 31st 1945.

ASSETS

Current Assets : (Schedule A)

Item: 1. Cash ¥ _____
2. Deposits in Banks: _____

Original Account:

a) Free Account _____
b) Frozen Account _____

Special Account:

I) By the Finance Ministry
Ordinance No. 41: _____
(Deposit concerning Korea)

II) By the Finance Ministry
Ordinance No. 31: _____

Total Deposits

3. Trade Notes Receivable _____
4. Accrued Debit Accounts _____
5. Trade Accounts Receivable _____
6. Inventories _____
7. Stores _____
8. Suspense Payments _____
9. Prepayment _____
10. Advance _____
11. _____

Total

¥ _____ 0

Deferred Charges : (Schedule B)

Item:

1. _____ ¥ _____
2. _____

Plant Assets : (Schedule C)

Item:

1. Land ¥ _____
2. Buildings _____
3. Structure _____
4. Machinery and Tools _____
5. Office Equipments _____
6. Construction in Process _____
7. _____

Total

¥ _____ 0

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

Total

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

Total

Total Assets

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

Total Liabilities

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

Total

We have examined the account of the Heavenly Patents and Good-Will and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of March 31st, 1948.

Date: June 1st, 1949

Representative or
Responsible Person

(R. 2)

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Daewoo Engineering & Construction Co., Ltd.
 In English: Daewoo Engineering & Construction Co., Ltd.
 Kind of Business: _____
 Present Business of the Branch Office: Construction
 Previous Business of the Head Office: Construction
 Address in Japan: 15, 3-chome, Nishi-Shinjyuku-ku, Tokyo
 Telephone: Kita 2-281-1100 Coaka

INCOME AND EXPENDITURE STATEMENT

For the Period from July 1st 1948
 to Dec 31st 1948

Income (Schedule H)

Item:

| | |
|---------------------------------------|------------|
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>0</u> |

Expenditure (Schedule I)

Item:

| | |
|--|------------|
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ <u>0</u> |

NET SURPLUS OR DEFICIT

| | |
|--|------------|
| Surplus or Deficit of the Period | ¥ <u>0</u> |
| Surplus or Deficit of Previous Period ... | ¥ <u>0</u> |
| Extraordinary Charges: Loss on Cut-off of second Restricted Account | ¥ <u>0</u> |
| Surplus or Deficit carried Forward ... | ¥ <u>0</u> |

| | |
|-------------------------|--|
| Location of Head Office | |
| Head | |

The Name of the Company: *Chosen Senpaku Bunko Doei*
Kobunshi Seisaku Kaisha, Ltd.
 In English: *Korean Shipping Control Co., Ltd.*
Kanwon Office
 Kind of Business: *Shipping*
 Present Business of the Branch Office: *Custody of Property*
 Previous Business of the Head Office: *Shipping*
 Address in Japan: *Shotoku-machi 2-1-1, Yokohama*
 Telephone: *48-28*

BALANCE SHEETS

As at *31st Dec.* 19*48*.

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-----|---------------|
| Item: | | ¥ |
| 1. Cash... | ... | <i>45,000</i> |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | |
| b) Frozen Account | ... | |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41: | ... | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31: | ... | |
| Total Deposits | ... | |
| 3. Trade Notes Receivable | ... | |
| 4. Accrued Debit Accounts | ... | |
| 5. Trade Accounts Receivable | ... | |
| 6. Inventories | ... | |
| 7. Stores | ... | |
| 8. Suspense Payments | ... | |
| 9. Prepayment | ... | |
| 10. Advance | ... | |
| 11. Total | ... | <i>45,000</i> |

Deferred Charges: (Schedule B)

| | | |
|-------|--|---|
| Item: | | ¥ |
| 1. | | |
| 2. | | |

Plant Assets: (Schedule C)

| | | |
|----------------------------|-----|-------------------|
| Item: | | ¥ |
| 1. Land | ... | <i>215,120.00</i> |
| 2. Buildings | ... | |
| 3. Structure | ... | |
| 4. Machinery and Tools | ... | |
| 5. Office Equipments | ... | |
| 6. Construction in Process | ... | |
| 7. Total | ... | <i>215,120.00</i> |

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

¥ _____

Total

¥ _____

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥ _____

Total

¥ _____
¥ _____

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

289038.21
1660520.10

Total Liabilities

¥ 4175588.20

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

¥ 2451260

4175722.30

¥ 39599920

We have examined the account of the Korean Shipping Control Co., Ltd.
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, 31st Dec, 1948.

Date: 18th Jan

Representative or
Responsible Person J. Lumsden

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: *Chang Sen-puk Inbo Toei*
 In English: *Chang Sen-puk Inbo Toei Co., Ltd.*
 Kind of Business: *Wholesale and Retail Trade*
 Present Business of the Branch Office: *Wholesale and Retail Trade*
 Previous Business of the Head Office: *Wholesale and Retail Trade*
 Address in Japan: *Yokohama, Kanagawa Prefecture*
 Telephone: *1-1111*

INCOME AND EXPENDITURE STATEMENT

For the Period from *1st July* 19*48*
 to *31st Dec* 19*48*

Income (Schedule H)

| | |
|---------------------------------------|------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | ¥ _____ |
| 3. _____ | ¥ _____ |
| 4. _____ | ¥ _____ |
| 5. _____ | ¥ _____ |
| Total | ¥ <u>0</u> |

Expenditure (Schedule I)

| | |
|--|------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses... .. | ¥ _____ |
| 3. Telephone and Telegraph | ¥ _____ |
| 4. Postage | ¥ _____ |
| 5. Stationary | ¥ _____ |
| 6. Light | ¥ _____ |
| 7. Rent | ¥ _____ |
| 8. Storage | ¥ _____ |
| 9. Insurance | ¥ _____ |
| 10. Taxes | ¥ _____ |
| 11. Miscellaneous Expenses... .. | ¥ _____ |
| 12. _____ | ¥ _____ |
| Total | ¥ <u>0</u> |

NET SURPLUS OR DEFICIT

| | |
|--|--------------------|
| Surplus or Deficit of the Period | ¥ <u>0</u> |
| Surplus or Deficit of Previous Period | ¥ <u>49,572.32</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ <u>0</u> |
| Surplus or Deficit carried Forward | ¥ <u>49,572.32</u> |

| |
|-------------------------|
| Location of Head Office |
| <i>Aburahi Korea</i> |

The Name of the Company: *(Former Korea Coal Co.) W. Shamotoe branch of Korea Coal Distributing Co.*
 In English: _____

Kind of Business: _____ Custody of Property
 Present Business of the Branch Office: _____
 Previous Business of the Head Office: *Buying and selling the coal.*
 Address in Japan: *1-175, Aburahi Wakamatsu City Fukuoka Prefecture.*
 Telephone: _____

BALANCE SHEETS

As at 31st Dec. 1948.

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-----|--------------|
| Item: | | |
| 1. Cash | ... | ¥ 304 11 |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | 36 11 |
| b) Frozen Account | ... | 9 11 |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41:... | | 413,319 11 |
| II) By the Finance Ministry | | |
| Ordinance No. 31:... | | 443,436 11 |
| Total Deposits | ... | |
| 3. Trade Notes Receivable | ... | |
| 4. Accrued Debit Accounts | ... | |
| 5. Trade Accounts Receivable | ... | |
| 6. Inventories | ... | |
| 7. Stores | ... | 300 00 |
| 8. Suspense Payments | ... | |
| 9. Prepayment | ... | |
| 10. Advance | ... | |
| 11. Total | ... | ¥ 464,041 11 |

Deferred Charges: (Schedule B)

| | |
|-------|---------|
| Item: | |
| 1. | ¥ _____ |
| 2. | _____ |

Plant Assets: (Schedule C)

| | |
|----------------------------|-------------|
| Item: | |
| 1. Land | ¥ _____ |
| 2. Buildings | 40,000 00 |
| 3. Structure | _____ |
| 4. Machinery and Tools | 6,134 11 |
| 5. Office Equipments | _____ |
| 6. Construction in Process | _____ |
| 7. Total | ¥ 46,134 11 |

Good-Will, Patents, etc.: (Schedule D)

Item:

1.
2.

¥ _____

Total

¥ _____

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable... ..
4. Investment in Capital
5.

¥ _____

Total

Total Assets... ..

¥ 51,075.00

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
11. *Accrued interest*

¥ 226,550.00

¥ 124,496.00

¥ 112,187.00

¥ 28,985.00

Total Liabilities

¥ 469,118.00

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
3.
4. Surplus or Deficit at beginning of period
5. Loss on Cut off of second Restricted Account
6. Surplus or Deficit for the period... ..

¥ 448,963.00

¥ 127,084.80

¥ 1453,701.00

¥ 47,957.00

¥ 409,054.80

We have examined the account of the _____ and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, 31. Dec., 1948.

Date: 15 June, 1949

Representative or Responsible Person Masaki Yamamura

内 譯 明 細 書

Schedule A Deposit.

DETAILS OF ITEMS

| Name of Depositor | Kind of Deposit | Amount |
|----------------------------------|---|------------|
| Kyushu-Nippon Bank of
Fukuoka | Free normal account | ¥ 2.25 |
| ditto | Blocked normal account | ¥ 9.00 |
| ditto | Special account, deposits concerned
to Korea | ¥ 43389.00 |
| Post office | Free normal account | ¥ 36.00 |

| Schedule C 2. Building | | 3. Furniture, household | |
|-------------------------------------|---|-------------------------|-----------------|
| Position | Construction | Price of buying | Repayment price |
| Night Station, Ka-
nagawa, Saga. | Wooden tile-
roofed two story
house | ¥ 40,000 | Availability |
| | | ¥ 44,000.00 | Book Price |
| | | ¥ 90,000.00 | Market Price |

| Name | Position of administration | Amount | Cost of buying | Book price | Market price |
|------------|----------------------------|--------|----------------|--------------|--------------|
| Telephone | Quincy, Tokyo | 1 | Availability | Availability | ¥ 20,000.00 |
| ditto | Kanagawa, Saga. | 1 | ditto | ditto | ¥ 7,000.00 |
| ditto | Saga, Saga, Nagasaki. | 1 | ditto | ditto | ¥ 10,000.00 |
| ditto | Fukuoka, Fukuoka | 1 | ditto | ditto | ¥ 10,000.00 |
| ditto | Kanagawa, Fukuoka | 1 | ditto | ditto | ¥ 30,000.00 |
| Table etc. | Kanagawa, Saga. | 7 | ditto | ditto | ¥ 379.00 |
| ditto | Saga, Saga, Nagasaki. | 5 | ditto | ditto | ¥ 385.00 |
| ditto | Kanagawa, Fukuoka, | 54 | ditto | ditto | ¥ 2715.00 |

| Schedule F 2. Insurance Account | | 3. Credit | |
|---------------------------------|--------------|-------------|------------------------------|
| Address | Name | Amount | Detail |
| Tokyo To | O.M.C. | ¥ 886057.35 | Cost carriage before the war |
| Availability | Availability | ¥ 60,493.00 | ditto |

| 2. Credit | | 3. Credit | |
|--------------------|--------------------|-------------|---|
| Address | Name | Amount | Detail |
| Kanagawa, Fukuoka, | Masashi, Kanagawa- | ¥ 112689.00 | Unpaid bond from Feb. 1946 to Dec. 1948 |

| 2. Credit | | 3. Credit | |
|--------------------|-----------------|------------|---|
| Address | Name | Amount | Detail |
| Kanagawa, Fukuoka, | Yuki, Kanagawa- | ¥ 45985.00 | Unpaid interest from Aug. 1946 to Nov. 1948 |

| 2. Credit | | 3. Credit | |
|-------------------|-------------------------------|--------------|--|
| Address | Name | Amount | Detail |
| Kanagawa, Fukuoka | Kyushu-Nippon Bank of Fukuoka | ¥ 22,822.00 | Special account, and Principal and interest. |
| ditto | Sakaguchi -
Matsutani | ¥ 290,074.00 | is floating debt, from 15th Aug. 1945 to 20th Sept. 1945 |

| |
|-------------------------|
| Location of Head Office |
| <i>Soul Korea</i> |

The Name of the Company: *Wahnamatsu branch of Korea (Coal) Distributing Co. (Former Korean Coal Co.)*

Kind of Business: _____ Custody of Property
 Present Business of the Branch Office: *Buying and selling the coal.*
 Previous Business of the Head Office: _____
 Address in Japan: *8, 575, Matsuda, Yokohama City*
 Telephone: _____

INCOME AND EXPENDITURE STATEMENT

For the Period from *1. Jul.* 19 *48.*
 to *31. Dec.* 19 *48.*

Income (Schedule H)

| | |
|---------------------------------------|------------------|
| Item: | |
| 1. Interest and Dividends Received... | <i>¥ 3995.00</i> |
| 2. Miscellaneous Income | |
| 3. | |
| 4. | |
| 5. | |
| Total | <i>¥ 3995.00</i> |

Expenditure (Schedule I)

| | |
|--|--------------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | <i>¥ 27,224.00</i> |
| 2. Traveling Expenses | <i>795.00</i> |
| 3. Telephone and Telegraph | |
| 4. Postage | <i>348.00</i> |
| 5. Stationary | <i>60.00</i> |
| 6. Light | |
| 7. Rent | |
| 8. Storage | |
| 9. Insurance | <i>881.00</i> |
| 10. Taxes | <i>440.50</i> |
| 11. Miscellaneous Expenses | <i>1441.84</i> |
| 12. <i>Interest from loans payable</i> | |
| Total | <i>¥ 51,952.34</i> |

NET SURPLUS OR DEFICIT

| | |
|--|-----------------------|
| Surplus or Deficit of the Period | <i>¥ 48,957.66</i> |
| Surplus or Deficit of Previous Period | <i>¥ 1,274,448.00</i> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | <i>¥ 1,445,701.28</i> |
| Surplus or Deficit carried Forward | <i>¥ 2772,507.38</i> |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Shuli Jiyip Kalubili Kiiba.
 In English: Shuli Jiyim Co. Ltd.

Kind of Business: _____
 Present Business of the Branch Office: _____ Custody of Property
 Previous Business of the Head Office: Agricultural and Forestry.
 Address in Japan: No. 2, 5-chome, Jumanashi, Gaki. Kifu jyo.
 Telephone: 26, 27, Gaki.

BALANCE SHEETS

As at Dec, 31, 1949.

ASSETS

Current Assets: (Schedule A)

Item:

1. Cash... .. ¥ 2,000
2. Deposits in Banks:

Original Account:

- a) Free Account
- b) Frozen Account

Special Account:

- i) By the Finance Ministry
Ordinance No. 41:
- ii) By the Finance Ministry
Ordinance No. 31:

Total Deposits

5,400

3. Trade Notes Receivable
4. Accrued Debit Accounts
5. Trade Accounts Receivable
6. Inventories
7. Stores
8. Suspense Payments
9. Prepayment
10. Advance
11.

Total

¥ 7,400

Deferred Charges: (Schedule B)

Item:

1.
2.

¥

Fixed Assets: (Schedule C)

Item:

1. Land... .. ¥ 287,800
2. Buildings... .. 76,250
3. Structure
4. Machinery and Tools
5. Office Equipments
6. Construction in Process
7.

Total

¥ 364,050

Office
Location of Head

Good-Will, Patents, etc.: (Schedule D)

Item:

1.
2.

Total

¥

¥

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
5.

Total
Total Assets

¥

2000
10874

5220

¥

16,300
228,490

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
11.

Total Liabilities

¥

26,320
155,011

¥

186,320

EXCESS OF ASSETS

(or Net Worth)

(Schedule G)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...
Total

¥

526,195

215,292

126,100

¥

207,190

We have examined the account of the
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, Dec 31, 1948.

Date: January 15, 1949.

Representative of
Responsible Person Uchino Shiro

THE PART
I. S.
Item:
Goods, Merchandise, etc.: (Schedule 1)

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Spalti Nogyo Kankubiki Kaisha.
In English: Spalti Nogyo Co., Ltd.
Kind of Business: _____
Present Business of the Branch Office: _____
Previous Business of the Head Office: Agricultural and Forestry.
Address in Japan: No. 3, 5-chome, Minamachi, Spalti City, pref.
Telephone: 22, 501, Spalti.

INCOME AND EXPENDITURE STATEMENT

For the Period from July. 1 1945
to Dec. 31 1945.

Income (Schedule II)

| | |
|---------------------------------------|----------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ <u>07</u> |
| 2. Miscellaneous Income | ¥ <u>4,000</u> |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>4,007</u> |

Expenditure (Schedule I)

Item:

| | |
|--|-----------------|
| 1. Salaries, Allowances, Special Allowances | ¥ <u>2,900</u> |
| 2. Traveling Expenses... .. | ¥ <u>2,100</u> |
| 3. Telephone and Telegraph | ¥ <u>4,140</u> |
| 4. Postage | ¥ <u>1,944</u> |
| 5. Stationary | ¥ <u>1,355</u> |
| 6. Light | ¥ <u>505</u> |
| 7. Rent | ¥ <u>600</u> |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | ¥ <u>3,970</u> |
| 11. Miscellaneous Expenses... .. | ¥ <u>1,818</u> |
| 12. _____ | _____ |
| Total | ¥ <u>17,452</u> |

NET SURPLUS OR DEFICIT

| | |
|--|------------------|
| Surplus or Deficit of the Period | ¥ <u>12,612</u> |
| Surplus or Deficit of Previous Period | ¥ <u>215,322</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ _____ |
| Surplus or Deficit carried Forward | ¥ <u>22,925</u> |

Location of Head Office
SEOUL, KOREA

The Name of the Company: **HEISTO KAWASAI HEISTO KAWASAKI KAWASAI**
In English: **SEOUL INDUSTRIAL CO., LTD.**

Kind of Business: **MANUFACTURE OF PAINTS**
Present Business of the Branch Office: **MANUFACTURE OF PAINTS**
Previous Business of the Head Office: **MANUFACTURE OF PAINTS**
Address in Japan: **9 KAWASAI PAINTS CO., LTD.**
Telephone: **155 KAWASAI MAGASAKI CITY**
MAGASAKI 204 1339 1025

BALANCE SHEETS

As at **December 31st, 1948**

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-----|-----|
| Item: | | ¥ |
| 1. Cash | ... | ... |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | ... |
| b) Frozen Account | ... | ... |
| Special Account: | | |
| 1) By the Finance Ministry | | |
| Confidence No. 41:... | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Confidence No. 31:... | | |
| Total Deposits | ... | ... |
| 3. Trade Notes Receivable | ... | ... |
| 4. Accrued Debit Accounts | ... | ... |
| 5. Trade Accounts Receivable | ... | ... |
| 6. Inventories | ... | ... |
| 7. Stores | ... | ... |
| 8. Suspense Payments | ... | ... |
| 9. Prepayment | ... | ... |
| 10. Advance | ... | ... |
| 11. | ... | ... |
| Total | ... | ... |

Deferred Charges: (Schedule B)

| | | |
|-------|-----|-----|
| Item: | | ¥ |
| 1. | ... | ... |
| 2. | ... | ... |

Fixed Assets: (Schedule C)

| | | |
|----------------------------|-----|-----|
| Item: | | ¥ |
| 1. Land | ... | ... |
| 2. Buildings | ... | ... |
| 3. Structure | ... | ... |
| 4. Machinery and Tools | ... | ... |
| 5. Office Equipments | ... | ... |
| 6. Construction in Process | ... | ... |
| 7. | ... | ... |
| Total | ... | ... |

Good-Will, Patents, etc.: (Schedule D)

Item:

1.
2.

Total

¥ _____

¥ _____

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable
4. Investment in Capital
- 5.

¥ _____

Total

¥ _____

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

Total Liabilities

¥ _____

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus ~~for~~ at beginning of period
5. Loss on Cut off of second Restricted Account
6. Surplus or Deficit for the period

¥ _____

887,877

¥ 887,877

We have examined the account of the KEILLO KONGWON KONGYO CO., LTD. and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of DECEMBER 31ST, 1948.

Date: JANUARY 28TH 1949

Representative of
Responsible Person

(P. 2)

KEILLO KONGWON KONGYO KONGWON KONGWON KONGWON

| |
|-------------------------|
| Location of Head Office |
| SEOUL KOREA |

The Name of the Company: **KEIJO KAGAKU KOGYO KABUSHIKI KAISHA**
 In English: **SEOUL CHEMICAL INDUSTRY CO., LTD.**

Kind of Business:

Present Business of the Branch Office: **Custody of Property**
 Previous Business of the Head Office: **MANUFACTURE OF PAINTS**
 Address in Japan: **9 KANSAI PAINT CO., LTD.**
996 KANZAKI AWASAKI CITY
 Telephone: **AWASAKI 201 - 1339 - 1995**

INCOME AND EXPENDITURE STATEMENT

For the Period from **JULY 1ST** 19**48**
 to **DECEMBER 31st** 19**48**

Income (Schedule H)

| | |
|---------------------------------------|------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ 0 |

Expenditure (Schedule I)

| | |
|--|------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ 0 |

NET SURPLUS OR DEFICIT

| | |
|--|------------------|
| Surplus or Deficit of the Period | ¥ _____ |
| Surplus or Deficit of Previous Period ... | ¥ 337,277 |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ _____ |
| Surplus or Deficit carried Forward ... | ¥ 337,277 |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Kinsei Kygo Kabushiki K.K. Tokyo Shisha.
In English: Kinsei Kygo Co. Ltd, Tokyo Branch.
Kind of Business: _____
Present Business of the Branch Office: Custody of Property
Previous Business of the Head Office: Mining of Gold
Address in Japan: 9, Fuji Bank Co. Ltd, No. 3, 5-chome, 1st Chit Yuya, Tokyo.
Telephone: Yingya (57) 2434.

BALANCE SHEETS

As at December 31, 1948.

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-----|--------------|
| Item: | | |
| 1. Cash | ... | ¥ |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | ¥44,556.25 |
| b) Frozen Account | ... | |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41: ... | | ¥172,708.05 |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31: ... | | |
| Total Deposits | ... | |
| 3. Trade Notes Receivable | ... | |
| 4. Accrued Debit Accounts | ... | |
| 5. Trade Accounts Receivable | ... | |
| 6. Inventories | ... | |
| 7. Stores | ... | |
| 8. Suspense Payments | ... | ¥820,236.07 |
| 9. Prepayment | ... | |
| 10. Advance | ... | |
| 11. Deposits | ... | ¥10,500.00 |
| Total | ... | ¥4018,000.58 |

Deferred Charges: (Schedule B)

| | | |
|-------|--|---|
| Item: | | |
| 1. | | ¥ |
| 2. | | |

Plant Assets: (Schedule C)

| | | |
|----------------------------|-----|---|
| Item: | | |
| 1. Land | ... | ¥ |
| 2. Buildings | ... | |
| 3. Structure | ... | |
| 4. Machinery and Tools | ... | |
| 5. Office Equipments | ... | |
| 6. Construction in Process | ... | |
| 7. | | |
| Total | ... | ¥ |

Good-Will, Patents, etc.: (Schedule D)

Item:

1. _____

2. _____

Total

¥ _____

¥ _____

Investments: (Schedule E)

Item:

1. Government Bonds

2. Securities

3. Long-term Loans Receivable... ..

4. Investment in Capital

5. _____

Total

Total Assets... ..

¥ _____

¥ _____

LIABILITIES (Schedule F)

Item:

1. Notes Payable

2. Accounts Payable

3. Prepaid Amounts
received from Customers

4. Trade Accounts Payable

5. Deposits Received

6. Suspense Received

7. Loans Payable

8. Accrued Wages

9. Reserve

10. Due to other Branches

11. _____

Total Liabilities

¥ 900,000.00

¥ 409,404.59

¥ 186,480.00

¥ 1,125,725.00

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account

2. Sundry Surplus Reserves

3. _____

4. Surplus or Deficit
at beginning of period

5. Loss on Cut off of second
Restricted Account

6. Surplus or Deficit for the period... ..

Total

¥ 224,581.00

¥ 165.00

¥ 333,711.00

¥ 1,080.00

¥ 1,07,884.00

We have examined the account of the Kinnel Ferry Co. Ltd.,
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, December 31st, 1948.

Date: January 15th, 1949.

Representative or
Responsible Person

W. A. Stonley

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Kinsei Kogyo K.K. Tokyo Shida.
 In English: Kinsei Kogyo Co. Ltd, Tokyo Branch.

Kind of Business: _____
 Present Business of the Branch Office: Custody of Property
 Previous Business of the Head Office: Mining of Gold
 Address in Japan: % Fuji Pearl Co. Ltd, No. 25-4th fl, 1-10-1 Ginza, Tokyo.
 Telephone: Ginza (57) 2434.

INCOME AND EXPENDITURE STATEMENT

For the Period from July 1st, 1948.
 to December 31st, 1948.

Income (Schedule II)

| | | |
|---------------------------------------|---|-------------------|
| Item: | | |
| 1. Interest and Dividends Received... | ¥ | <u>1,080.00</u> |
| 2. Miscellaneous Income | | <u> </u> |
| 3. | | <u> </u> |
| 4. | | <u> </u> |
| 5. | | <u> </u> |
| Total | ¥ | <u>1,080.00</u> |

Expenditure (Schedule I)

| | | |
|--|---|-------------------|
| Item: | | |
| 1. Salaries, Allowances, Special Allowances | ¥ | <u> </u> |
| 2. Traveling Expenses... .. | | <u> </u> |
| 3. Telephone and Telegraph | | <u> </u> |
| 4. Postage | | <u> </u> |
| 5. Stationary | | <u> </u> |
| 6. Light | | <u> </u> |
| 7. Rent | | <u> </u> |
| 8. Storage | | <u> </u> |
| 9. Insurance | | <u> </u> |
| 10. Taxes | | <u> </u> |
| 11. Miscellaneous Expenses... .. | | <u> </u> |
| 12. | | <u> </u> |
| Total | ¥ | <u> </u> |

NET SURPLUS OR DEFICIT

| | | |
|--|---|-------------------|
| Surplus or Deficit of the Period | ¥ | <u>1,080.00</u> |
| Surplus or Deficit of Previous Period ... | ¥ | <u>165.00</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ | <u>133,711.60</u> |
| Surplus or Deficit carried Forward ... | ¥ | <u>132,466.45</u> |

内 譯 明 細 書

DETAILS OF ITEMS

Deposits in Banks:
 Free Account ¥4,555.²⁴ Osaka Bank Co. Ltd

Special Account ¥47,724.⁵⁷ Osaka Bank Co. Ltd
¥124,983.⁴⁸ 105th Bank Co. Ltd
 Total ¥172,708.²⁵

Suspense Payments:
¥830,236.⁶⁹ S. Atomiya

Deposits:
¥10,000.⁰⁰ Bank of Japan
¥500.⁰⁰ Central Post Office
 Total ¥10,500.⁰⁰

Notes Payables
¥900,000.⁰⁰ Fuji Bank Co. Ltd

Accounts Payable:
¥39,404.⁵⁹ Retiring benefits of
 n. Miyamoto & others
 2 persons

Loans Payable:
¥186,480.²⁹ Fuji Bank Co. Ltd
 (Overdraft)

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Nagata Sangyo Kaisha, Ltd.
In English: _____

Kind of Business: _____
Present Business of the Branch Office: _____ Custody of Property
Previous Business of the Head Office: _____
Address in Japan: District of Minami-ku, Yokohama City, Kanagawa Prefecture
Telephone: 2-2411

BALANCE SHEETS

As at Dec 31st 1945.

ASSETS

Current Assets: (Schedule A)

Item:

1. Cash ¥ _____
2. Deposits in Banks:

Original Account:

a) Free Account

b) Frozen Account

Special Account:

I) By the Finance Ministry

Ordinance No. 41:

(Deposit concerning Korea)

II) By the Finance Ministry

Ordinance No. 31:

Total Deposits

3. Trade Notes Receivable

4. Accrued Debit Accounts

5. Trade Accounts Receivable

6. Inventories

7. Stores

8. Suspense Payments

9. Prepayment

10. Advance

11.

Total

¥ 19,324

Deferred Charges: (Schedule B)

Item:

1.

2.

¥ _____

Plant Assets: (Schedule C)

Item:

1. Land ¥ _____

2. Buildings

3. Structure

4. Machinery and Tools

5. Office Equipments

6. Construction in Process

1,000

Total

¥ 1,000

Not to be
used for
other than
the purpose
for which
it was
issued

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

Total

¥

¥

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable
4. Investment in Capital
- 5.

Total

Total Assets

¥

¥

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

Total Liabilities

¥

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
5. Loss on Cut off of second
6. Surplus or Deficit for the period

Total

¥

We have examined the account of the ~~company~~ and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of Dec 31st, 1948.

Date: Jan 2nd 1949

Representative or Responsible Person W. W. Wagoner

(P. 2)

| | |
|-------------------------|-------------|
| Location of Head Office | <i>Kobe</i> |
|-------------------------|-------------|

The Name of the Company: *Nippon Kaisha, Ltd.*
In English:

Kind of Business: _____
Present Business of the Branch Office: _____
Previous Business of the Head Office: _____
Address in Japan: *1-15-1, Nishi-Shinjuku, Tokyo*
Telephone: *100-1000*

INCOME AND EXPENDITURE STATEMENT

For the Period from *Jan* 19*28* to *Dec.* 31*st* 19*28*.

Income (Schedule H)

| | | |
|---------------------------------------|---|----------|
| Item: | | |
| 1. Interest and Dividends Received... | ¥ | _____ |
| 2. Miscellaneous Income | ¥ | _____ |
| 3. _____ | | _____ |
| 4. _____ | | _____ |
| 5. _____ | | _____ |
| Total | ¥ | <i>0</i> |

Expenditure (Schedule I)

| | | |
|--|---|-------------|
| Item: | | |
| 1. Salaries, Allowances, Special Allowances | ¥ | _____ |
| 2. Traveling Expenses... .. | | _____ |
| 3. Telephone and Telegraph | | _____ |
| 4. Postage | | _____ |
| 5. Stationary | | _____ |
| 6. Light | | _____ |
| 7. Rent | | _____ |
| 8. Storage | | _____ |
| 9. Insurance | | _____ |
| 10. Taxes | | _____ |
| 11. Miscellaneous Expenses... .. | | _____ |
| 12. <i>Allowance & Repairs</i> | | _____ |
| Total | ¥ | <i>1159</i> |

NET SURPLUS OR DEFICIT

| | | |
|--|---|--------------|
| Surplus Deficit of the Period | ¥ | <i>1689</i> |
| Surplus Deficit of Previous Period | ¥ | <i>1820</i> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ | _____ |
| Surplus Deficit carried Forward | ¥ | <i>18019</i> |

| |
|-------------------------|
| Location of Head Office |
| <i>Holland</i> |

The Name of the Company: *Japan Korea Development Bank*

In English: _____

Kind of Business: _____

Present Business of the Branch Office: _____ Custody of Property _____

Previous Business of the Head Office: _____

Address in Japan: *1-10-1, Nishi-Shinjuku, Shinjuku-ku, Tokyo*

Telephone: *361-7012*

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BALANCE SHEETS

As at *Dec 31st 1948*

Current Assets: (Schedule A)

ASSETS

Item:

1. Cash ¥ _____

2. Deposits in Banks: _____

Original Account:

a) Free Account _____

b) Frozen Account _____

Special Account:

1) By the Finance Ministry

Ordinance No. 41: *4495*

(Deposit concerning Korea)

2) By the Finance Ministry

Ordinance No. 31: _____

Total Deposits

_____ *4495*

3. Trade Notes Receivable _____

4. Accrued Debit Accounts _____

5. Trade Accounts Receivable _____

6. Inventories _____

7. Stores _____

8. Suspense Payments _____

9. Prepayment _____

10. Advance _____ *1226*

11. _____

Total _____

Deferred Charges: (Schedule B)

Item:

1. _____

2. _____

Plant Assets: (Schedule C)

Item:

1. Land ¥ _____

2. Buildings _____

3. Structure _____

4. Machinery and Tools *21524*

5. Office Equipments *8942*

6. Construction in Process *19,914*

7. _____

Total _____

¥ *109,728*

(P. 1)

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

Total

¥ _____
¥ _____

Investments: (Schedule E)

Item:

1. Government Bonds ...
2. Securities ...
3. Long-term Loans Receivable...
4. Investment in Capital ...
- 5.

Total

Total Assets...

¥ 148,448
¥ 148,448

LIABILITIES (Schedule F)

Item:

1. Notes Payable ...
2. Accounts Payable ...
3. Prepaid Amounts received from Customers ...
4. Trade Accounts Payable ...
5. Deposits Received ...
6. Suspense Received ...
7. Loans Payable ...
8. Accrued Wages ...
9. Reserve ...
10. Due to other Branches ...
- 11.

Total Liabilities

¥ 148,448

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

(Schedule G)

- Item:
1. Head Office Account ...
 2. Sundry Surplus Reserves ...
 - 3.
 4. ~~Surplus~~ Deficit at beginning of period ...
 5. Loss on Cut off of second Restricted Account ...
 6. ~~Surplus~~ Deficit for the period...

Total ...

We have examined the account of the Good-Will, Patents, etc. and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of Dec 31st, 1948.

Date: Jan 2nd 1949

Representative or Responsible Person M. Reppecke

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Printed by the U.S. Government

| |
|-------------------------|
| Location of Head Office |
| <i>Yokohama</i> |

The Name of the Company: *Yokohama Specie Bank*
In English: _____

Kind of Business: _____
Present Business of the Branch Office: _____ Custody of Property _____
Previous Business of the Head Office: _____
Address in Japan: *725 105, Yokohama, Kanagawa Prefecture, Japan*
Telephone: *2661, 2662*

INCOME AND EXPENDITURE STATEMENT

For the Period from *Jul 1st* 19*20*
to *Dec 31st* 19*20*

Income (Schedule H)

| | |
|---------------------------------------|------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>0</u> |

Expenditure (Schedule I)

| | |
|--|--------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. <i>Allowances to Signatories</i> _____ | ¥ <u>524</u> |
| Total | ¥ <u>524</u> |

NET SURPLUS OR DEFICIT

| | |
|--|------------------|
| Surplus Deficit of the Period | ¥ <u>524</u> |
| Surplus Deficit of Previous Period | ¥ <u>11,911</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ <u>171,785</u> |
| Surplus Deficit carried forward | ¥ <u>259,252</u> |

| |
|-------------------------|
| Location of Head Office |
| Korea |

Shi ten

The Name of the Company: Nikko Shoji Kabushiki Kaisha Kenamer
In English: Nikko Corneretal Company Kenamer Branch

Kind of Business: _____ Custody of Property
Present Business of the Branch Office: _____
Previous Business of the Head Office: Wholesale trade of China
Address in Japan: No. 28 3-bancho, anamizu-machi, Kanazawa
Telephone: Kanazawa 4,613 City,

BALANCE SHEETS

As at Dec, 31th 1948.

ASSETS

Current Assets: (Schedule A)

Item: 1. Cash ¥ _____
2. Deposits in Banks:

Original Account:

a) Free Account
b) Frozen Account
Special Account:

I) By the Finance Ministry

Ordinance No. 41:
(Deposit concerning Korea)

II) By the Finance Ministry

Ordinance No. 31:

Total Deposits

3. Trade Notes Receivable
4. Accrued Debit Accounts
5. Trade Accounts Receivable
6. Inventories
7. Stores
8. Suspense Payments
9. Prepayment
10. Advance
11.

Total

¥ _____

Deferred Charges: (Schedule B)

Item: 1. _____
2. _____

¥ _____

Plant Assets: (Schedule C)

Item: 1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____

¥ _____

411,200

Total

¥ 611,200

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

Total

Investments: (Schedule E)

Item:

- 1. Government Bonds ...
- 2. Securities ...
- 3. Long-term Loans Receivable...
- 4. Investment in Capital ...
- 5.

Total

Total Assets

LIABILITIES (Schedule F)

Item:

- 1. Notes Payable ...
- 2. Accounts Payable ...
- 3. Prepaid Amounts received from Customers ...
- 4. Trade Accounts Payable ...
- 5. Deposits Received ...
- 6. Suspense Received ...
- 7. Loans Payable ...
- 8. Accrued Wages ...
- 9. Reserve ...
- 10. Due to other Branches ...
- 11.

Total Liabilities

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

- Item: 1. Head Office Account ...
- 2. Sundry Surplus Reserves ...
- 3.
- 4. Surplus or Deficit at beginning of period ...
- 5. Loss on Cut off of second Restricted Account ...
- 6. Surplus or Deficit for the period...

We have examined the account of the Nikko Commercial Company and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of Dec. 31st, 1948.

Date: Jan. 1st, 1949

Representative or Responsible Person Shigeo Ishikawa

| Location of Head Office | Korea |
|-------------------------|-------|
| | |

In English: Nika Commercial Company Kinaawa

Ben

SPORTS

Wholesale trade of China

ВАСИЛИЙ, КОМАНД-С 07.07

City

INCOME AND EXPENDITURE STATEMENT

For the Period from July 1th 1968

to Dec. 31th 1948

1700000 (Schedule III)

1

-

- ## 2. Miscellaneous Income

- 3

- 1

- 1

Total



Appendix (Notes I)

● ●

- # 1. Exotics, Asterisks, Specimens

Advances

- ## 2. Traveling Expenses...

3. Telephone and Telegraph

- 1. Postage**

- ## 5. Stationary

- Light**

- 7. Rent**

- ### 3. Storage

7. Insurance

7. Taxes

- Miscellaneous Expenses...**

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✱

NET SURPLUS OR DEFICIT

Surplus or Deficit of the Period

—

Surplus or Deficit of Previous Period ...

A

Extraordinary Charges: Loss on Cut Off

2 second Restricted Account ...

1

| | |
|-------------------|--------|
| Address | Office |
| Location of Headq | |

King of England: John
 Emperor of Japan: Shunmu
 The Name of the Combsu: Nikko Genshoku Genshoku Kurokawa
Nikko Genshoku Kurokawa Katsura Kurokawa
 (Signature D)

内 譯 明 細 書

DETAILS OF ITEMS

Schedule (C) -----Office Equipment

| | | |
|---------------------|---|----------|
| Strong-box | 1 | 350.00 |
| Portable cash-box | 1 | 10.00 |
| Book-box | 1 | 60.00 |
| Book-shelf | 1 | 970.00 |
| Japanese Typewriter | 1 | 150.00 |
| Show-case | 1 | 600.00 |
| Telephone | 1 | 470.00 |
| Clothes-case | 1 | 350.00 |
| Mimeograph | 1 | 160.00 |
| Safety protector | 1 | 25.00 |
| Table | 1 | 5.00 |
| Chair | 4 | 40.00 |
| Desk | 7 | 1,984.00 |
| Chair | 7 | 558.00 |
| Book-shelf | 1 | 24.00 |

Total 6,112.00

Schedule (D) -----Investment

(1) Securities

| | | | |
|----------------------------|-----|-------|----------|
| Daikoku International Loan | 8 | 49.00 | 248.00 |
| The 11th War Savings Loan | 1 | 98.00 | 98.00 |
| The 14th War Savings Loan | 3 | 10.00 | 50.00 |
| The 15th War Savings Loan | 3 | 10.00 | 30.00 |
| The 15th War Savings Loan | 1 | 5.00 | 5.00 |
| The 14th Patriotic Loan | 1 | 10.00 | 10.00 |
| The 15th Patriotic Loan | 1 | 10.00 | 10.00 |
| Nippon Seikatsueyo Tojiki | | | |
| Daikyu Ltd., Shares | 170 | 50.00 | 8,500.00 |

Total 8,978.00

(2) Long-term Loans Receivable

a) The name of the other part ---Nikko Intusen Lt
 b) The Sum-----16,408.15

(4) Investment in Capital

a) The Name of the other part ---Ischikawaken
 Tojiki Sanchi Daikyu
 Shisetsu Kureai
 b) The Sum ---500.00

| |
|-------------------------|
| Location of Head Office |
| Corea |

The Name of the Company: Chosen Rinsen Kafo Kabushiki Kaisha.
In English: Korea Forest Product Chemical Co., Ltd.

Kind of Business: _____
Present Business of the Branch Office: _____ Custody of Property
Previous Business of the Head Office: Oil Mfg.
Address in Japan: 21-1-chome, Hirano-machi Higashi-ku, Osaka.
Telephone: Kitaehama, 2,131 2,133.

BALANCE SHEETS

As at 31st December 1948.

ASSETS

Current Assets: (Schedule A)

| | |
|------------------------------------|-------|
| Item: | |
| 1. Cash | ¥0.00 |
| 2. Deposits in Banks: | |
| Original Account: | |
| a) Free Account | 0.00 |
| b) Frozen Account | 0.00 |
| Special Account: | |
| I) By the Finance Ministry | |
| Ordinance No. 41: | 0.00 |
| (Deposit concerning Korea) | |
| II) By the Finance Ministry | |
| Ordinance No. 31: | 0.00 |
| Total Deposits | 0.00 |
| 3. Trade Notes Receivable | 0.00 |
| 4. Accrued Debit Accounts | 0.00 |
| 5. Trade Accounts Receivable | 0.00 |
| 6. Inventories | 0.00 |
| 7. Stores | 0.00 |
| 8. Suspense Payments | 0.00 |
| 9. Prepayment | 0.00 |
| 10. Advance | 0.00 |
| 11. Total | 0.00 |

Deferred Charges: (Schedule B)

| | |
|---------|--------|
| Item: | |
| 1. | ¥ 0.00 |
| 2. | 0.00 |

Plant Assets: (Schedule C)

| | |
|----------------------------------|--------|
| Item: | |
| 1. Land | ¥ 0.00 |
| 2. Buildings | 0.00 |
| 3. Structure | 0.00 |
| 4. Machinery and Tools | 0.00 |
| 5. Office Equipments | 0.00 |
| 6. Construction in Process | 0.00 |
| 7. Total | 0.00 |

¥0.00

Good-Will, Patents, etc. : (Schedule D)

Item:

- 1.
- 2.

¥ _____

Total

¥ _____

Investments : (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥ _____

Total
Total Assets... ..

¥ _____
¥ _____

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

Total Liabilities

¥ _____

EXCESS OF ASSETS (Schedule G)
(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

¥ _____

¥ _____

We have examined the account of the Wagon Wheel Products Company and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, 194.

Date: _____

Representative or
Responsible Person

(P. 2)

Tejico, Condenser.

| |
|-------------------------|
| Location of Head Office |
| COROA |

The Name of the Company: Ghosen Rinsen Kasei Kabushiki Kaisha.
 In English: Korea Forest Product Chemical Co., Ltd.
 Kind of Business: _____
 Present Business of the Branch Office: _____ Custody of Property
 Previous Business of the Head Office: Oil Mfg.
 Address in Japan: 21-1-chome, Hirano-machi Higashi-ku, Osaka
 Telephone: Kitahehara, 2,151 2,153

INCOME AND EXPENDITURE STATEMENT

For the Period from 1st July 1948.
 to 31st December 1948.

| | |
|---------------------------------------|--------|
| <i>Income (Schedule II)</i> | |
| Item: | |
| 1. Interest and Dividends Received... | ¥0.00 |
| 2. Miscellaneous Income | 0.00 |
| 3. | 0.00 |
| 4. | 0.00 |
| 5. | 0.00 |
| Total | ¥ 0.00 |

| | |
|--|--------|
| <i>Expenditure (Schedule I)</i> | |
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥0.00 |
| 2. Traveling Expenses | 0.00 |
| 3. Telephone and Telegraph | 0.00 |
| 4. Postage | 0.00 |
| 5. Stationary | 0.00 |
| 6. Light | 0.00 |
| 7. Rent | 0.00 |
| 8. Storage | 0.00 |
| 9. Insurance | 0.00 |
| 10. Taxes | 0.00 |
| 11. Miscellaneous Expenses | 0.00 |
| 12. | 0.00 |
| Total | ¥ 0.00 |

NET SURPLUS OR DEFICIT

| | |
|--|--------|
| Surplus or Deficit of the Period | ¥ 0.00 |
| Surplus or Deficit of Previous Period ... | ¥ 0.00 |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ 0.00 |
| Surplus or Deficit carried Forward ... | ¥ 0.00 |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Daegu Daegu Chemicals Korea
 In English: Daegu Industrial Co., Ltd.

Kind of Business: _____ Custody of Property
 Present Business of the Branch Office: Management of real estate
 Previous Business of the Head Office: _____
 Address in Japan: 17-1, 1st Floor, Jishincho Agency Building, Tokyo
 Telephone: 788 Asakusa

BALANCE SHEETS

As at Dec. 31, 1948.

ASSETS

Current Assets: (Schedule A)

- Item: 1. Cash ¥ _____
 2. Deposits in Banks: _____
 Original Account: _____

- a) Free Account _____
 b) Frozen Account _____

Special Account:

- I) By the Finance Ministry
 Ordinance No. 41: _____
 (Deposit concerning Korea)

- II) By the Finance Ministry
 Ordinance No. 31: _____
 Total Deposits 21,299

3. Trade Notes Receivable _____
 4. Accrued Debit Accounts _____
 5. Trade Accounts Receivable _____
 6. Inventories _____
 7. Stores _____
 8. Suspense Payments _____
 9. Prepayment _____
 10. Advance _____
 11. _____
 Total 21,299

Deferred Charges: (Schedule B)

- Item: 1. _____ ¥ _____
 2. _____

Fixed Assets: (Schedule C)

- Item: 1. Land ¥ _____
 2. Buildings _____
 3. Structure _____
 4. Machinery and Tools _____
 5. Office Equipments _____
 6. Construction in Process _____
 7. _____
 Total _____

(P. 1)

Good-Will, Patents, etc.; (Schedule D)

Item:

1.
2.

¥ _____

Total

¥ _____

Investments; (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable
4. Investment in Capital
- 5.

¥ _____

Total

¥ _____

Total Assets

¥ 2129

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

50,000

Total Liabilities

¥ 50,000

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit at beginning of period
5. Loss on Cut off of second Restricted Account
6. Surplus or Deficit for the period

¥ _____

44,835-

3330

294

¥ 47,871

We have examined the account of the Idemasa Industrial Co., Ltd. and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, Dec. 31st, 1948.

Date: Jan. 15th, 1948

Representative or Responsible Person

(P. 2)

| |
|-------------------------|
| Location of Head Office |
| <i>Osaka</i> |

The Name of the Company: *Idgama Kogyo Kokenkai, Limited*
 In English: *Idgama Industrial Co., Ltd.*
 Kind of Business: _____
 Present Business of the Branch Office: _____ Custody of Property
 Previous Business of the Head Office: *Manufacture of metal parts*
 Address in Japan: *17-1, Osawa, Sakuraku, Ogino, Minato-ku, Tokyo*
 Telephone: *788 Osawa*

INCOME AND EXPENDITURE STATEMENT

For the Period from *July 1st* 19*48*.
 to *Dec. 31st* 19*48*.

| | |
|---------------------------------------|--------------|
| Income (Schedule II) | |
| Item: | |
| 1. Interest and Dividends Received... | ¥ <i>294</i> |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <i>294</i> |

| | |
|--|---------|
| Expenditure (Schedule I) | |
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ _____ |

NET SURPLUS OR DEFICIT

| | |
|--|-------------------|
| Surplus or Deficit of the Period | ¥ <i>294</i> |
| Surplus or Deficit of Previous Period ... | ¥ <i>145,835-</i> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ <i>3,330</i> |
| Surplus or Deficit carried Forward | ¥ <i>147,871</i> |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Sashia Tsunjinoto Yugen Kaishi
In English: Sashia Tsunjinoto Co., Ltd.
Kind of Business: Wholesale of iron and steel
Present Business of the Branch Office: Custody of Property
Previous Business of the Head Office:
Address in Japan: 35-1-chome, Edober 1-chi-ku, Osaka.
Telephone: _____

BALANCE SHEETS

As at 31st Dec. 1948.

ASSETS

Current Assets: (Schedule A)

Item:

1. Cash ¥ _____
2. Deposits in Banks:

Original Account:

a) Free Account _____
b) Frozen Account _____

Special Account:

1) By the Finance Ministry
 Ordinance No. 41 _____
 (Deposit concerning Korea)

II) By the Finance Ministry
 Ordinance No. 31 _____
 Total Deposits

3. Trade Notes Receivable _____
4. Accrued Debit Accounts _____
5. Trade Accounts Receivable _____
6. Inventories _____
7. Stores _____
8. Suspense Payments _____
9. Prepayment _____
10. Advance _____
11. _____

Total ¥ _____

Deferred Charges: (Schedule B)

Item:

1. _____ ¥ _____
2. _____

Plant Assets: (Schedule C)

Item:

1. Land ¥ _____
2. Buildings _____
3. Structure _____
4. Machinery and Tools _____
5. Office Equipments _____
6. Construction in Process _____
7. _____

Total ¥ _____

Good-Will, Patents, etc. : (Schedule D)

Item:

- 1.
- 2.

¥ _____

Total

¥ _____

Investments : (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥ _____

Total
Total Assets... ..

¥ _____
¥ _____

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

Total Liabilities

¥ _____

EXCESS OF ASSETS

(Schedule G)

(or Net Worth).

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

¥ _____

¥ _____

We have examined the account of the Hokkai Engineering Co., Ltd.
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, 31st Dec., 1940.

Date: 15 Jan. 1941

Representative or
Responsible Person

Kazuo Sugimoto.

| |
|-------------------------|
| Location of Head Office |
| 0000 |

The Name of the Company: **Selsbia Tsujimoto Tugan Rooshi**
 In English: **Selsbia Tsujimoto Co., Ltd.**
 Kind of Business: **Manufacturing Co.**
 Present Business of the Branch Office: **Custody of Property**
 Previous Business of the Head Office:
 Address in Japan: **35-1-chome, Edogawa-ku, Tokyo.**
 Telephone: _____

INCOME AND EXPENDITURE STATEMENT

For the Period from 1st July 1948
 to 31st Dec. 1948.

Income (Schedule H)

| | |
|---------------------------------------|------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>0</u> |

Expenditure (Schedule I)

| | |
|--|------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ <u>0</u> |

NET SURPLUS OR DEFICIT

Surplus or Deficit of the Period ¥ 0
 Surplus or Deficit of Previous Period ¥ 0
 Extraordinary Charges: Loss on Cut off of second Restricted Account ¥ 0
 Surplus or Deficit carried Forward ¥ 0

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: *Nikko Sangyo Kabushiki Kaisha, Kanagawa-shi, Japan*
 In English: *Nikko Sangyo Industrial Co., Ltd., Kanagawa-shi, Japan*
 Kind of Business: *Chemical Industry of Property*
 Present Business of the Branch Office: *Chemical Industry of Property*
 Previous Business of the Head Office: *Chemical Industry of Property*
 Address in Japan: *5-1, Nagasaki-ku, Kanagawa-shi, Kanagawa Prefecture*
 Telephone: *Kanagawa 904*

BALANCE SHEETS

As at 31 Dec. 1948.

ASSETS

Current Assets: (Schedule A)

Item:

1. Cash ¥ 23,360.34
 2. Deposits in Banks:

Original Account:

a) Free Account 188,064.29
 b) Frozen Account

Special Account:

1) By the Finance Ministry

Ordinance No. 41
(Deposit concerning Korea)

II) By the Finance Ministry

Ordinance No. 31

| | |
|------------------------------------|--------------|
| 3. Trade Notes Receivable | 63,268.51 |
| 4. Accrued Debit Accounts | 24,532.80 |
| 5. Trade Accounts Receivable | |
| 6. Inventories | |
| 7. Stores | |
| 8. Suspense Payments | 65,000.00 |
| 9. Prepayment | 25,000.00 |
| 10. Advance | |
| 11. Undistributed Profits | 7,161.98 |
| Total | ¥ 366,335.12 |

Deferred Charges: (Schedule B)

Item:

1.
 2.

Plant Assets: (Schedule C)

Item:

| | |
|----------------------------------|--------------|
| 1. Land | ¥ 116,091.06 |
| 2. Buildings | 93,534.92 |
| 3. Structure | 45,934.44 |
| 4. Machinery and Tools | 123,014.39 |
| 5. Office Equipments | 10,155.89 |
| 6. Construction in Process | |
| 7. | |
| Total | ¥ 369,239.81 |

Y0160
Office
Position of Hsueh

Present Business of the Branch Office (Yunmeng Branch of Hsueh)
Kind of Business:

In Building: Hsueh Branch of Hsueh Branch of Hsueh Branch of Hsueh
The Name of the Company: Hsueh Branch of Hsueh Branch of Hsueh Branch of Hsueh

Good-Will, Patents, etc.: (Schedule D)

Item:

1.
2.

Total

¥

¥

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
5.

¥

Total
Total Assets... ..

¥

¥ 235,594.91

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
11.

¥

70,000.00
300,000.00

Total Liabilities

¥ 370,000.00

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
3. ~~Surplus~~ *Surplus* Reserve
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. ~~Surplus~~ or Deficit for the period...
Total

¥ 629,902.58

7,434.20

92,932.31

364,694.06

¥ 365,594.93

We have examined the account of the
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of 31 Dec., 1948.

Date: 15 Jan. 1949.

Representative or
Responsible Person

Hsueh Branch of Hsueh Branch of Hsueh Branch of Hsueh
of the factory of the Hsueh Branch
(P. 2) Hsueh Branch of Hsueh Branch of Hsueh Branch of Hsueh

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Nisse Sangyo Kabushiki Kaisha, Hanagawa
 In English: Nisse Industrial Co., Ltd. Hanagawa Branch
 Kind of Business: Prime ware manufacture
 Present Business of the Branch Office: Custody of Property
 Previous Business of the Head Office: Chemical Manufacture
 Address in Japan: 52, Nishimachi-Kanagashi, Hanagawa City, Ishikawa Prefecture
 Telephone: Hanagawa 104

INCOME AND EXPENDITURE STATEMENT

For the Period from 1 Jul. 1948
 to 31 Dec. 1948

Income (Schedule H)

| Item: | |
|---------------------------------------|----------|
| 1. Interest and Dividends Received... | ¥ 545.55 |
| 2. Miscellaneous Income | |
| 3. | |
| 4. | |
| 5. | |
| Total | ¥ 545.55 |

Expenditure (Schedule I)

Item:

| | |
|--|--------------|
| 1. Salaries, Allowances, Special Allowances | ¥ 93,500.00 |
| 2. Traveling Expenses | 120,551.80 |
| 3. Telephone and Telegraph | 2,935.00 |
| 4. Postage | 8,080.00 |
| 5. Stationary | 5,252.00 |
| 6. <u>Light Advertising Rates</u> | 42,000.00 |
| 7. Rent | |
| 8. Storage | |
| 9. Insurance | 9,013.31 |
| 10. Taxes | 65,190.50 |
| 11. Miscellaneous Expenses | 6,020.00 |
| 12. <u>Social Expenses</u> | 42,697.00 |
| Total | ¥ 365,219.61 |

NET SURPLUS OR DEFICIT

| | |
|--|--------------|
| Surplus or Deficit of the Period | ¥ 364,674.06 |
| Surplus or Deficit of Previous Period ... | ¥ 92,322.21 |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ |
| Surplus or Deficit carried Forward | ¥ 44,996.27 |

內 譯 明 細 書

DETAILS OF ITEMS

Introduction

[illegible]

THE UNIVERSITY OF CHICAGO

[illegible]

University of California, Los Angeles, School of Management & Information Systems

[illegible]

| |
|-------------------------|
| Location of Head Office |
| Chosen |

The Name of the Company: Joona Koppo Kukuliki Kaila
 In English: Joona Koppo Company A.T.D.
 Kind of Business: _____
 Present Business of the Branch Office: _____
 Previous Business of the Head Office: Soft. Trading
 Address in Japan: 1-1, Nishikubiki Kukuliki, Chuo-ku, Tokyo.
 Telephone: Kyushu 2141-9

BALANCE SHEETS

As at 31, December, 1948.

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-----|----------|
| Item: | | ¥ |
| 1. Cash | ... | ... |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | ¥ 12,457 |
| b) Frozen Account | ... | ... |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41: ... | | |
| (Empact concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31: ... | | ¥ 18,884 |
| Total Deposits | ... | ¥ 22,341 |
| 3. Trade Notes Receivable | ... | ... |
| 4. Accrued Debit Accounts | ... | ... |
| 5. Trade Accounts Receivable | ... | ... |
| 6. Inventories | ... | ... |
| 7. Stores | ... | ... |
| 8. Suspense Payments | ... | ... |
| 9. Prepayment | ... | ... |
| 10. Advance | ... | ... |
| 11. Total | ... | ¥ 22,341 |

Deferred Charges: (Schedule B)

| | | |
|-------|-----|-----|
| Item: | | ¥ |
| 1. | ... | ... |
| 2. | ... | ... |

Plant Assets: (Schedule C)

| | | |
|----------------------------|-----|----------|
| Item: | | ¥ |
| 1. Land | ... | ... |
| 2. Buildings | ... | ... |
| 3. Structure | ... | ... |
| 4. Machinery and Tools | ... | ... |
| 5. Office Equipments | ... | ¥ 24,900 |
| 6. Construction in Process | ... | ... |
| 7. Total | ... | ¥ 24,900 |

Good-Will, Patents, etc.: (Schedule D)

Item:

1.
2.

¥

Total

¥

Investments: (Schedule E)

Item:

1. Government Bonds ...
2. Securities ...
3. Long-term Loans Receivable...
4. Investment in Capital ...
5.

¥

1,000,000

Total

¥

Total Assets...

¥ 2,100,172
¥ 2,200,000

LIABILITIES (Schedule F)

Item:

1. Notes Payable ...
2. Accounts Payable ...
3. Prepaid Amounts
received from Customers ...
4. Trade Accounts Payable ...
5. Deposits Received ...
6. Suspense Received ...
7. Loans Payable ...
8. Accrued Wages ...
9. Reserve ...
10. Due to other Branches ...
11.

¥

¥ 421,500

¥

¥ 14,600

Total Liabilities ...

¥

¥ 421,100

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item:

1. Head Office Account ...
2. Sundry Surplus Reserves ...
3.
4. Surplus or Deficit
at beginning of period ...
5. Loss on Cut off of second
Restricted Account ...
6. Surplus or Deficit for the period...
Total

¥

¥ 1,934,462

¥ 212,409

¥ 12,944

¥ 1,916,309

We have examined the account of the _____
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, 31, December, 1948.

Date: January 30, 1949

Representative or
Responsible Person

Samu Osewa

| |
|-------------------------|
| Location of Head Office |
| Chosen |

The Name of the Company: Japan Kogyo Kaisha, Ltd.
 In English: Japan Kogyo Kaisha, Ltd.
 Kind of Business: Gold Mining
 Present Business of the Branch Office: Gold Mining
 Previous Business of the Head Office: Gold Mining
 Address in Japan: 1-1, Minamishinjuku-cho, Chiyoda-ku, Tokyo.
 Telephone: Kyoto 2141-9

INCOME AND EXPENDITURE STATEMENT

For the Period from 1 1925
 to 31 December 1925

Income (Schedule H)

Item:

1. Interest and Dividends Received... ¥ 162
2. Miscellaneous Income
3.
4.
5.

Total

¥ 162

Expenditure (Schedule I)

Item:

1. Salaries, Allowances, Special Allowances ¥ 6000
2. Traveling Expenses... .. ¥ 414
3. Telephone and Telegraph ¥ 823
4. Postage ¥ 210
5. Stationary ¥ 409
6. Light ¥ 300
7. Rent ¥ 5000
8. Storage
9. Insurance
10. Taxes
11. Miscellaneous Expenses... ..
12.

Total

¥ 13206

NET SURPLUS OR DEFICIT

Surplus or Deficit of the Period ¥ 12944
~~Surplus or Deficit of Previous Period~~ ¥ 212,409
 Extraordinary Charges: Loss on Cut off of second Restricted Account ¥
~~Surplus or Deficit carried Forward~~ ¥ 225,153

内 部 財 務 審 査

DETAILS OF ITEMS

Current Assets (

Deposits in Bank.

Original Account.

Free Account.

The Bank of Tokyo.

539, 43

The Fuyo Bank.

11,867, 69

The Post Office Deposits

1,000, 00

Total

12,407, 11

Special Account,

By the Finance Ministry

Ordinance No. 31

The National Bank

54, 76, 00

The Fuyo Bank.

14, 123, 52

Total.

68, 884, 40

Total deposits.

83, 341, 51

Plant Assets.

Office Equipment.

Receivables Date 26, 24, 900, 00

Investments.

Government Bonds

700, 00

Receivables.

Tokai Bank Co., 200, 14,000, 00

Tokai Bank Co., 500, 14,000, 00

Minato Bank Co., 1,200, 63,600, 00

Minato Bank Co., 400, 20,000, 00

Sumitomo Bank Co., 300, 50,000, 00

Sumitomo Bank Co., 300, 1,300, 00

Chiba Bank Co., 1,000, 50,600, 00

Chiba Bank Co., 600, 26,900, 00

Chiba Bank Co., 300, 40,000, 00

Chiba Bank Co., 600, 30,000, 00

Liabilities

Account Payable

Revenue for Officers and

Government Revenue

Revenue. 25, 9 371, 424, 00

Revenue. 25, 11, 60, 000, 00

Total.

431, 424, 00

Account Payable.

Revenue H. 1,000,000

Revenue H. 1,000,000

Revenue H. 1,000,000

Revenue H. 1,000,000

Revenue H. 1,000,000

Revenue H. 1,000,000

Revenue H. 1,000,000

Revenue H. 1,000,000

Revenue H. 1,000,000

Revenue H. 1,000,000

Revenue H. 1,000,000

Revenue H. 1,000,000

Revenue H. 1,000,000

Revenue H. 1,000,000

Revenue H. 1,000,000

Revenue H. 1,000,000

| |
|-------------------------|
| Location of Head Office |
| Seoul, Korea |

The Name of the Company: Mitsui Yushi Kagaku Kogyo K.K.
 In English: Mitsui Oil-Fats Chemical Industry Co., Ltd.
 Kind of Business: Custody of Property
 Present Business of the Branch Office: Oil-Fats and Chemical Industry
 Previous Business of the Head Office: Oil-Fats and Chemical Industry
 Address in Japan: c/o Sanko-Kan, No. 2, 2-chome Shinbashi, Minato-ku, Tokyo
 Telephone: Shinza 4001-4902

BALANCE SHEETS

As at 31st December 1948.

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|--------------|--|
| Item: | | |
| 1. Cash | ¥ 1,670.84 | |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | 12,290.58 | |
| b) Frozen Account | - | |
| Special Account: | | |
| I) By the Finance Ministry | - | |
| Ordinance No. 41:... | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | 16,213.51 | |
| Ordinance No. 31:... | | |
| Total Deposits | 28,504.09 | |
| 3. Trade Notes Receivable | - | |
| 4. Accrued Debit Accounts | 113,513.00 | |
| 5. Trade Accounts Receivable | - | |
| 6. Inventories | - | |
| 7. Stores | - | |
| 8. Suspense Payments | - | |
| 9. Prepayment | 440,848.00 | |
| 10. Advance | - | |
| 11. Guaranty Money on Rent | 915.00 | |
| Total | ¥ 585,451.03 | |

Deferred Charges: (Schedule B)

| | |
|-------|-----|
| Item: | |
| 1. | ¥ - |
| 2. | - |

Plant Assets: (Schedule C)

| | |
|----------------------------|-------------|
| Item: | |
| 1. Land | ¥ 34,300.00 |
| 2. Buildings | - |
| 3. Structure | - |
| 4. Machinery and Tools | - |
| 5. Office Equipments | 7,740.04 |
| 6. Construction in Process | - |
| 7. | - |
| Total | ¥ 42,040.04 |

Good-Will, Patents, etc.: (Schedule D)

Item:

1. Trade Mark ¥ 2,464.50

2. Total ¥ 2,464.50

Investments: (Schedule E)

Item:

1. Government Bonds ¥ 7,100.00
2. Securities 51,850.00
3. Long-term Loans Receivable... ..
4. Investment in Capital
5.

Total ¥ 58,950.00
Total Assets... .. ¥ 688,925.57

LIABILITIES (Schedule F)

Item:

1. Notes Payable ¥
2. Accounts Payable 5,900.00
3. Prepaid Amounts received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable 200,000.00
8. Accrued Wages
9. Reserve
10. Due to other Branches
11. Total Liabilities ¥205,900.00

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:
1. Head Office Account ¥1,155,879.13
2. Sundry Surplus Reserves
3.
4. Surplus or Deficit at beginning of period 473,211.16
5. Loss on Cut off of second Restricted Account 25,360.16
6. Surplus or Deficit for the period... .. 174,302.24
Total ¥483,005.57

We have examined the account of the Mitsui Oil-Pats Chemical Industry and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, 31st December, 1948.

Date: 15th Jan, 1949.

Representative or Responsible Person

(P. 2)

| |
|-------------------------|
| Location of Head Office |
| Seoul, Korea |

The Name of the Company: Mitsui Yushi Kagaku Kogyo K.K.
In English: Mitsui Oil-Fats Chemical Industry Co., Ltd.
Kind of Business: custody of Property
Present Business of the Branch Office: Oil-Fats and Chemical Industry
Previous Business of the Head Office: Oil-Fats and Chemical Industry
Address in Japan: c/o San-ke-kan, No.2, 2-chome, Shinbashi,
Minato-ku, Tokyo
Telephone: Minza 4001-4002

INCOME AND EXPENDITURE STATEMENT

For the Period from 1st July 19 48.
to 31st December 19 48.

Income (Schedule H)

| | |
|---------------------------------------|-------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ - |
| 2. Miscellaneous Income | - |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ - |

Expenditure (Schedule I)

| | |
|--|--------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ 90,450.00 |
| 2. Traveling Expenses... .. | 20,576.00 |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | 13,847.50 |
| 5. Stationary | 13,014.00 |
| 6. Light | _____ |
| 7. Rent | 17,809.12 |
| 8. Storage | - |
| 9. Insurance | - |
| 10. Taxes | 4,248.00 |
| 11. Miscellaneous Expenses... .. | 11,787.62 |
| 12. Repairs | 2,576.00 |
| Total | ¥ 174,302.24 |

NET SURPLUS OR DEFICIT

| | |
|--|--------------|
| Surplus or Deficit of the Period | ¥ 174,302.24 |
| Surplus or Deficit of Previous Period | ¥ 473,211.16 |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ 25,360.16 |
| Surplus or Deficit carried Forward | ¥ 672,873.56 |

内 容 明 細 書

DETAILS OF ITEMS

Schedule A

2. Deposits

| Name of Bank | Description | Free A/C | By Ordinance No. 31 |
|---------------------|-------------|-----------|---------------------|
| Daichih Bank Ginza | Current A/C | 11,587.70 | 16,213.51 |
| Fuji-Bank Shinbashi | Ordinary | 702.89 | - |
| Total | | 12,290.59 | 16,213.51 |

4. Accounts Receivable

| Name of Company | Description | Amount |
|--|---|---------|
| (K.L.C.) Metal Reclamation Control Co. | Payment of Dismantled Steel Plate Used for Tank | 86,036 |
| Faisho Marine Fire Insurance Co., Osaka Branch | Balance due on War Indemnity Claims | 27,477. |
| Total | | 113,513 |

9. Prepayment for Purchases

| Name of Company | Descp. of Merchandise | Amount |
|-------------------------|-----------------------------------|---------|
| Hitachi Machinery Works | Electric Pumps | 17,116 |
| Mitsui Bussan Kaisha " | Gas Compressor | 327,000 |
| " | Electro-Accessories for the above | 57,722 |
| Kobe Steel Works | Steam-Driven Gas Circulator | 39,010 |
| Total | | 440,848 |

11. Warranty Money for Rent

| Name of Company | Amount |
|-------------------------|--------|
| Mitsui Mining Co., Ltd. | 915 |

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Schedule C

1. Land

| Desop. | Location | Taxable | Book Value | Current Price |
|-----------|---|---------|------------|---------------|
| House-Lot | No. 545, 8-chome, Kami-Meguro
Meguro-ku, Tokyo | 212 | 34,300.00 | 150,000.00 |

5. Office Equipment

| Description | No. Number | Book Value | Current Price |
|-------------------------|------------|------------|---------------|
| Telephone (War Damaged) | 3 | 4,070.00 | 15,000.00 |
| Safe | 1 | 840.00 | 10,000.00 |
| Book-Shelf | 2 | 744.80 | 1,000.00 |
| Tables and Chairs | 5 sets | 1,750.00 | 15,000.00 |
| Accounting Machine | 1 | 335.24 | 8,000.00 |
| Total | | 7,740.04 | 49,000.00 |

Schedule D

1. Trade Mark Registered

| Description | Name | Use For | Book Value |
|-------------|--------------------------------|-----------------------------------|------------|
| Trade Mark | Bakura Nihon
(Cherry Japan) | Soap and Oil-Pats
Manufactures | 2,464.50 |

Schedule E

| Name of Bonds | Per Share | Number | Amount |
|--------------------|-----------|--------|----------|
| East Asia War Bond | 1,000 Yen | 4 | 4,000.00 |
| " " " " | 500 " | 1 | 500.00 |
| " " " " | 100 " | 25 | 2,500.00 |
| " " " " | 10 " | 10 | 100.00 |
| Total | | | 7,100.00 |

2. Shares in Companies

| Name of Company | Subscribed | Paid-up | Book Value | No. of Shares | Amount |
|-----------------------------|------------|---------|------------|---------------|--------|
| Teikoku Light-Metal Co. | 50 | 25 | 9.50 | 2,300 | 21,850 |
| Kyodo Oil-Pats Industry Co. | 50 | 50 | 30.00 | 1,000 | 30,000 |
| Total | | | | 3,300 | 51,850 |

Schedule F

2. Accounts Payable

| Description | Name of Company | Items | Amount |
|-----------------|--|----------------------------------|--------|
| Account Payable | (C.F.L.C.) Metal Reclamation Control Co. | Materials for Dissection of Tank | 5,900 |

7. Loans Payable

| Description | Name of Company | Amount |
|---------------------|-----------------|------------|
| Long-Term Borrowing | Mitsui Head Co. | 200,000.00 |

Schedule G

1. Head Office Account

| Details | | Amount | Amount |
|---|--|------------|--------------|
| Balance of Head Office A/C at the End of War | | | 1,155,879.13 |
| Deficit at the Beg. of the Period | | 473,211.16 | |
| Loss on Cutoff of Second Restricted A/C | | 25,360.16 | |
| Deficit for the Period | | 174,302.24 | |
| Deficit Carried Forward Balance of | | | 672,875.56 |
| Balance of Head Office A/C at the Beg. of Next Period | | | 483,005.57 |

Schedule I

Upkeep Expenses of Branch Office

| Items | July | Aug. | Sept. | Oct. | Nov. | Dec. | Total |
|-------------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| Salaries and Allowances | 14,525 | 14,525 | 15,350 | 15,350 | 15,350 | 15,350 | 90,450 |
| Travelling Expenses | 2,730 | 3,186 | 3,300 | 3,550 | 5,140 | 2,670 | 20,576 |
| Telegrams & Postage | 2,480 | 2,696 | 3,002 | 1,345 | 1,570 | 2,694.50 | 13,847.50 |
| Stationary | 2,295 | 2,755 | 2,294 | 1,330 | 1,500 | 2,700 | 13,914 |
| Rent | 2,914.20 | 3,025.90 | 2,787.10 | 2,796 | 3,647.90 | 2,624.95 | 17,800.15 |
| Taxes | - | 1,053 | - | - | 3,195 | - | 4,248 |
| Miscellaneous Expenses | 3,271.50 | 1,000 | 1,210 | 1,460.50 | 2,150 | 1,095.27 | 11,787.62 |
| Repairs | - | 560 | - | - | 550 | 1,100 | 2,570 |
| Total | 28,185.70 | 29,933.90 | 27,953.10 | 25,831.55 | 33,162.90 | 29,234.75 | 174,302.24 |

| |
|------------------------|
| Country of Head Office |
| Korea |

The Name of the Company: Chon-Sang-Ih, Bldg. Co., Ltd.
 In English: Chon-Sang-Ih Bldg. Co., Ltd.
 Kind of Business: _____
 Present Business of the Branch Office: _____ Custody of Property
 Previous Business of the Head Office: Minji
 Address in Japan: Seoul, Kyonggi-do
 Telephone: (82) - 433

BALANCE SHEETS

As at 31 Dec. 1968.

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-----|----------|
| Item: | | |
| 1. Cash | ... | ¥ 0 |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | 180.00 |
| b) Frozen Account | ... | 272.60 |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41:... | | 0 |
| II) By the Finance Ministry | | |
| Ordinance No. 31:... | | 0 |
| Total Deposits | ... | 0 |
| 3. Trade Notes Receivable | ... | 0 |
| 4. Accrued Debit Accounts | ... | 0 |
| 5. Trade Accounts Receivable | ... | 0 |
| 6. Inventories | ... | 0 |
| 7. Stores | ... | 0 |
| 8. Suspense Payments | ... | 0 |
| 9. Prepayment | ... | 0 |
| 10. Advance | ... | 0 |
| 11. Total | ... | ¥ 294.60 |

Deferred Charges: (Schedule B)

| | | |
|-------|--|-----|
| Item: | | |
| 1. | | ¥ 0 |
| 2. | | |

Plant Assets: (Schedule C)

| | | |
|----------------------------|-----|--------------|
| Item: | | |
| 1. Land | ... | ¥ 0 |
| 2. Buildings | ... | 374.50.00 |
| 3. Structure | ... | 0 |
| 4. Machinery and Tools | ... | 304,695.00 |
| 5. Office Equipments | ... | 27,060.00 |
| 6. Construction in Process | ... | 0 |
| 7. Total | ... | ¥ 714,805.00 |

Good-Will, Patents, etc.: (Schedule D)

Item:

1. Patents ¥400,000.00

Total

¥400,000.00

Investments: (Schedule E)

Item:

1. Government Bonds ¥0
 2. Securities 0
 3. Long-term Loans Receivable... 0
 4. Investment in Capital 0
 5. 0

Total
 Total Assets... ..

¥0
¥447,759.60

LIABILITIES (Schedule F)

Item:

1. Notes Payable ¥0
 2. Accounts Payable 52,477.00
 3. Prepaid Amounts
 received from Customers 0
 4. Trade Accounts Payable 0
 5. Deposits Received 0
 6. Suspense Received 0
 7. Loans Payable 100,000.00
 8. Accrued Wages 0
 9. Reserve 0
 10. Due to other Branches 0
 11. 0

Total Liabilities

¥152,477.00

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item:
 1. Head Office Account ¥107,719.60
 2. Sundry Surplus Reserves
 3. 0
 4. 0 Deficit
 at beginning of period 23,276.00
 5. Loss on Cut off of second
 Restricted Account 0
 6. 0 Deficit for the period...
 Total ¥130,995.60

¥106,520.60

We have examined the account of the _____
 and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
 that in our opinion, the above Balance Sheet correctly sets forth the financial position
 of the company as of, 31 Dec. 1948, 1948.

Date: 31 Dec. 1948

Responsible Person

Kang's Store

(P. 2)

| | |
|-------------------------|-------|
| Location of Head Office | Korea |
|-------------------------|-------|

The Name of the Company: Chuan Sang-shin Co. Ltd. K.K.
 In English: Chuan Sang-shin Co. Ltd. K.K.
 Kind of Business: _____
 Present Business of the Branch Office: _____
 Previous Business of the Head Office: Manufacturing
 Address in Japan: 1, Jinchiro Chigasaki Bldg.
 Telephone: (03)-4533

INCOME AND EXPENDITURE STATEMENT

For the Period from 1st Aug. 1948.
 to 31 Dec. 1948.

Income (Schedule H)

| | | |
|---------------------------------------|---|---|
| Item: | | ¥ |
| 1. Interest and Dividends Received... | 0 | |
| 2. Miscellaneous Income | 0 | |
| 3. _____ | 0 | |
| 4. _____ | 0 | |
| 5. _____ | 0 | |
| Total | 0 | |

Expenditure (Schedule I)

| | | |
|--|-----------|---|
| Item: | | ¥ |
| 1. Salaries, Allowances, Special Allowances | 6,500.00 | |
| 2. Traveling Expenses | 4,370.00 | |
| 3. Telephone and Telegraph | 435.00 | |
| 4. Postage | 82.00 | |
| 5. Stationary | 150.00 | |
| 6. Light | 0 | |
| 7. Rent | 0 | |
| 8. Storage | 0 | |
| 9. Insurance | 8,750.00 | |
| 10. Taxes | 0 | |
| 11. Miscellaneous Expenses | 2,834.00 | |
| 12. _____ | | |
| Total | 20,101.00 | |

NET SURPLUS OR DEFICIT

| | |
|---|-------------|
| Surplus or Deficit of the Period | ¥ 20,101.00 |
| Surplus or Deficit of Previous Period | ¥ 32,376.00 |
| Extraordinary Charges: Loss on Cut off
of second Restricted Account | ¥ 52,477.00 |
| Surplus or Deficit carried Forward | |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: *Chungcheong Electric & Telephone Co., Ltd.*
In English: *Korea Electric Power Metallizing Co., Ltd.*
Kind of Business: *Electric Power Metallizing*
Present Business of the Branch Office: *Metallizing*
Previous Business of the Head Office: *Metallizing*
Address in Japan: *1031 Yogyo District, Shibuya-ku, Tokyo*
Telephone: *None*

BALANCE SHEETS

As at *31, December 1948.*

ASSETS

Current Assets: (Schedule A)

Item:

1. Cash ¥ *0*
2. Deposits in Banks:

Original Account:

- a) Free Account *2,871.27*
b) Frozen Account

Special Account:

- I) By the Finance Ministry
Ordinance No. 41:
(Deposit concerning Korea)

- II) By the Finance Ministry
Ordinance No. 31:
Total Deposits *133,345.05*
136,226.12

3. Trade Notes Receivable
4. Accrued Debit Accounts
5. Trade Accounts Receivable
6. Inventories
7. Stores
8. Suspense Payments
9. Prepayment *100.00*
10. Advance
11.
Total ¥ *136,326.12*

Deferred Charges: (Schedule B)

Item:

1. ¥ _____
2. _____

Plant Assets: (Schedule C)

Item:

1. Land ¥ _____
2. Buildings _____
3. Structure _____
4. Machinery and Tools _____
5. Office Equipments _____
6. Construction in Process _____
7. _____
Total *381,492.47*
¥ 517,044.69

Good-Will, Patents, etc. : (Schedule D)

Item:

1.
2.

¥ _____

Total

¥ 0

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable... ..
4. Investment in Capital
- 5.

¥ _____

Total
Total Assets... ..

¥ 517,818.59
¥ _____

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

320.00

Total Liabilities

¥ 320.00

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. ~~Surplus~~ Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. ~~Surplus~~ Deficit for the period... ..

¥ 903,930.84

40,416.29

344,407.60
1,520,336

¥ 517,498.59

We have examined the account of the Kama Electric Power Manufacturing Co., Tokyo
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, 31 December, 1948.

Date: 15 January 1949.

Representative or
Responsible Person

O. K. G. a

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: *Osaka Denki K.K. Tokyo Branch*
 In English: *Korea Electric Iron Metallizing Co., Ltd.*
 Kind of Business: *Branch*
 Present Business of the Branch Office: *Quotidy of Property*
 Previous Business of the Head Office: *Electric Iron Metallizing*
 Address in Japan: *1-31 Yaguchi Gyomacho Shibuya 1st District*
 Telephone: *Korea*

INCOME AND EXPENDITURE STATEMENT

For the Period from *1 July* 19*48*
 to *31 December* 19*48*

Income (Schedule H)

| Item: | |
|---------------------------------------|-----------------|
| 1. Interest and Dividends Received... | ¥ <i>471.64</i> |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <i>471.64</i> |

Expenditure (Schedule I)

| Item: | |
|--|-------------------|
| 1. Salaries, Allowances, Special Allowances | ¥ <i>2,000.00</i> |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ <i>2,000.00</i> |

NET SURPLUS OR DEFICIT

| | |
|--|---------------------|
| Surplus or Deficit of the Period | ¥ <i>1,528.36</i> |
| Surplus or Deficit of Previous Period | ¥ <i>404.629</i> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ <i>384,487.60</i> |
| Surplus or Deficit carried Forward | ¥ <i>41,244.65</i> |

内 務 明 細 書

DETAILS OF ITEMS

(1) Deposits in Bank.

a) Original Account. Free Account ¥2,871.⁰⁷

The Bank of Chiyoda (Uchiyama's Branch) current account 373.²²
 " " " special current deposit 2,497.⁰⁸

b) Special Account by the Finance Ministry Ordinance No. 31. ¥133,355.⁰⁵
 The Bank of Chiyoda (Uchiyama's Branch) special current deposit 114,093.⁵²
 The Bank of Osaka (Hibiya Branch) " 19,261.⁵³

(2) Surplus Payment ¥100.⁰⁰
 Advance for the Korea Electric Power Co, 100.⁰⁰

(3) Surplus Receipt ¥320.⁰⁰
 The surplus reserves of redemption the one operator
 have been borrowed from the People's Coal Office.

(4) Temporary Account for Construction ¥381,492.⁴⁷
 The transported expenses of the transformer which one
 company use for some other purpose from the
 Sawatsuma Power station of the Nippon Hydro-Electric
 Kaitaku Kaisha.

| | |
|-------------------------|-------|
| Location of Head Office | Korea |
|-------------------------|-------|

The Name of the Company: Daewoo Engineering & Construction Co., Ltd.
Korea Engineering & Construction Co., Ltd.
 In English: Daewoo Engineering & Construction Co., Ltd.
 Kind of Business: Electric Power
 Present Business of the Branch Office: Construction of Property
 Previous Business of the Head Office: Construction of electric city, waterworks of the
 Address in Japan: 1-2-31, Miyagi-ku, Yokohama-shi, Kanagawa Prefecture
 Telephone: -

BALANCE SHEETS

As at 31 December 1941.

ASSETS

Current Assets: (Schedule A)

Item:

1. Cash ¥ 1
 2. Deposits in Banks: 1

Original Account:

a) Free Account

b) Frozen Account

Special Account:

I) By the Finance Ministry

Ordinance No. 41:

(Deposit concerning Korea)

II) By the Finance Ministry

Ordinance No. 31:

Total Deposits

3. Trade Notes Receivable

4. Accrued Debit Accounts

5. Trade Accounts Receivable

6. Inventories

7. Stores

8. Suspense Payments

9. Prepayment

10. Advance

11.

Total

¥ 16,092 23

Deferred Charges: (Schedule B)

Item:

1.

2.

¥ 1

Plant Assets: (Schedule C)

Item:

1. Land

2. Buildings

3. Structure

4. Machinery and Tools

5. Office Equipments

6. Construction in Process

7.

Total

¥ 1

| | |
|-------------------------|-------|
| Location of Head Office | Korea |
|-------------------------|-------|

The Name of the Company: *Choon Dongsok Suisangwon 'Natusden Kalsukiki'*
 In English: *Korea Telephone Electric Power Co., Ltd.*
 Kind of Business: *Branch*
 Present Business of the Branch Office: *Custody of Property*
 Previous Business of the Head Office: *The generation of electricity, in part of*
 Address in Japan: *1-31, Gyojiji-cho, Shinjuku-ku, Tokyo*
 Telephone: *None*

INCOME AND EXPENDITURE STATEMENT

For the Period from *July* 19 *48*
 to *31* December 19 *48*

Income (Schedule B)

| | |
|---------------------------------------|------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>0</u> |

Expenditure (Schedule I)

| | |
|--|------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses | _____ |
| 12. _____ | _____ |
| Total | ¥ <u>0</u> |

NET SURPLUS OR DEFICIT

| | |
|--|-------------------|
| Surplus or Deficit of the Period | ¥ _____ |
| Surplus or Deficit of Previous Period | ¥ <u>1,718.23</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ <u>0</u> |
| Surplus or Deficit carried Forward | ¥ <u>1,718.23</u> |

内 容 明 細 書

DETAILS OF ITEMS

- 1) Deposits in Bank of 6,533.08
The Japanese Bank of Industry.
Current Account of 117.26
Special current
~~Ordinary~~ Deposit of 1,483.24
The Bank of Mitsubishi (Mitsubishi Bank)
Current Account of 1,107.45
~~Ordinary~~ Deposit of 3,825.16
- 2) Expense Payments of 6,559.25
The price of clothes distributed to whom
arrived from abroad.
- 3) Expense Receipt of 900.00
Group life Insurance money.

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Hantei Nogyo Datsubu Kaisha Ltd
 In English: Hantei Agricultural Engineering Co. Ltd
 Kind of Business: _____
 Present Business of the Branch Office: _____
 Previous Business of the Head Office: Agriculture
 Address in Japan: 5, Toyonaka-cho, Shinjyokan, Tokyo 160
 Telephone: _____

BALANCE SHEETS

As at 31, Dec 1948.

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-----|-----------------|
| Item: | | |
| 1. Cash | ... | ¥ <u>149.49</u> |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | |
| b) Frozen Account | ... | |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41:... | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31:... | | |
| Total Deposits | ... | |
| 3. Trade Notes Receivable | ... | |
| 4. Accrued Debit Accounts | ... | |
| 5. Trade Accounts Receivable | ... | |
| 6. Inventories | ... | |
| 7. Stores | ... | |
| 8. Suspense Payments | ... | |
| 9. Prepayment | ... | |
| 10. Advance | ... | |
| 11. | | |
| Total | ... | ¥ <u>149.49</u> |

Deferred Charges: (Schedule B)

| | | |
|-------|--|---------|
| Item: | | |
| 1. | | ¥ _____ |
| 2. | | _____ |

Plant Assets: (Schedule C)

| | | |
|----------------------------|-----|---------------------|
| Item: | | |
| 1. Land | ... | ¥ <u>621,490.50</u> |
| 2. Buildings | ... | <u>223,984.10</u> |
| 3. Structure | ... | |
| 4. Machinery and Tools | ... | |
| 5. Office Equipments | ... | |
| 6. Construction in Process | ... | |
| 7. | | |
| Total | ... | ¥ <u>845,474.60</u> |

Good-Will, Patents, etc. : (Schedule D)

Item :

1.
2.

¥

Total ...

¥

Investments : (Schedule E)

Item :

1. Government Bonds ...
2. Securities ...
3. Long-term Loans Receivable...
4. Investment in Capital ...
5.

¥

Total ...
Total Assets...

¥

¥ 444,542.43

LIABILITIES (Schedule F)

Item :

1. Notes Payable ...
2. Accounts Payable ...
3. Prepaid Amounts
received from Customers ...
4. Trade Accounts Payable ...
5. Deposits Received ...
6. Suspense Received ...
7. Loans Payable ...
8. Accrued Wages ...
9. Reserve ...
10. Due to other Branches ...
11.

¥

88,944.12

149,795.78
450,100.00

Total Liabilities ...

¥ 402,939.28

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item :

1. Head Office Account ...
2. Sundry Surplus Reserves ...
3.
4. ~~Suspense~~ Deficit
at beginning of period ...
5. Loss on Cut off of second
Restricted Account ...
6. ~~Suspense~~ Deficit for the period...
~~Profit~~ ...

¥

900,000.00

155,402.82

2,112.54

742,484.59

We have examined the account of the Waste Paper and Printing Co. Ltd.
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of 31 Dec., 1948

Date :

10th Jan. 1949

Representative or
Responsible Person

Frederick H. Jones



(P. 2)

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Hanjin Nogyo Databan Kabushiki Kaisha
 In English: Hanjin Agricultural Engineering Co., Ltd.
 Kind of Business: Agriculture
 Present Business of the Branch Office: Custody of Property
 Previous Business of the Head Office: Agriculture
 Address in Japan: 5, Toyonokicho, Shinjyaku-ku, Tokyo
 Telephone: Shinjyaku-ku, Tokyo

INCOME AND EXPENDITURE STATEMENT

For the Period from 1st July 1948
 to 31st Dec 1948

Income (Schedule H)

| Item: | | ¥ |
|---------------------------------------|--|---------------------|
| 1. Interest and Dividends Received... | | |
| 2. Miscellaneous Income | | |
| 3. <u>Rent</u> | | <u>192,042.04</u> |
| 4. | | |
| 5. | | |
| Total | | <u>¥ 192,042.04</u> |

Expenditure (Schedule I)

| Item: | | ¥ |
|--|--|---------------------|
| 1. Salaries, Allowances, Special Allowances | | <u>14,100.00</u> |
| 2. Traveling Expenses... | | <u>7,500.00</u> |
| 3. Telephone and Telegraph | | |
| 4. Postage | | |
| 5. Stationary | | |
| 6. Light | | |
| 7. Rent | | |
| 8. Storage | | |
| 9. Insurance | | <u>4,980.00</u> |
| 10. Taxes | | <u>113,674.55</u> |
| 11. Miscellaneous Expenses... | | |
| 12. <u>Interest</u> | | |
| Total | | <u>¥ 194,654.55</u> |

NET SURPLUS OR DEFICIT

| | |
|---|---------------------|
| <u>Surplus or Deficit of the Period</u> | ¥ <u>2,112.21</u> |
| <u>Surplus or Deficit of Previous Period</u> ... | ¥ <u>75,922.90</u> |
| <u>Extraordinary Charges: Loss on Cut off of second Restricted Account</u> | ¥ <u>107,575.44</u> |
| <u>Surplus or Deficit carried Forward</u> ... | |

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DETAILS OF ITEMS

| Schedule C 1 Stand | | | |
|---------------------------------|--------------|-------------|------------|
| Place | Use | Acquisition | Book Value |
| 46 4 Alameda Kenmore Koto City | Reg. Ground | 35.75 | |
| 47 " " | | 44.90 | |
| 48 " " | | 271.99 | |
| 5 " " | | 533.19 | |
| 1-2 5 Cincinnati Koto City | | 34.10 | |
| 2 " " | | 145.61 | |
| 6 " " | | 232.25 | |
| 7 " " | | 191.88 | |
| Total | | | |
| 2-3 3 Alameda Kenmore Koto City | Merch. Stock | 1489.47 | 297694.00 |
| 105-1 105 Kenmore Koto City | | 623.99 | 218396.50 |
| 105-2 " " | | 37.00 | |
| 105-3 " " | | 51.00 | |
| 140-2 " " | | 66.00 | |
| 140-3 " " | | 17.00 | |
| 140-4 " " | | 17.00 | |
| 140-5 " " | | 18.00 | |
| 271-1 " " | | 59.00 | |
| 271-2 " " | | 99.99 | |
| 271-3 " " | | 40.10 | |
| 271-4 " " | | 1.00 | |
| 272 " " | | 18.00 | |
| 273 " " | | 94.00 | |
| 274-1 " " | | 133.00 | |
| 274-2 " " | | 1.00 | |
| 274-3 " " | | 1.00 | |
| 274-4 " " | | 1.00 | |
| 205 274-5 " " | | 1.00 | |

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DETAILS OF ITEMS

| Place | Use | Area To | Book Value |
|------------------------------|-----|----------|------------|
| 271-1 Kuwagawacho Bayan City | | 1.00 | |
| " | | 135.00 | |
| Total | | 701.09 | 105,000.00 |
| Total | | 2,814.55 | 62,129.50 |

Schedule C & Buildings

| Place | Make | Book Value |
|-----------------------------|----------------|------------|
| 2-3 Echome Homioto Kte City | Concrete 57402 | 813,964.18 |
| Kuwagawacho Bayan City | Wooden | 10,000.00 |
| Total | | 823,964.18 |

Schedule F & Accounts Payable

| Item | Sum |
|------------------------|-----------|
| Land-Tax | 52,964.00 |
| Premium Fire insurance | 4,480.00 |
| Interest | 18,000.00 |
| Traveling Expenses | 9,500.00 |
| Total | 84,944.00 |

6 Expenses Received

| Name | Sum |
|----------------------------------|------------|
| Chinbaichi Seichi Nambuiki Kishi | 119,995.78 |

9 Loans Payable

| Name | Sum |
|---|------------|
| The Kote branch of the Hyogo-ken Bank | 300,000.00 |
| The Municipal Government Building Security Co Ltd | 15,000.00 |
| Total | 454,000.00 |

Schedule H 3 Rent

| Name | Kind | Sum |
|------------------|------------|------------|
| Hyogo Prefecture | Land-rent | 26,217.04 |
| " | House-rent | 145,825.00 |
| Total | | 172,042.04 |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Yoo-Kyoo-Hakusiki Kaisha
 In English: Yoo Industrial Co. Ltd.

Kind of Business: _____
 Present Business of the Branch Office: _____ Custody of Property
 Previous Business of the Head Office: Mining (Gold, Silver, Copper, Platinum, etc.)
 Address in Japan: No. 2, Ban-kei, Kojima-cho, Nishi-Ku, Shinjuku-Ku, Tokyo
 Telephone: Kojima-cho 3

BALANCE SHEETS

As at Dec. 31st 1948

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------------|--|-----|
| Item: | | ¥ |
| 1. Cash | | 0 |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | | |
| b) Frozen Account | | |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41: | | |
| II) By the Finance Ministry | | |
| (Deposit concerning Korea) | | |
| Ordinance No. 31: | | |
| Total Deposits | | |
| 3. Trade Notes Receivable | | |
| 4. Accrued Debit Accounts | | |
| 5. Trade Accounts Receivable | | |
| 6. Inventories | | |
| 7. Stores | | |
| 8. Suspense Payments | | |
| 9. Prepayment | | |
| 10. Advance | | |
| 11. | | |
| Total | | ¥ 0 |

Deferred Charges: (Schedule B)

| | | |
|---------|--|---|
| Item: | | ¥ |
| 1. | | 0 |
| 2. | | 0 |

Plant Assets: (Schedule C)

| | | |
|----------------------------------|--|------------|
| Item: | | ¥ |
| 1. Land | | 171,653.00 |
| 2. Buildings | | 176,870.98 |
| 3. Structure | | 7,000.00 |
| 4. Machinery and Tools | | |
| 5. Office Equipments | | |
| 6. Construction in Process | | |
| 7. | | |
| Total | | 354,523.98 |

Good-Will, Patents, etc.: (Schedule D)

Item:

1. ¥ 22,000.00

2.

Total

¥ 22,000.00

Investments: (Schedule E)

Item:

1. Government Bonds ¥ 500.00

2. Securities

3. Long-term Loans Receivable...

4. Investment in Capital

5.

Total

Total Assets... ..

¥ 22,500.00
¥ 22,500.00

LIABILITIES (Schedule F)

Item:

1. Notes Payable ¥

2. Accounts Payable

3. Prepaid Amounts received from Customers

4. Trade Accounts Payable

5. Deposits Received

6. Suspense Received

7. Loans Payable 158,500.00

8. Accrued Wages

9. Reserve

10. Due to other Branches

11.

Total Liabilities

¥ 158,500.00

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item:

1. Head Office Account ¥ 291,153.00

2. Sundry Surplus Reserves

3.

4. ~~Surplus~~ Deficit at beginning of period 29,419.45

5. Loss on Cut off of second Restricted Account 139,944.85

6. ~~Surplus~~ Deficit for the period... .. 269,253.75

Total ¥ 269,253.75

We have examined the account of the Yamaguchi Industrial Co., Ltd. and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of Dec. 31st, 1948.

Date: January 15th 1949

Representative of Responsible Person Shiro Akiyama

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Tou-Kyojo Kabusiki Kaisha
 In English: Tou Industrial Co., Ltd.
 Kind of Business:
 Present Business of the Branch Office: Guaranty of Property
 Previous Business of the Head Office: Mining (Gold, Silver, Copper) Refining, Selling
 Address in Japan: Minato-ku, Hamamatsu-shi, Nishikawaguchi 4-chome 2-1
 Telephone: Hamamatsu 151

INCOME AND EXPENDITURE STATEMENT

For the Period from 1/1 1947
 to 3/1 Dec. 1947

Income (Schedule H)

| Item: | | ¥ |
|---------------------------------------|--|--------------------|
| 1. Interest and Dividends Received... | | |
| 2. Miscellaneous Income | | <u>5,827.20</u> |
| 3. | | <u>9,650.00</u> |
| 4. | | |
| 5. | | |
| Total | | <u>¥ 15,477.20</u> |

Expenditure (Schedule I)

| Item: | | ¥ |
|--|--|--------------------|
| 1. Salaries, Allowances, Special Allowances | | <u>26,820.00</u> |
| 2. Traveling Expenses | | |
| 3. Telephone and Telegraph | | <u>230.00</u> |
| 4. Postage | | |
| 5. Stationary | | |
| 6. Light | | |
| 7. Rent | | |
| 8. Storage | | |
| 9. Insurance | | |
| 10. Taxes | | |
| 11. Miscellaneous Expenses | | <u>1,413.00</u> |
| 12. <u>Transfer (outward)</u> | | <u>3,462.00</u> |
| Total | | <u>¥ 34,984.80</u> |

NET SURPLUS OR DEFICIT

| | |
|--|--------------------|
| Surplus Deficit of the Period | ¥ <u>12,984.80</u> |
| Surplus Deficit of Previous Period ... | ¥ <u>2,944.45</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ <u>11,339.25</u> |
| Surplus Deficit carried Forward | ¥ <u>1,589.90</u> |

| |
|-------------------------|
| Location of Head Office |
|-------------------------|

The Name of the Company: *Niigamoto Shoten Kabushiki Kaisha*
 In English: *The Niigamoto Shoten Co. Ltd.*

Kind of Business:

Present Business of the Branch Office:

Custody of Property

Previous Business of the Head Office:

Address in Japan: *66, Nakano Matsuyamawara, Nishikigumi*
 Telephone: *Hiroko Prof.*

BALANCE SHEETS

As at *31st Dec 1948*

ASSETS

Current Assets: (Schedule A)

Item:

1. Cash... .. ¥ *0*

2. Deposits in Banks:

Original Account:

a) Free Account

22,993³²

b) Frozen Account

Special Account:

I) By the Finance Ministry

Ordinance No. 41:...

(Deposit concerning Korea)

II) By the Finance Ministry

Ordinance No. 31:...

Total Deposits

3. Trade Notes Receivable

4. Accrued Debit Accounts

5. Trade Accounts Receivable

6. Inventories

7. Stores

8. Suspense Payments

9. Prepayment

10. Advance

11.

Total

¥ *22,993³²*

Deferred Charges: (Schedule B)

Item:

1.

¥

2.

Plant Assets: (Schedule C)

Item:

1. Land

¥

2. Buildings

3. Structure

4. Machinery and Tools

5. Office Equipments

6. Construction in Process

7.

Total

¥ *0*

Good-Will, Patents, etc. : (Schedule D)

Item:

- 1.
- 2.

Total

¥ _____

¥ 0

Investments : (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥ _____

Total
Total Assets

¥ 32
¥ 22,973

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

Total Liabilities

¥ 0

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

¥ 22,973 32

¥ 22,973 32

We have examined the account of the The Nagasaki Steamship Co., Ltd.
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, 24 Dec 1948, 194 8

Date: 24 Dec 1948

Representative or
Responsible Person

| |
|-------------------------|
| Location of Head Office |
|-------------------------|

The Name of the Company: Niyamto Shoten Kabushiki Kaisha
In English: _____
Kind of Business: _____
Present Business of the Branch Office: _____ Custody of Property _____
Previous Business of the Head Office: _____
Address in Japan: _____
Telephone: _____

INCOME AND EXPENDITURE STATEMENT

For the Period from 1 July 1948
to 31 Dec 1948

Income (Schedule H)

| | |
|---------------------------------------|------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>0</u> |

Expenditure (Schedule I)

| | |
|--|------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ <u>0</u> |

NET SURPLUS OR DEFICIT

| | |
|--|------------|
| Surplus or Deficit of the Period | ¥ <u>0</u> |
| Surplus or Deficit of Previous Period ... | ¥ <u>0</u> |
| Extraordinary Charges: Loss on Cnt of
of second Restricted Account | ¥ <u>1</u> |
| Surplus or Deficit carried Forward ... | ¥ <u>0</u> |

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DETAILS OF ITEMS

Deposit in Bank Amount

Name of Bank

SANWA BANK

¥ 22,973³²

| |
|--------------------------|
| Location of Head Office: |
| Coroee |

The Name of the Company: Selshin Gyeryo Kogyo Kabushiki Kaisha.
In English: Selshin Fish-Food-Stuff Industry Co., Ltd.
Kind of Business: _____
Present Business of the Branch Office: Outsody of Property
Previous Business of the Head Office: Fishing
Address in Japan: 66, Nakano Motoyama-mura Butsu, Hyogo-ken.
Telephone: _____

BALANCE SHEETS

As at 31. Dec. 1978.

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-----|---------------------|
| Item: | | |
| 1. Cash | ... | ¥ <u>0</u> |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | <u>12,615.94</u> |
| b) Frozen Account | ... | |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41:... | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31:... | | |
| Total Deposits | ... | |
| 3. Trade Notes Receivable | ... | |
| 4. Accrued Debit Accounts | ... | <u>255,300</u> |
| 5. Trade Accounts Receivable | ... | |
| 6. Inventories | ... | |
| 7. Stores | ... | |
| 8. Suspense Payments | ... | |
| 9. Prepayment | ... | |
| 10. Advance | ... | |
| 11. | | |
| Total | ... | ¥ <u>267,915.94</u> |

Deferred Charges: (Schedule B)

| | |
|-------|---------|
| Item: | |
| 1. | ¥ _____ |
| 2. | _____ |

Plant Assets: (Schedule C)

| | | |
|----------------------------|-----|------------|
| Item: | | |
| 1. Land | ... | ¥ _____ |
| 2. Buildings | ... | _____ |
| 3. Structure | ... | _____ |
| 4. Machinery and Tools | ... | _____ |
| 5. Office Equipments | ... | _____ |
| 6. Construction in Process | ... | _____ |
| 7. | | |
| Total | ... | ¥ <u>0</u> |

Good-Will, Patents, etc.: (Schedule D)

Item:

1.
2.

¥ _____

Total

¥ 0

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥ _____

Total

¥ 207,915.94

Total Assets... ..

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

Total Liabilities

¥ 0

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

¥ 267,915.94

¥ 267,915.94

We have examined the account of the Seidman-Feld-Brand-Stage Co., Inc. and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of 3/24 Dec., 1948.

Date: _____

Representative or
Responsible Person

(P. 2)

| |
|-------------------------|
| Location of Head Office |
| COROA |

The Name of the Company: Selahn Gyorjo Kogyo Kabushiki Kaisha.
 In English: Selahn Fish-Food-Stuff Industry Co., Ltd.
 Kind of Business: _____ Custody of Property
 Present Business of the Branch Office: Fishing.
 Previous Business of the Head Office: _____
 Address in Japan: 66, Nakano Motoyama-nura Butsu-Kyogo-ken.
 Telephone: _____

INCOME AND EXPENDITURE STATEMENT

For the Period from 1st July 1948.
 to 31st Dec. 1948

Income (Schedule H)

| | |
|---------------------------------------|------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>0</u> |

Expenditure (Schedule I)

| | |
|--|------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ <u>0</u> |

NET SURPLUS OR DEFICIT

| | |
|--|------------|
| Surplus or Deficit of the Period | ¥ <u>0</u> |
| Surplus or Deficit of Previous Period ... | ¥ <u>0</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ <u>0</u> |
| Surplus or Deficit carried Forward | ¥ <u>0</u> |

内 容 明 細 書

DETAILS OF ITEMS

Deposit

| Name of Bank | Amount |
|--------------|----------|
| SANWA BANK | ¥ 12,615 |
| Kobe Branch | |

Note Receivable Amount

| Name of debtor | |
|------------------|-----------|
| Kobe Branch | ¥ 155,300 |
| SANWA BANK | |
| Koraiyasi Branch | |
| SANWA BANK | ¥ 100,000 |

| Location of Head Office |
|-------------------------|
| Korea |

The Name of the Company:
In English:

Toho Kogyo Kabushiki Kaisha
Kobe Office of Toho Kogyo

Kind of Business:
Present Business of the Branch Office:
Previous Business of the Head Office:
Address in Japan:
Telephone:

Custody of Property
Mining, refined, graphite
No. 5 Kaiseidori, Ikuta-ku, Kobe.
(4) 3354

BALANCE SHEETS

As at December 31st 19 48.

ASSETS

Current Assets : (Schedule A)

| | | |
|------------------------------|--|-------------|
| Item : | | Y |
| 1. Cash | | |
| 2. Deposits in Banks : | | |
| Original Account : | | |
| a) Free Account | | 10,891.54 |
| b) Frozen Account | | |
| Special Account : | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41 : | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31 : | | |
| Total Deposits | | |
| 3. Trade Notes Receivable | | |
| 4. Accrued Debit Accounts | | |
| 5. Trade Accounts Receivable | | |
| 6. Inventories | | |
| 7. Stores | | |
| 8. Suspense Payments | | |
| 9. Prepayment | | |
| 10. Advance | | |
| 11. | | |
| Total | | Y 20,891.54 |

Deferred Charges : (Schedule B)

| | | |
|--------|--|---|
| Item : | | Y |
| 1. | | |
| 2. | | |

Plant Assets : (Schedule C)

| | | |
|----------------------------|--|---|
| Item : | | Y |
| 1. Land | | |
| 2. Buildings | | |
| 3. Structure | | |
| 4. Machinery and Tools | | |
| 5. Office Equipments | | |
| 6. Construction in Process | | |
| 7. | | |
| Total | | Y |

Good-Will, Patents, etc. : (Schedule D)

Item :

1.
2.

¥ _____

Total

¥ _____

Investments : (Schedule E)

Item :

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥ _____

Total

¥ _____
¥ 10,091.54

Total Assets... ..

LIABILITIES (Schedule F)

Item :

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

Total Liabilities

¥ _____

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item :

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

¥ 10,091.54

¥ 10,091.54

We have examined the account of the _____
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, December 31st, 1948

Date: December 31st, 1948

Representative or
Responsible Person

219

(P. 2)

Sanatosh...

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Toho Kogyo Kabushiki Kaisha Kobe
 In English: Kobe Office of Toho Kogyo, Jinusho
 Kind of Business: _____
 Present Business of the Branch Office: Custody of Property
 Previous Business of the Head Office: Mining, refined, graphite
 Address in Japan: No.5 Kaigandori, Ikuta-ku, Kobe.
 Telephone: (4) 3354

INCOME AND EXPENDITURE STATEMENT

For the Period from _____ 19____
 to _____ 19____

Income (Schedule H)

Item:

| | |
|---------------------------------------|-------------------|
| 1. Interest and Dividends Received... | ¥ <u>0,118.87</u> |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>0,118.87</u> |

Expenditure (Schedule I)

Item:

| | |
|--|---------|
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ _____ |

NET SURPLUS OR DEFICIT

| | |
|---|--------------------|
| Surplus or Deficit of the Period | ¥ <u>0,118.87</u> |
| Surplus or Deficit of Previous Period ... | ¥ <u>4,772.67</u> |
| Extraordinary Charges: Loss on Cut off
of second Restricted Account | ¥ _____ |
| Surplus or Deficit carried Forward | ¥ <u>10,891.54</u> |

內 譯 明 細 書

DETAILS OF ITEMS

2. 預金 Deposits in Bank.

三和・三宮支店 ¥ 2,916.62

第一・神戶支店 ¥ 7,974.82

¥10,891.54

| |
|-------------------------|
| Location of Head Office |
| Korea. |

The Name of the Company: Takara Densetsu Kaisha, Osaka-shiten
In English: Takara Ordinary Partnership - Osaka-Branch.
Kind of Business: _____ Custody of Property
Present Business of the Branch Office: _____
Previous Business of the Head Office: Trade of textile fabrics; and
Address in Japan: Under taking agriculture.
Telephone: Temporary office: 55 Kanamishi-cho, Ashiya-shi

BALANCE SHEETS

As at December, 31 1948.

ASSETS

Current Assets : (Schedule A)

Item:

1. Cash ¥ 7.95
2. Deposits in Banks:

Original Account:

a) Free Account 75,511.15
b) Frozen Account

Special Account:

I) By the Finance Ministry
Ordinance No. 41: 82,344.00
(Deposit concerning Korea)

II) By the Finance Ministry
Ordinance No. 31:

Total Deposits

3. Trade Notes Receivable
4. Accrued Debit Accounts
5. Trade Accounts Receivable
6. Inventories
7. Stores
8. Suspense Payments
9. Prepayment
10. Advance
11.

Total ¥ 157,863.10

Deferred Charges : (Schedule B)

Item:

1. ¥ _____
2.

Plant Assets : (Schedule C)

Item:

1. Land ¥ _____
2. Buildings
3. Structure
4. Machinery and Tools
5. Office Equipments
6. Construction in Process
7.

Total ¥ _____

222

Good-Will, Patents, etc.: (Schedule D)

Item:

1.
2.

¥ _____

Total

¥ _____

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥ 700.00

Total

Total Assets... ..

¥ 700.00
¥ 158,563.10

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

Total Liabilities

¥ 0

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period... ..

¥ 164,293.89

Deficit 6,197.28

Surplus 466.49

¥ 158,563.10

We have examined the account of the

and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, 194 .

Date: _____

223

Representative or
Responsible Person Bunzaburo, Fukunaga

(P. 2)

Bunzaburo, Fukunaga

| |
|-------------------------|
| Location of Head Office |
| Korea. |

The Name of the Company: Takase Dantai Kaisha Onaka Shiden.
 In English: Takase Ordinary Partnership Onaka Branch.
 Kind of Business: _____
 Present Business of the Branch Office: Custody of Property
 Previous Business of the Head Office: Trade of Textile Fabrics; and
 Address in Japan: under taking agriculture.
 Telephone: 55 Kawanishi-cho, Asahigaki-shi.

INCOME AND EXPENDITURE STATEMENT

For the Period from July, 1st 1948.
 to December, 31 1948.

Income (Schedule H)

| | |
|---------------------------------------|----------------------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ <u>466.49 (Interest)</u> |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>466.49</u> |

Expenditure (Schedule I)

| | |
|--|------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ <u>0</u> |

NET SURPLUS OR DEFICIT

| | |
|--|--------------------------|
| Surplus or Deficit of the Period | Surplus ¥ <u>466.49</u> |
| Surplus or Deficit of Previous Period ... | Deficit ¥ <u>6197.28</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ _____ |
| Surplus or Deficit carried Forward | Deficit ¥ <u>5730.79</u> |

内 容 明 細 書

DETAILS OF ITEMS

Tokara Ordinary Partner ship Osaka Branch.

Deposits in Banks:

Original Account:

Daiichi-Bank Osaka Branch:

current accounts: - - - 1,440.93
Deposit - - - 35,987.52

Daiwa Bank Head Office:

Deposit - - - 17,525.42
" - - - 15,392.77

Kobe Bank Aikyo Branch:

Fixed Deposit - - - 4,574.55

Postal deposit

- - - 88.46

Nippon Mutual Saving Bank

Deposit - - - 501.50

Total 75,511.15

Special Account: (Deposit concerning Korea)

Daiichi Bank Osaka Branch: Deposits - - -

67,344.00

" " - - - 15,000.00

Total 82,344.00
Total Assets 157,855.15

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Seiden Tensu Tenudo K.K.
In English: Seiden Central Railway Co. Ltd.
Kind of Business: Leasing
Present Business of the Branch Office: Business Custody of Property
Previous Business of the Head Office: Railway Transportation
Address in Japan: C/o Toyoko Inn, Zingyoshaikai, No. 4, Kake 12th Building,
Marunouchi 2-chome, Toyoko, Tokyo.
Telephone: Marunouchi (23) No. 4634

BALANCE SHEETS

As at Dec. 31st 1948.

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-----|-----|
| Item: | | ¥ |
| 1. Cash | ... | ... |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | ... |
| b) Frozen Account | ... | ... |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41:... | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31:... | | |
| Total Deposits | ... | ... |
| 3. Trade Notes Receivable | ... | ... |
| 4. Accrued Debit Accounts | ... | ... |
| 5. Trade Accounts Receivable | ... | ... |
| 6. Inventories | ... | ... |
| 7. Stores | ... | ... |
| 8. Suspense Payments | ... | ... |
| 9. Prepayment | ... | ... |
| 10. Advance | ... | ... |
| 11. | | |
| Total | ... | ... |

Deferred Charges: (Schedule B)

| | | |
|-------|--|---|
| Item: | | ¥ |
| 1. | | |
| 2. | | |

Plant Assets: (Schedule C)

| | | |
|----------------------------|-----|-----|
| Item: | | ¥ |
| 1. Land | ... | ... |
| 2. Buildings | ... | ... |
| 3. Structure | ... | ... |
| 4. Machinery and Tools | ... | ... |
| 5. Office Equipments | ... | ... |
| 6. Construction in Process | ... | ... |
| 7. | | |
| Total | ... | ... |

¥ 0

¥ 0

¥ 0

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

Total

¥ _____

¥ _____

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥ _____

Total
Total Assets... ..

¥ _____
¥ _____

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

14,580.-

37,500.-

Total Liabilities

¥ _____

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

¥ _____

44,580.-

7,500.-

¥ _____

We have examined the account of the Swiss Central Railway Co. Ltd. and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, Dec. 31st, 1948.

Date: Jan. 15th, 1948

Representative or
Responsible Person Edgardo Smagunski

(P. 2)

| |
|-------------------------|
| Location of Head Office |
|-------------------------|

The Name of the Company: Seien Line-Tokaido K.K.
 In English: Seien Central Railway Co. Ltd.
 Kind of Business: Passenger
 Present Business of the Branch Office: Business Agency of Property
 Previous Business of the Head Office: Railway Transportation
 Address in Japan: Chiyoda-ku, Tokyo, No. 6, Aoto 12 & Bunkyo
 Telephone: Marumori (23): No. 1-634.

INCOME AND EXPENDITURE STATEMENT

For the Period from July 1st 1948.
 to Dec 31st 1948.

Income (Schedule H)

| | |
|---------------------------------------|---------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ <u>0.00</u> |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>0</u> |

Expenditure (Schedule I)

| | |
|--|-----------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ <u>7500.-</u> |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ <u>7500.-</u> |

NET SURPLUS OR DEFICIT

| | |
|--|-------------------|
| Surplus Deficit of the Period | ¥ <u>7500.-</u> |
| Surplus Deficit of Previous Period | ¥ <u>44,580.-</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ _____ |
| Surplus Deficit carried Forward | ¥ <u>52,080.-</u> |

| |
|-------------------------|
| Location of Head Office |
| 00700 |

The Name of the Company: Onōson Kyōkaizosha K.K.
In English: Onōson Text-Book Co., Ltd
Kind of Business: _____
Present Business of the Branch Office: Custody of Property
Previous Business of the Head Office: Publisher of Text-Book
Address in Japan: 1-16 Kanda-Nishikicho Chiyodaku Tokyo
Telephone: Kanda (25) 2,102

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BALANCE SHEETS

As at Dec. 31 1948.

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-----|-------------------|
| Item: | | ¥ |
| 1. Cash | ... | ... |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | ... |
| b) Frozen Account | ... | <u>1,767.78</u> |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41:... | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31:... | | |
| Total Deposits | ... | |
| 3. Trade Notes Receivable | ... | |
| 4. Accrued Debit Accounts | ... | |
| 5. Trade Accounts Receivable | ... | |
| 6. Inventories | ... | |
| 7. Stores | ... | |
| 8. Suspense Payments | ... | |
| 9. Prepayment | ... | |
| 10. Advance | ... | |
| 11. | | |
| Total | ... | <u>¥ 1,767.78</u> |

Deferred Charges: (Schedule B)

| | | |
|-------|--|---|
| Item: | | ¥ |
| 1. | | |
| 2. | | |

Plant Assets: (Schedule C)

| | | |
|----------------------------|-----|------------|
| Item: | | ¥ |
| 1. Land | ... | |
| 2. Buildings | ... | |
| 3. Structure | ... | |
| 4. Machinery and Tools | ... | |
| 5. Office Equipments | ... | |
| 6. Construction in Process | ... | |
| 7. | | |
| Total | ... | <u>¥ 0</u> |

Good-Will, Patents, etc. : (Schedule D)

Item:

- 1.
- 2.

¥ _____

Total

¥ 0

Investments : (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥ _____

Total
Total Assets... ..

¥ 0
¥ 1,767.76

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

Total Liabilities

¥ 0

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

¥ 1,767.76

¥ 1,767.76

We have examined the account of the _____
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of _____, 194 ..

Date: Jan. 15 1948.

Representative or
Responsible Person *Antoine Provost*

| |
|-------------------------|
| Location of Head Office |
| 00000 |

The Name of the Company: Onoseon Kyogakutoshu K.K.
In English: Onoseon Text-Book Co., Ltd.

Kind of Business: _____
Present Business of the Branch Office: _____ Custody of Property
Previous Business of the Head Office: Publisher of Text-Book
Address in Japan: 1-10 Kamada Nishakicho Chiyodaku Tokyo
Telephone: Kamada (25)3,192

INCOME AND EXPENDITURE STATEMENT

For the Period from July. 1 1940.
to Dec. 31 1940.

Income (Schedule H)

| | |
|---------------------------------------|------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>0</u> |

Expenditure (Schedule I)

Item:

| | |
|--|------------|
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ <u>0</u> |

NET SURPLUS OR DEFICIT

| | |
|--|------------|
| Surplus or Deficit of the Period | ¥ <u>0</u> |
| Surplus or Deficit of Previous Period | ¥ <u>0</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ <u>0</u> |
| Surplus or Deficit carried Forward | ¥ <u>0</u> |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Sansel Kogyo Kabushiki Kaisha
In English: Sansel Mining Co., Ltd.

Kind of Business:

Present Business of the Branch Office: Custody of Property

Previous Business of the Head Office: Mining

Address in Japan: 6/o Bankoku 2-2 ebome, Shiba Shimabashi,

Telephone: Minato-ku, Tokyo

Ginsa(57) 4001-4002

BALANCE SHEETS

As at December 31, 1948.

ASSETS

Current Assets: (Schedule A)

Item:

1. Cash... .. ¥

2. Deposits in Banks:

Original Account:

a) Free Account

b) Frozen Account

Special Account:

I) By the Finance Ministry

Ordinance No. 41:

(Deposit concerning Korea)

II) By the Finance Ministry

Ordinance No. 31:

Total Deposits

3. Trade Notes Receivable

4. Accrued Debit Accounts

5. Trade Accounts Receivable

6. Inventories

7. Stores

8. Suspense Payments

9. Prepayment

10. Advance

11.

Total ¥

Deferred Charges: (Schedule B)

Item:

1. ¥

2.

Plant Assets: (Schedule C)

Item:

1. Land ¥

2. Buildings

3. Structure

4. Machinery and Tools

5. Office Equipments

6. Construction in Process

7.

Total ¥

252

Good-Will, Patents, etc.: (Schedule D)

Item:

1.
2.

Total

¥

Sansui Mining Co., Ltd.

1,850

Investments: (Schedule E)

Item:

1. Government Bonds ¥
2. Securities Shares of Japan Group Life Insurance Corporation
3. Long-term Loans Receivable ¥1,250
4. Investment in Capital
- 5.

Total
Total Assets

¥
¥ 1,250

LIABILITIES (Schedule F)

Item:

1. Notes Payable ¥
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

Total Liabilities

¥ 0

EXCESS OF ASSETS

(or Net Worth)

(Schedule G)

Item:

1. Head Office Account ¥ 1,250
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

Total ¥ 1,250

We have examined the account of the Sansui Mining Co., Ltd.
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, December 31, 1948.

Date: Jan. 14, 1949

Representative or
Responsible Person Sadao Tokushima

(P. 2)

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Sansel Kogyo Kabushiki Kaisha
In English: Sansel Mining Co., Ltd.
Kind of Business: _____ Custody of Property
Present Business of the Branch Office: Mining
Previous Business of the Head Office: _____
Address in Japan: 6/o Bankoku 2-8 abama, Shibashimbashi,
Wine-to-ku, Tokyo
Telephone: (03) 4001-4002

INCOME AND EXPENDITURE STATEMENT

For the Period from July 1, 19 48.
to December 31, 19 48.

Income (Schedule H)

| | |
|---------------------------------------|------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>0</u> |

Expenditure (Schedule I)

| | |
|--|------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ <u>0</u> |

NET SURPLUS OR DEFICIT

| | |
|--|------------|
| Surplus or Deficit of the Period | ¥ <u>0</u> |
| Surplus or Deficit of Previous Period ... | ¥ <u>0</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ <u>0</u> |
| Surplus or Deficit carried Forward ... | ¥ <u>0</u> |

| |
|-------------------------|
| Location of Head Office |
| Korean |

The Name of the Company: Chosun Kinika Hanbai K.K.
In English: Korean Steel Plate Shearing Co., Ltd.

Kind of Business: _____ Custody of Property _____
Present Business of the Branch Office: _____
Previous Business of the Head Office: Shearing of Steel Plates
Address in Japan: No. 1, 1 Chosun, Kita-kyushu-ku, Yokohama City
Telephone: Kanagawa (46) 1145-1147 Osaka City

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BALANCE SHEETS

As at 31st Dec. 1948.

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-------|----------|
| Item: | | ¥ |
| 1. Cash | | |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ..... | ..... |
| b) Frozen Account | ..... | ..... |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41: | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31: | | 28721 |
| Total Deposits | ..... | ..... |
| 3. Trade Notes Receivable | ..... | ..... |
| 4. Accrued Debit Accounts | ..... | ..... |
| 5. Trade Accounts Receivable | ..... | 283,315 |
| 6. Inventories | ..... | ..... |
| 7. Stores | ..... | ..... |
| 8. Suspense Payments | ..... | ..... |
| 9. Prepayment | ..... | ..... |
| 10. Advance | ..... | ..... |
| 11. .... | ..... | ..... |
| Total | ..... | ¥ 3,2236 |

Deferred Charges: (Schedule B)

| | | |
|---------|-------|-------|
| Item: | | ¥ |
| 1. .... | ..... | ..... |
| 2. .... | ..... | ..... |

Plant Assets: (Schedule C)

| | | |
|----------------------------|-------|---------|
| Item: | | ¥ |
| 1. Land | ..... | ..... |
| 2. Buildings | ..... | ..... |
| 3. Structure | ..... | ..... |
| 4. Machinery and Tools | ..... | ..... |
| 5. Office Equipments | ..... | ..... |
| 6. Construction in Process | ..... | ..... |
| 7. .... | ..... | ..... |
| Total | ..... | ¥ ..... |

Koyama
Office
Location of Firm

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

Total

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable
4. Investment in Capital
- 5.

Total

¥

3,120.36

LIABILITIES

(Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

Total Liabilities

¥

8,700

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit at beginning of period
5. Less on Cut-off of second Restricted Account
6. Surplus or Deficit for the period

¥

303,336

We have examined the account of the _____ and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, 31st Dec., 1948.

Date: 15th Jan, 1949

Representative or Responsible Person *Tomonobu Koyama*

特許権
 商標権
 著作権
 工業所有権
 知的所有権
 特許権
 商標権
 著作権
 工業所有権
 知的所有権

(Schedule A) 内 詳 明 細 書

2. Deposit in Banks
DETAILS OF ITEMS

| Bank Name | Kind of deposit | Amount |
|---------------------------------------|-----------------|----------|
| Sasura Gintso
Shinmatsujima Branch | Current account | ¥ 28,721 |
| | | |

5. Trade Account Receivable

| Customer's Name | Amount | |
|---|-----------|--|
| Osaka Sheaving Co., Ltd.
Shinmatsujima K.K.
Osaka Factory | ¥ 153,575 | |
| | 129,740 | |
| | 283,315 | |

| |
|-------------------------|
| Location of Head Office |
| Kyushu |

The Name of the Company: Chosen Kinzoku Hanbai K.K.
 In English: Nippon Steel Plate Shaving Co., Ltd.

Kind of Business: _____
 Present Business of the Branch Office: Outsiding of Property
 Previous Business of the Head Office: Shaving of Steel Plates
 Address in Japan: 1-1-1 Chama, Kita-Oginocho, Honohara-ku,
Kyushu (4th) 11-5-11-7 Osaka City
 Telephone: _____

INCOME AND EXPENDITURE STATEMENT

For the Period from 1st July 1948
 to 31st Dec. 1948

Income (Schedule H)

Item:

1. Interest and Dividends Received... ¥ _____
2. Miscellaneous Income ¥ _____
3. _____
4. _____
5. _____

Total

¥ _____

Expenditure (Schedule I)

Item:

1. Salaries, Allowances, Special Allowances ¥ _____
2. Traveling Expenses ¥ _____
3. Telephone and Telegraph ¥ _____
4. Postage ¥ _____
5. Stationary ¥ 2,500
6. Light ¥ _____
7. Rent ¥ _____
8. Storage ¥ _____
9. Insurance ¥ _____
10. Taxes ¥ _____
11. Miscellaneous Expenses ¥ _____
12. _____

Total

¥ 2,500

NET SURPLUS OR DEFICIT

Surplus or Deficit of the Period ¥ 2,500
 Surplus or Deficit of Previous Period ¥ 202,582
 Extraordinary Charges: Loss on Cut off
 of second Restricted Account ¥ _____
 Surplus or Deficit carried Forward ¥ 200,082

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company **Yoshu Sangyo Kaisha, Ltd. Osaka Office**
In English **Yoshu Sangyo Company, Limited. Osaka Branch.**

Kind of Business: **Manufacturing & Sales of Jute**
Present Business of the Branch Office: **Yarn, Weaving Cloth & Gunny Bag**
Previous Business of the Head Office: **Yarn, Weaving Cloth & Gunny Bag**
Address in Japan: **140 Minamishashi, Minamida-41st, Osaka Pref.**
Telephone: **Minamida 222**

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BALANCE SHEETS

As at **Dec. 31st 1948**

ASSETS

Current Assets: (Schedule A)

Item:

1. Cash ¥ **1,102.57**

2. Deposits in Banks:

Original Account:

a) Free Account

b) Frozen Account

Special Account:

I) By the Finance Ministry

Ordinance No. 41:

(Deposit concerning Korea)

II) By the Finance Ministry

Ordinance No. 31:

Total Deposits

¥ **90.22**

3. Trade Notes Receivable

4. Accrued Debit Accounts

5. Trade Accounts Receivable

6. Inventories

7. Stores

8. Suspense Payments

9. Prepayment

10. Advance

11.

Total

¥ **1,192.79**

Deferred Charges: (Schedule B)

Item:

1.

2.

Fixed Assets: (Schedule C)

Item:

1. Land

2. Buildings

3. Structure

4. Machinery and Tools

5. Office Equipments

6. Construction in Process

7.

Total

¥ **0**

Good-Will, Patents, etc.: (Schedule D)

Item:

1.
2.

¥ _____

Total

¥ _____

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥ _____

Total
Total Assets... ..

¥ _____
¥ 1,192.79

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
11. ~~Head Office Account~~
Total Liabilities

¥ _____

16,221.43

¥ 16,221.43

EXCESS OF ASSETS

(or Net Worth)

(Schedule G)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. ~~Surplus~~ or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...
- Total

¥ _____

15,028.62

¥ 15,028.62

We have examined the account of the ~~company~~ Osaka Branch and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, Dec. 31st, 1948.

Date: June 10th, 1949

Representative or
Responsible Person C. M. ...

(P. 2)

| |
|-------------------------|
| Location of Head Office |
| Kobe |

The Name of the Company Koshu Sangyo Kabushiki Kaisha Osaka shiten
 In English Koshu Sangyo Company, Limited Osaka Branch

Kind of Business :

Present Business of the Branch Office: Wholesale of Property of Jute
 Previous Business of the Head Office: Yarn, Hosiery Cloth & Gummy Bag
 Address in Japan 160 Minamimachi, Kishiwada-city, Osaka Pref.
 Telephone: Kishiwada 222

INCOME AND EXPENDITURE STATEMENT

For the Period from July 1st 1948
 to Dec. 31st 1948

Income (Schedule II)

Items :

| | |
|---------------------------------------|---------|
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ _____ |

Expenditure (Schedule I)

Items :

| | |
|--|---------|
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Travelling Expenses... | _____ |
| 3. Telephone and Telegraph ... | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | 0 |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... | _____ |
| 12. _____ | _____ |
| Total | ¥ _____ |

NET SURPLUS OR DEFICIT

| | |
|--|---------------------------------|
| Surplus or Deficit of the Period ... | ¥ <u>15,028.62</u> ⁰ |
| Surplus or Deficit of Previous Period ... | ¥ _____ |
| Extraordinary Charges : Loss on Cut off of second Restricted Account ... | ¥ <u>15,028.62</u> ⁰ |
| Surplus or Deficit carried Forward ... | ¥ _____ |

| |
|-------------------------|
| Location of Head Office |
| <i>Kyoto</i> |

The Name of the Company: *Shonan Roppongi Real Estate Co., Ltd.*
 In English: *Shonan Roppongi Real Estate Co., Ltd.*
 Kind of Business: *Real Estate Business*
 Present Business of the Branch Office: *Real Estate Business*
 Previous Business of the Head Office: *Real Estate Business*
 Address in Japan: *Shonan Roppongi Real Estate Co., Ltd.*
 Telephone: *Kyoto 33-3000*

15

INCOME AND EXPENDITURE STATEMENT

For the Period from *30th July 1948*
 to *31st Dec. 1948*

Income (Schedule H)

| | | |
|---------------------------------------|---|-----------------|
| Item: | | |
| 1. Interest and Dividends Received... | ¥ | <i>441.00</i> |
| 2. Miscellaneous Income | | <i>3,570.00</i> |
| 3. <i>From bank deposit</i> | | |
| 4. <i>0.500 per month</i> | | |
| 5. <i>From ~ 10/12, Yamato</i> | | |
| Total | ¥ | <i>3,941.00</i> |

Expenditure (Schedule I)

| | | |
|--|---|-----------------|
| Item: | | |
| 1. Salaries, Allowances, Special Allowances | ¥ | <i>1,800.00</i> |
| 2. Traveling Expenses... .. | | <i>1,523.00</i> |
| 3. Telephone and Telegraph | | <i>579.00</i> |
| 4. Postage | | |
| 5. Stationary | | |
| 6. Light | | |
| 7. Rent | | |
| 8. Storage | | |
| 9. Insurance | | |
| 10. Taxes | | |
| 11. Miscellaneous Expenses... .. | | <i>1,300.00</i> |
| 12. Total | ¥ | <i>5,152.00</i> |

NET SURPLUS OR DEFICIT

| | | |
|--|---|---------------------|
| Surplus or Deficit of the Period | ¥ | <i>1,211.00</i> |
| Surplus or Deficit of Previous Period | ¥ | <i>1,175.00</i> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ | <i>1,755.273.12</i> |
| Surplus or Deficit carried Forward | ¥ | <i>36.00</i> |

| |
|---|
| Location of Head Office
<i>Korea</i> |
| <i>Korea</i> |

The Name of the Company: *Toson Ro Co., Ltd.*
 In English: *Toson Ro Co., Ltd.*
 Kind of Business: *Wholesale Trading*
 Present Business of the Branch Office: *Wholesale Trading*
 Previous Business of the Head Office: *Wholesale Trading*
 Address in Japan: *115 Nishimachi, Chiyoda-ku, Tokyo*
 Telephone: *3-3293*

BALANCE SHEETS

As at *31st Dec, 1948.*

ASSETS

Current Assets: (Schedule A)

| | |
|---------------------------------------|---------------------|
| Item: | |
| 1. Cash | ¥ <i>33.13</i> |
| 2. Deposits in Banks: | |
| Original Account: | |
| a) Free Account | <i>24527.36</i> |
| b) Frozen Account | |
| Special Account: | |
| 1) By the Finance Ministry | <i>302170.65</i> |
| Ordinance No. 41:... | |
| (Deposit concerning Korea) | |
| H) By the Finance Ministry | |
| Ordinance No. 31:... | |
| Total Deposits | |
| 3. Trade Notes Receivable | |
| 4. Accrued Debit Accounts | |
| 5. Trade Accounts Receivable | |
| 6. Inventories | |
| 7. Stores | |
| 8. Suspense Payments | |
| 9. Prepayment | |
| 10. Advance | <i>597192.14</i> |
| 11. <i>Bank on hand. (Korea Bank)</i> | <i>117348.32</i> |
| Total | ¥ <i>1041271.50</i> |

Deferred Charges: (Schedule B)

| | |
|-------|---|
| Item: | |
| 1. | ¥ |
| 2. | |

Plant Assets: (Schedule C)

| | |
|----------------------------|-------------------|
| Item: | |
| 1. Land | ¥ |
| 2. Buildings | |
| 3. Structure | |
| 4. Machinery and Tools | <i>19001.62</i> |
| 5. Office Equipments | |
| 6. Construction in Process | |
| 7. | |
| Total | ¥ <i>19001.62</i> |

2503

Good-Will, Patents, etc.: (Schedule D)

Item:

1.
2.

¥

Total

¥

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
5.

¥

26,359.15

Total
Total Assets... ..

¥ 26,359.15
¥ 108,650.32

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received (Supply)
6. Suspense Received
7. Loans Payable
8. Accrued Wages 7 working days
9. Reserve
10. Due to other Branches
11.

¥

157,994.44
3,000.00
2,350.310.14

Total Liabilities

¥ 2,511,304.44

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...
Total

¥

1,785,273.02
1,444,673.94

¥ 3,179,946.96

We have examined the account of the _____
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, 31st Dec, 1948

Date: 10 Jan. 1949.

Representative or
Responsible Person

Edgar Gordon Mac. Harris
William G. Gausling

(P. 2)

内 容 明 細 書

DETAILS OF ITEMS

A表 (Schedule A)

在来勘定 国庫預金 (Original & Over account.

| 東京銀行内支店 | 富士銀行本店 | 合 計 |
|-----------|--------------|-----------|
| 預金 413 93 | 預金 119 70 | 532 93 |
| | 預金 23.994 43 | 23.994 43 |
| 413 93 | 24.113 43 | 24.527 36 |

特別勘定 No.1. Specie Account- I.

| 第一銀行内支店 普通預金 | 合 計 |
|--------------|---------------|
| 預金 7.007.- | 預金 296.170 65 |
| | 302.170 65 |

E表 有価証券 Schedule E. Securities

| 銘柄 | 数量 | 単位 | 株数 | 住所 | 氏 名 | 名 |
|------|-----|-----|----------|-------|--------------|---|
| 日本債券 | 276 | 50円 | 28807.- | 東京都港区 | 139"自動車工業株式会 | |
| 東証金庫 | 250 | 50" | 12.507.- | 東京都港区 | 東京 東証金庫 | |

本社所有外地株券 (現物証券所有1元)

| | | | | | | |
|---------|------|-----|-----------|--------|----|--|
| 山口商船株式会 | 1586 | 25円 | 39.650.- | 山口県宇布市 | | |
| 新神戸油株式会 | 9774 | 50" | 488.900.- | 新神戸 | 星山 | |
| 星山月報 | 100 | 50" | 3.000.- | " | " | |
| 新神戸油株式会 | 628 | 50" | 31.257.- | " | 東証 | |
| " 東証 | 270 | 50" | 3.375.- | " | " | |
| " 東証 | 2408 | 50" | 60.000.- | " | " | |

| |
|-------------------------|
| Location of Head Office |
| Kojo |

The Name of the Company: The Osan Seim Kogyo Kaisha
In English: The Korea Salt Manufacturing
Kind of Business: Industrial Co., Ltd.
Present Business of the Branch Office: Custody of Property
Previous Business of the Head Office: Manufacturing of Salt
Address in Japan: 6-2 Chome, Chiyodaku, Tokyo.
Telephone: Neumori 3478

BALANCE SHEETS

As at 31st of Dec. 1948

ASSETS

Current Assets: (Schedule A)

Item: 1. Cash ¥ 55.87
2. Deposits in Banks:
Original Account:
a) Free Account 51.23
b) Frozen Account 521.88
Special Account:

I) By the Finance Ministry
Ordinance No. 41:
(Deposit concerning Korea)
II) By the Finance Ministry
Ordinance No. 31:

Total Deposits 573.81
3. Trade Notes Receivable
4. Accrued Debit Accounts
5. Trade Accounts Receivable
6. Inventories
7. Stores
8. Suspense Payments
9. Prepayment 1,448,375.68
10. Advance
11.
Total

Deferred Charges: (Schedule B)

Item: 1. ¥
2.

Plant Assets: (Schedule C)

Item: 1. Land ¥
2. Buildings
3. Structure
4. Machinery and Tools
5. Office Equipments
6. Construction in Process
7.
Total ¥

246

Good-Will, Patents, etc.: (Schedule D)

Item:

1.
2.

¥

Total

¥

Investments: (Schedule E)

Item:

1. Government Bonds ...
2. Securities ...
3. Long-term Loans Receivable...
4. Investment in Capital ...
5.

¥

Total

Total Assets...

¥

¥ 1,444,775.36

LIABILITIES (Schedule F)

Item:

1. Notes Payable ...
2. Accounts Payable ...
3. Prepaid Amounts
received from Customers ...
4. Trade Accounts Payable ...
5. Deposits Received ...
6. Suspense Received ...
7. Loans Payable ...
8. Accrued Wages ...
9. Reserve ...
10. Due to other Branches ...
11.

¥

2,225,297.32

Total Liabilities ...

¥ 2,225,297.32

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item:

1. Head Office Account ...
2. Sundry Surplus Reserves ...
3.
4. Surplus or Deficit
at beginning of period ...
5. Loss on Cut off of second
Restricted Account ...
6. ~~Surplus~~ or Deficit for the period...
Total ...

¥

- 774,321.96

- 2,000 -

¥ - 776,321.96

We have examined the account of the Xenia Salt Manufacturing & Industrial Co.,
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, 31st of Dec., 194.

Date: Jan 8, 1949

Representative or
Responsible Person

Wm. Meadey

(P. 2)

| | |
|-------------------------|------|
| Location of Head Office | Keio |
|-------------------------|------|

The Name of the Company: The Keio Shien Kogyo Kaisha.
 In English: The Keio Shien Manufacturing Industrial Co., Ltd.
 Kind of Business: _____
 Present Business of the Branch Office: _____ Custody of Property
 Previous Business of the Head Office: Manufacturing of Salt.
 Address in Japan: 6, 2-chome, Chiyodabashi, Tokyo
 Telephone: Manamachi 3448

INCOME AND EXPENDITURE STATEMENT

For the Period from 1st of July 1948.
 to 31st of Dec. 1948.

Income (Schedule H)

| | |
|---------------------------------------|---------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ _____ |

Expenditure (Schedule I)

| | |
|--|-----------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ <u>2,000-</u> |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ <u>2,000-</u> |

NET SURPLUS OR DEFICIT

| | |
|--|-----------------|
| Surplus or Deficit of the Period | ¥ <u>2,000-</u> |
| Surplus or Deficit of Previous Period ... | ¥ _____ |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ _____ |
| Surplus or Deficit carried Forward ... | ¥ _____ |

内 容 明 細 書

DETAILS OF ITEMS

(Schedule A.)

2. Deposit of Banks

Jokai Bank ¥ 51 23

Chosen Bank (Jokyo Bank) 521 88

Total ¥ 573 21

3. Payment for purchases

Seikibangyima Justice Co., Ltd. ¥ 70,000 -

Tsukiyima Machinery-Making Co., Ltd. 1,134,915 68

Osaka Car-Making Co., Ltd. 243,630 -

Total ¥ 1,448,345 68

(Schedule B.)

2. Accounts payable

Seikibangyima Justice Co., Ltd. ¥ 132,285 -

Tsukiyima Machinery-Making Co., Ltd. 1,604,244 32

Osaka Car-Making Co., Ltd. 486,798 -

Total ¥ 2,223,297 32

| |
|-------------------------|
| Location of Head Office |
| Seoul, Korea |

Name of the Company: **Nanboku Kengyo Kabushiki Kaisha, Osaka Jinshe.**
 In English: **Nanboku Cotton Clothing Co., Ltd. Osaka Office**
 Kind of Business: **Present Business of the Branch Office: Custody of Property**
Previous Business of the Head Office: Cotton Clothing
 Address in Japan: **c/o Toyo Nanka Co., Ltd., 1, 3-chome, Karaihashi, Higashi-ku, Osaka.**
 Telephone: **Tosabari 3570.**

BALANCE SHEETS

As at **December 31st, 1948.**

ASSETS

Current Assets : (Schedule A)

| | | |
|---|-----|------------|
| Item: | | ¥ |
| 1. Cash | ... | ... |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | 26,708.- |
| b) Frozen Account | ... | ... |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41:... | | |
| (Budget concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31:... | | |
| Total Deposits | ... | 26,708.- |
| 3. Trade Notes Receivable | ... | ... |
| 4. Accrued Debit Accounts | ... | ... |
| 5. Trade Accounts Receivable | ... | ... |
| 6. Inventories | ... | ... |
| 7. Stores | ... | ... |
| 8. Suspense Payments | ... | ... |
| 9. Prepayment | ... | ... |
| 10. Various Miscellaneous Expenses | ... | 1,080.- |
| 11. Carrying over of | ... | 1,785 |
| Total | ... | ¥ 28,153.- |

Deferred Charges : (Schedule B)

| | | |
|-------|-----|-----|
| Item: | | ¥ |
| 1. | ... | ... |
| 2. | ... | ... |

Plant Assets : (Schedule C)

| | | |
|----------------------------|-----|-----|
| Item: | | ¥ |
| 1. Land | ... | ... |
| 2. Buildings | ... | ... |
| 3. Structure | ... | ... |
| 4. Machinery and Tools | ... | ... |
| 5. Office Equipments | ... | ... |
| 6. Construction in Process | ... | ... |
| 7. | ... | ... |
| Total | ... | ¥ |

250

Good-Will, Patents, etc. : (Schedule D)

Item:

1.
2.

¥

Total

¥

Investments : (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥

1,480,000.-

Total

Total Assets... ..

¥ 1,480,000.-

¥ 1,538,153.-

LIABILITIES

(Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥

(1,373.-)

Total Liabilities

¥

(1,325.-)

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

¥

1,573,963.-

1,705.-

1,000.-

¥

1,538,153.-

We have examined the account of the **Nanboku Nanryo Kabushiki Kaisha,**
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, **December, 31 194**

Date: **January 19th, 1945.**

Representative or
Responsible Person

(P. 2)

Nanboku Nanryo Kabushiki Kaisha
(Incorporated in Japan)
Representative Director
K. Yoshimatsu

Location of Head
Office:
Seoul, Korea

Hanboku Kogyo Kabushiki Kaisha,
Osaka Jinsha.

The Name of the Company: Hanboku Cotton Ginning Co., Ltd.,
In English: Osaka Office.

Kind of Business: Present Business of the Branch Office: Custody of Property
Previous Business of the Head Office: Cotton Ginning.
Address in Japan: 2/3 Itoya Bldg. Co., 5-chome, Korai Bashi,
Telephone: Teasabori 3570. Nishinari-ku, Osaka.

INCOME AND EXPENDITURE STATEMENT

For the Period from July 1st, 1948
to December 31, 1948.

Income (Schedule H)

| | |
|---------------------------------------|------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ 22,200.- |
| 2. Miscellaneous Income | |
| 3. | |
| 4. | |
| 5. | |
| Total | ¥ 22,200.- |

Expenditure (Schedule I)

| | |
|---|-----------|
| Item: | |
| 1. Salaries, Allowances, Special
Allowances | ¥ |
| 2. Travelling Expenses... .. | |
| 3. Telephone and Telegraph | |
| 4. Postage | |
| 5. Stationary | |
| 6. Light | |
| 7. Rent | |
| 8. Storage | |
| 9. Insurance | |
| 10. Taxes | |
| 11. Miscellaneous Expenses... .. | 1,000.- |
| 12. | |
| Total | ¥ 1,000.- |

NET SURPLUS OR DEFICIT

| | |
|---|------------|
| Surplus or Deficit of the Period | ¥ 21,120.- |
| Surplus or Deficit of Previous Period | ¥ 5,500.- |
| Extraordinary Charges: Loss on Cut off
of second Restricted Account | ¥ |
| Surplus or Deficit carried Forward | ¥ 26,700.- |

| |
|------------------------|
| Country of Head Office |
| Korea |

The Name of the Company: Kabushiki Kaisha Fubudenmata shoten.
In English: Fubudenmata City Ltd.

Kind of Business: _____
Present Business of the Branch Office: (Custody of Property)
Previous Business of the Head Office: Wholesale of wire mesh, mill rolls
Address in Japan: wire, mill roll sheet and plate, Portland Cement,
Telephone: agricultural tool and agricultural machine.
347, Takamaki-cho, Shiota-ku.

BALANCE SHEETS

As at 31st, December 1948.

ASSETS

Current Assets: (Schedule A)

Item:

1. Cash
2. Deposits in Banks:

Original Account:

- a) Free Account
- b) Frozen Account

Special Account:

- I) By the Finance Ministry
Ordinance No. 41:
- II) By the Finance Ministry
Ordinance No. 31:

13,232.73
24,545.46

3. Trade Notes Receivable
4. Accrued Debit Accounts
5. Trade Accounts Receivable
6. Inventories
7. Stores
8. Suspense Payments
9. Prepayment
10. Advance
11.

Total

¥ 24,545.46

Deferred Charges: (Schedule B)

Item:

1.
2.

¥

Plant Assets: (Schedule C)

Item:

1. Land
2. Buildings
3. Structure
4. Machinery and Tools
5. Office Equipments
6. Construction in Process
7.

Total

¥ nothing

Good-Will, Patents, etc.: (Schedule D)

Item:

1.
2.

¥

Total

¥

Investments: (Schedule E)

Item:

1. Government Bonds ...
2. Securities ...
3. Long-term Loans Receivable...
4. Investment in Capital ...
- 5.

¥

Total

Total Assets...

¥

LIABILITIES

(Schedule F)

Item:

1. Notes Payable ...
2. Accounts Payable ...
3. Prepaid Amounts received from Customers ...
4. Trade Accounts Payable ...
5. Deposits Received ...
6. Suspense Received ...
7. Loans Payable ...
8. Accrued Wages ...
9. Reserve ...
10. Due to other Branches ...
11. *Ratio Trade Office* Total Liabilities ...

¥

24,545.46

24,545.46

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item:

1. Head Office Account ...
2. Sundry Surplus Reserves ...
- 3.
4. ~~Surplus~~ or Deficit at beginning of period ...
5. Loss on Cut off of second Restricted Account ...
6. ~~Surplus~~ or Deficit for the period... Total ...

¥

~~4,943.26~~
22,778.24

1,718.26 ¥ 43,907.00

We have examined the account of the *Fukuda & Co., Ltd.* and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, *31st December 194*.

Date: *10th January*

Representative or Responsible Person

Daigo Fukuda

| | |
|-------------------------|---------------|
| Location of Head Office | Keijo, Korea. |
|-------------------------|---------------|

The Name of the Company: Kabushiki Kaisha Fukudamata Shoten
 In English: Fukudamata Co., Ltd.

Kind of Business: _____
 Present Business of the Branch Office: Custody of Property
 Previous Business of the Head Office: Wholesaler of variously mixed
 Address in Japan: various, mixed steel sheet and plates, postpaid cement
Telephone: agricultural tool and various metals.
Address: Parkside-chow, Saitama-ku.

INCOME AND EXPENDITURE STATEMENT

For the Period from 1st July 1948.
 to 31st December 1948.

Income (Schedule H)

| | |
|---------------------------------------|----------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ <u>81.64</u> |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>81.64</u> |

Expenditure (Schedule I)

| | |
|--|-------------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ <u>1,800.00</u> |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ <u>1,800.00</u> |

NET SURPLUS OR DEFICIT

| | |
|--|--------------------|
| Surplus or Deficit of the Period | ¥ <u>1,718.36</u> |
| Surplus or Deficit of Previous Period ... | ¥ _____ |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ <u>43,188.64</u> |
| Surplus or Deficit carried Forward ... | ¥ _____ |

| |
|-------------------------|
| Location of Head Office |
| <i>Seoul Korea</i> |

The Name of the Company: *Chosen Heikinsoku K.K.*
 In English: *Korean Light Metals Co.,*
 Kind of Business: _____
 Present Business of the Branch Office: _____ Custody of Property
 Previous Business of the Head Office: *Manufacture of Aluminum*
 Address in Japan: _____
 Telephone: *30, Tanaka, Minato-ku* & *Marunouchi*

BALANCE SHEETS

As at *Dec 31st, 1945.*

ASSETS

Current Assets: (Schedule A)

Item: 1. Cash ¥ *134.17*
 2. Deposits in Banks: _____
 Original Account: _____
 a) Free Account *164,980.22*
 b) Frozen Account *222,948.50*
 Special Account: _____
 I) By the Finance Ministry
 Ordinance No. 41:
 (Deposit concerning Korea)
 II) By the Finance Ministry
 Ordinance No. 31:

Total Deposits *394,528.72*
 3. Trade Notes Receivable
 4. Accrued Debit Accounts
 5. Trade Accounts Receivable
 6. Inventories
 7. Stores *40,000.00*
 8. Suspense Payments
 9. Prepayment *3,999.50*
 10. Advance
 11. _____

Total

¥ *428,440.49*

Deferred Charges: (Schedule B)

Item: 1. _____ ¥ _____
 2. _____ ¥ *0*

Plant Assets: (Schedule C)

Item: 1. Land ¥ _____
 2. Buildings
 3. Structure
 4. Machinery and Tools
 5. Office Equipments *6836.99*
 6. Construction in Process *3,688,834.95*
 7. _____

Total

¥ *3,695,471.92*

Good-Will, Patents, etc.: (Schedule D)

Item:

1. _____ \$ _____
2. _____

Total ... \$ _____

Investments: (Schedule E)

Item:

1. Government Bonds ... \$ _____
2. Securities ...
3. Long-term Loans Receivable...
4. Investment in Capital ...

Total ... \$ _____
Total Assets... \$ _____

LIABILITIES (Schedule F)

Item:

1. Notes Payable ... \$ _____
2. Accounts Payable ... 120.00
3. Prepaid Amounts
received from Customers ...
4. Trade Accounts Payable ... 174,194.43
5. Deposits Received ... 1,695.99
6. Suspense Received ... 4237,974.36
7. Loans Payable ...
8. Accrued Wages ...
9. Reserve ...
10. Due to other Branches ...
11. Total Liabilities ... \$ 4443,998.48

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:
1. Head Office Account ... \$ 952,022.02
2. Sundry Surplus Reserves ...
3.
4. Surplus or Deficit
at beginning of period ... 1,186,379.30
5. Loss on Cut off of second
Restricted Account ...
6. Surplus or Deficit for the period...
Total ... \$ 218,166.02

We have examined the account of the _____
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, Dec 31, 1947.

Date: Jan 15, 1948,

Representative or
Responsible Person H. Davis

| |
|-------------------------|
| Location of Head Office |
| |

The Name of the Company: Chosen Keikinsan K.K.
 In English: Korean Light Metals Co.
 Kind of Business: _____
 Present Business of the Branch Office: _____ Custody of Property
 Previous Business of the Head Office: Manufacture of Aluminum
 Address in Japan: 30, Tanaka Chitais-ku Tokyo, Magnesium
 Telephone: _____

INCOME AND EXPENDITURE STATEMENT

For the Period from Jul. 1 '86 1945
 to Dec. 31 '86 1945

Income (Schedule H)

| | |
|---------------------------------------|--------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ 4344.13 |
| 2. Miscellaneous Income | 743,821.10 |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ 748,165.23 |

Expenditure (Schedule I)

| | |
|--|--------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ 39,070.00 |
| 2. Traveling Expenses... .. | 2,877.59 |
| 3. Telephone and Telegraph | - |
| 4. Postage | 352.02 |
| 5. Stationary | 1,204.59 |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | 605.02 |
| 10. Taxes | 5,745.00 |
| 11. Miscellaneous Expenses... .. | 2,093.40 |
| 12. <u>Payment for Audit</u> | 780,000.00 |
| Total | ¥ 831,875.02 |

NET SURPLUS OR DEFICIT

| | |
|--|----------------|
| Surplus or Deficit of the Period | ¥ 83,708.21 |
| Surplus or Deficit of Previous Period ... | ¥ 4,186,379.31 |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ - |
| Surplus or Deficit carried Forward ... | ¥ 4,270,087.52 |

| |
|-------------------------|
| Location of Head Office |
| Chosen |

The Name of the Company: *Kyoei Shokusan Kaisha Ltd*
In English: *Kyoei Production Co., Ltd*
Kind of Business: _____ Custody of Property
Present Business of the Branch Office: _____
Previous Business of the Head Office: *Mining and Trading in early Japan*
Address in Japan: *No. 16 4-chome Kitahara-2-chome, Nishiku, Osaka.*
Telephone: _____

BALANCE SHEETS

As at 31. Dec. 1948.

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-----|-------|
| Item: | | ¥ |
| 1. Cash | ... | ... |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | ... |
| b) Frozen Account | ... | ... |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41: | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31: | | |
| Total Deposits | ... | 242 |
| 3. Trade Notes Receivable | ... | ... |
| 4. Accrued Debit Accounts | ... | ... |
| 5. Trade Accounts Receivable | ... | ... |
| 6. Inventories | ... | ... |
| 7. Stores | ... | ... |
| 8. Suspense Payments | ... | 546 |
| 9. Prepayment | ... | ... |
| 10. Advance | ... | ... |
| 11. Total | ... | ¥ 828 |

Deferred Charges: (Schedule B)

| | | |
|-------|--|---|
| Item: | | ¥ |
| 1. | | |
| 2. | | |

Plant Assets: (Schedule C)

| | | |
|----------------------------|-----|-----|
| Item: | | ¥ |
| 1. Land | ... | ... |
| 2. Buildings | ... | ... |
| 3. Structure | ... | ... |
| 4. Machinery and Tools | ... | ... |
| 5. Office Equipments | ... | ... |
| 6. Construction in Process | ... | ... |
| 7. Total | ... | ¥ |

Good-Will, Patents, etc. : (Schedule D)

Item:

- 1.
- 2.

Total

¥ _____

¥ _____

Investments : (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable... ..
4. Investment in Capital
- 5.

¥ _____

Total
Total Assets... ..

¥ _____
¥ 828

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
11. Bank Over-Deposit

¥ _____

49,755
¥ 49,755

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

¥ 47,730

1,198

¥ 48,928

We have examined the account of the _____
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, 31st Dec, 1948.

Date: 11th January 1949

Representative or
Responsible Person S. Kumano

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Kyoei Shokusan K.K.
In English: Kyoei Production Co., Ltd.
Kind of Business: _____
Present Business of the Branch Office: Custody of Property
Previous Business of the Head Office: Trading and Dealing in stocks
Address in Japan: No. 16, 4-chome Kishikawa - Minamikujo-ku, Osaka
Telephone: _____

INCOME AND EXPENDITURE STATEMENT

For the Period from 7th July 1948
to 31st Dec. 1948.

Income (Schedule H)

| | |
|---------------------------------------|------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>0</u> |

Expenditure (Schedule I)

| | |
|--|------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ <u>0</u> |

NET SURPLUS OR DEFICIT

| | |
|--|------------|
| Surplus or Deficit of the Period | ¥ <u>0</u> |
| Surplus or Deficit of Previous Period | ¥ <u>0</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ <u>0</u> |
| Surplus or Deficit carried Forward | ¥ <u>0</u> |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Hironaka Jyuko K.K.
In English: Hironaka Heavy Industry, Co., Ltd.

Kind of Business: _____ Custody of Property
Present Business of the Branch Office: _____
Previous Business of the Head Office: Machine Production & Sale
Address in Japan: 9, 5-3 Chama Nishimbashi St., Chuo-ku, Tokyo
Telephone: (24) 5418

BALANCE SHEETS

As at 31 December 1948.

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-----|--------------|
| Item: | | ¥ |
| 1. Cash | ... | 48.90 |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | 1,540.59 |
| b) Frozen Account | ... | |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41:... | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31:... | | |
| Total Deposits | ... | 1,588.49 |
| 3. Trade Notes Receivable | ... | |
| 4. Accrued Debit Accounts | ... | |
| 5. Trade Accounts Receivable | ... | |
| 6. Inventories | ... | |
| 7. Stores | ... | |
| 8. Suspense Payments | ... | |
| 9. Prepayment | ... | |
| 10. Advance | ... | 100,000.00 |
| 11. Total | ... | ¥ 101,588.49 |

Deferred Charges: (Schedule B)

| | | |
|-------|--|---|
| Item: | | ¥ |
| 1. | | |
| 2. | | |

Plant Assets: (Schedule C)

| | | |
|----------------------------|-----|----------|
| Item: | | ¥ |
| 1. Land | ... | |
| 2. Buildings | ... | |
| 3. Structure | ... | |
| 4. Machinery and Tools | ... | 171.87 |
| 5. Office Equipments | ... | |
| 6. Construction in Process | ... | |
| 7. Total | ... | ¥ 171.87 |

Good-Will, Patents, etc.: (Schedule D)

Item:

1. _____ ¥ _____
2. _____

Total

¥ _____

Investments: (Schedule E)

Item:

1. Government Bonds ¥ _____
2. Securities _____
3. Long-term Loans Receivable... _____
4. Investment in Capital _____
5. _____

Total
Total Assets... ..

¥ _____
¥ 101,755.56

LIABILITIES (Schedule F)

Item:

1. Notes Payable ¥ _____
2. Accounts Payable _____
3. Prepaid Amounts
received from Customers _____
4. Trade Accounts Payable _____
5. Deposits Received 8,800.00
6. Suspense Received 200,000.00
7. Loans Payable _____
8. Accrued Wages _____
9. Reserve _____
10. Due to other Branches _____
11. _____

Total Liabilities

¥ 208,800.00

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item:

1. Head Office Account ¥ 1,012.45
2. Sundry Surplus Reserves _____
3. _____
4. Surplus or Deficit
at beginning of period 108,057.10
5. Loss on Cut off of second
Restricted Account _____
6. Surplus or Deficit for the period... _____

Total

¥ 107,044.64

We have examined the account of the Hironaka Heavy Industry Co., Ltd.
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, 31 December, 1948.

Date: 20 January 1949

Representative or
Responsible Person

[Signature]

(P. 2)

NOTE: We have been doing no business since December 1949, and I have been bearing all liquidation expenses myself. Consequently, there are no income nor outgo, and no change on balance sheet.

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Hironaka Jyuko K.K.
 In English: Hironaka Heavy Industry Co., Ltd.
 Kind of Business: _____
 Present Business of the Branch Office: Custody of Property
 Previous Business of the Head Office: Machine Production & Sale
 Address in Japan: 9-5, 3 chome Nihonbashi St., Chuoku, Tokyo
 Telephone: (24) 5412

INCOME AND EXPENDITURE STATEMENT

For the Period from _____ 19____
 to _____ 19____

Income (Schedule H)

Item:

| | |
|---------------------------------------|------------------|
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>Nothing</u> |

Expenditure (Schedule I)

Item:

| | |
|--|------------------|
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ <u>Nothing</u> |

NET SURPLUS OR DEFICIT

| | |
|--|---------------------|
| Surplus or Deficit of the Period | ¥ _____ |
| Surplus or Deficit of Previous Period ... | ¥ <u>108,057.10</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ _____ |
| Surplus or Deficit carried Forward ... | ¥ _____ |

HIKARI KOGYO CO., LTD.
T O K Y O

DETAILS OF ITEMS

SCHEDULE A
1. Deposit in Banks, etc.

| Name | Kind | Value | Blocked Deposit | |
|------------------------|------------------|---------|-----------------|-------------|
| | | | 1st blocked | End blocked |
| Teikoku Bank | current deposit | 1140.59 | 1140.59 | nothing |
| Nihonbashi Post Office | Government bonds | 400.00 | 400.00 | nothing |

7. Due from employees

| Due for | Value | Use for | Terms |
|------------------------------|----------|-------------------|---|
| President
Hiromasa Ryosoh | 1,000.00 | Regeneration-Fund | Period of Pay back
within December 1948
Interest: 5% per year |

SCHEDULE C
4. Office Equipments

one set of desk and chair ¥ 171.87

SCHEDULE F
4. Deposit Received

| Name | Address | Value |
|-------------------------|----------------------------|----------|
| Sato Machine Co. & else | Dissolution or uncertainty | 8,800.00 |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Idokobu Seifun Kabushiki Kaisha
 In English: Idokobu Seifun Milling Co., Ltd.

Kind of Business: _____
 Present Business of the Branch Office: WILLING MILLING Co., Ltd.
 Previous Business of the Head Office: Idokobu Seifun Milling Co., Ltd.
 Address in Japan: 441 Nishinagaya, Higashi-cho, Nagatsuna-ku, Pa.
 Telephone: 17 Handanaka

BALANCE SHEETS

As at 31st Dec. 1948

ASSETS

Current Assets: (Schedule A)

Item: 1. Cash... ¥ 15,750
 2. Deposits in Banks: _____

Original Account:

a) Free Account... 67,004
 b) Frozen Account... _____

Special Account:

I) By the Finance Ministry
 Ordinance No. 41: _____
 (Deposit concerning Korea)
 II) By the Finance Ministry
 Ordinance No. 31: _____

Total Deposits

67,004

3. Trade Notes Receivable ...
4. Accrued Debit Accounts ...
5. Trade Accounts Receivable ...
6. Inventories ...
7. Stores ...
8. Suspense Payments ...
9. Prepayment ...
10. Advance ...
11. ...

392,373
429,500
400,816

295,197

Total

1,800,660

Deferred Charges: (Schedule B)

Item: 1. _____
 2. _____

Plant Assets: (Schedule C)

- Item: 1. Land... 209,933
 2. Buildings... 895,515
 3. Structure... 895,515
 4. Machinery and Tools... 1,079,602
 5. Office Equipments... 51,351
 6. Construction in Process... _____
 7. _____

Total

2,236,401

Good-Will, Patents, etc. : (Schedule D)

Item :

- 1.
- 2.

Total

¥

¥

Investments : (Schedule E)

Item :

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥

8,100

15,200

350,722

Total

Total Assets

¥

374,122

¥ 4,211,183

LIABILITIES (Schedule F)

Item :

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts received from Customers ...
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥

20,849

54,829

1,753,634

293,610

Total Liabilities

¥ 2,192,522

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item :

1. Head Office Account
2. Sundry Surplus Reserves
3. ~~Capital~~ *Capital*
4. Surplus or Deficit at beginning of period
5. Loss on Cut off of second Restricted Account
6. Surplus or Deficit for the period...

¥

6,348

2,000,000

824,725

312,702

¥ 2,018,661

We have examined the account of the Western Flourmilling Co., Inc. and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, 31st Dec., 1948

Date: 10th Jan. 1949.

Representative or Responsible Person

Chicago, Ill.

(P. 2)

| | |
|-------------------------|-------|
| Location of Head Office | Korea |
|-------------------------|-------|

The Name of the Company: Yokohama Specie Bank K.K.
 In English: Yokohama Specie Bank Co. Ltd.
 Kind of Business: Banking
 Present Business of the Branch Office: Custody of Property
 Previous Business of the Head Office: Mitsui Bussan Kaisha, Ltd.
 Address in Japan: 4-1-1, Nishi-Shinjuku, Shinjuku-Ku, Tokyo
 Telephone: 19 (Kanto)

INCOME AND EXPENDITURE STATEMENT

For the Period from July 1st 1948 to Dec. 31st 1948

| | |
|---------------------------------------|-------------|
| Income (Schedule H) | |
| Item: | |
| 1. Interest and Dividends Received... | ¥ 454,159 |
| 2. Miscellaneous Income | 1,821,561 |
| 3. <u>Milling Income</u> | 157,979 |
| 4. " | 235,561 |
| 5. " | |
| Total | ¥ 3,169,260 |

| | |
|--|-------------|
| Expenditure (Schedule I) | |
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ 1,568,704 |
| 2. Traveling Expenses | 38,140 |
| 3. Telephone and Telegraph | 26,281 |
| 4. Postage | 3,898 |
| 5. Stationary | 11,330 |
| 6. Light | 352,756 |
| 7. Rent | |
| 8. Storage | |
| 9. Insurance | 24,814 |
| 10. Taxes | 11,080 |
| 11. Miscellaneous Expenses | 742,380 |
| 12. Total | ¥ 3,481,762 |

NET SURPLUS OR DEFICIT

| | |
|---|-----------|
| Surplus or Deficit of the Period | ¥ 312,702 |
| Surplus or Deficit of Previous Period ... | ¥ 324,925 |
| Extraordinary Charges: Loss on Cut off of second Restricted Account, | |
| Surplus or Deficit-carried Forward | ¥ 12,223 |

Details of Items

Table 2. Deposits

| Name of Banks | Kind of Deposits | Amount | Original acc. | |
|-------------------|------------------|--------|-----------------|----------|
| | | | Free Acc. Entry | Specimen |
| Kyoshima B. | Current Account | 50.526 | 27 | 50.52627 |
| Teikoku B. Branch | " | 2,426 | 93 | 2,42693 |
| Nihon Kaitaku B. | " | 217 | 88 | 21788 |
| Naka B. Branch | Fixed Account | 5,394 | 71 | 5,39471 |
| Higo B. | Current Account | 6,438 | 21 | 6,43821 |
| Kyoshima Marine | Fixed Account | 2,000 | - | 2,000- |
| Total | | 67,004 | 19 | 67,00419 |

6. Inventories

| Name | Quantity | The Price | Amount |
|-------|----------|-----------|------------|
| Set 1 | 117.905 | 3,332 | 392,392 75 |

8. Surplus and Payments

| Notes | Amount | Notes | Amount |
|-------------------------------|-----------|------------------------|-----------|
| Payment for Purchase Trade | 222.005 - | Small Building Machine | 52,729 42 |
| oil machinery. machine | 30.653 - | Quantity of Lub. | 13,710 - |
| oil of 20 barrels for 20 days | 30,000 - | Wage | 5,000 - |
| Kyoshima | 46,220 - | Total | 44,815 92 |

10. Advances

| Notes | Amount |
|------------------------------|------------|
| Advance to Tonden - Waka Co. | 258,631 33 |
| Bank for Shop | 36,565 70 |
| Total | 295,197 03 |

Table C. Land

| Position | Way | Tenure | Buy Price | Trade Price | Land Price |
|-------------------|---------|--------|-----------|-------------|------------|
| Midway + 11 miles | Footway | 277 | 56,400 12 | 207,938 1 | 207,938 1 |

3. Building

| Position | Style | Large | Tenure | Building Expense | Refined Price | Amount |
|-------------------|---------------|-----------|--------|------------------|---------------|------------------------|
| Midway + 11 miles | High concrete | 4x6 | 25 | 100,000 | 66,000 | 34,000 100,000 |
| | Wood Flat | Wholesale | 100 | - | 136,770 40 | 47,292 4 51,472 16,000 |
| Total | | | 556 25 | 236,770 40 | 112,335 4 | 224,345 174,000 |

4. Machinery and Tools

| Kind | Places | Quantity | Paid Price | Book Value | Amount Paid |
|----------------------------|---------------|----------|------------|------------|-------------|
| Milling Machine in Factory | All Belonging | | 550.75 | 46 | 1.730.00 |
| Cooking " | " | " | 16.918 | - | 138.00 |
| Cooking " | " | " | 20.134 | - | 40.00 |
| Baking " | " | " | 144.190 | - | ~32.00 |
| Total | | | 751.63724 | 1479.802 | 2,140.00 |

5. Other Equipments

| Kind | Quantity | Amount | Kind | Quantity | Amount |
|--------------|----------|---------|---------|----------|----------|
| Coverage | 2 | 200 - | Shovels | | 8.265 - |
| Auto Car | 1 | 467 - | Wagon | 1 | 19.000 - |
| Tools, Nails | 10 | 3,080 - | Etc. | | 19.709 - |
| Measurement | 2 | 160 - | | | 56.351 - |

Table E. National Bank

| Kind | No. | Price | Amount |
|----------|-----|-------|---------|
| Auto Air | 8 | 1,000 | 8,000 - |

6. Securities

| Kind | No. | Price | Amount |
|----------------|-----|-------|---------|
| Savings - Bond | 40 | 51 - | 200 - |
| Common Stock | 300 | 501 - | 15000 - |
| | | | 15200 - |

7. Investment in Capital

| Kind | No. | Price | Amount | Kind | No. | Price | Amount |
|-----------------|--------|----------|----------|---------------|------|-------|-----------|
| Milling Machine | 12 | | 100.000 | Capital Stock | 38 | | 492.50 |
| Tool House | 40 | 4,000 - | 4,000 - | | 3294 | 50 - | 164.70 |
| Cooking | 100 | 4.000 - | 4.000 - | | 4620 | 12.50 | 57.75 |
| Capital Stock | 5000 | 5.000 - | 5.000 - | Measurement | 100 | 50 - | 5000 - |
| Capital Stock | 10,000 | 10.000 - | 10.000 - | Total | | | 350,922 - |

Table A 7. Stores

| Note | Quantity | Amount | |
|------------------|----------|---------|----|
| Pulley | 2 | 84,000 | 00 |
| Engine Machine | 2 | 60,000 | 00 |
| Motor | 1 | 30,000 | 00 |
| Superspeed Motor | 4 | 20,000 | 00 |
| Belt | | 27,500 | 00 |
| Sucrose Machine | 3 | 18,000 | 00 |
| Machine " | 2 | 190,000 | 00 |
| | | 422,500 | - |

Table H 2. Accounts Payable

| Note | Amount |
|-----------------|-----------|
| Merch. Payables | 20,149.64 |

6. Surplus Received

| Note | Amount |
|-------------------|-----------|
| Health Insurance | 12,185.34 |
| Driver Wages | 11,000 |
| Business Location | 26,246.54 |
| Total | 54,928.82 |

7. Loans Payable

| Note | Amounts |
|------------------------|--------------|
| Hiro Bank | 347,748.70 |
| Kaestima Koyos B. Bank | 500,000 |
| Kaestima Nugin Co, | 50,610 |
| Kyutaro Saito | 855,275 |
| Total | 1,753,633.70 |

9. Reserve

| Note | Amount |
|--------------------------|---------|
| Reserve for Taxes | 200,000 |
| Reserve for depreciation | 93,610 |
| Total | 293,610 |

Table H Income 2. Miscellaneous Income

| Note | Amount | |
|----------------------------------|--------|----|
| Commission for material handling | 193.03 | 86 |
| Wages for loading | 26.00 | 90 |
| Etc. | 235.11 | 64 |
| Total | 454.15 | 40 |

Table I 11. Miscellaneous Expense

| Note | Amount | |
|-------------------|--------|----|
| Living Allowance. | 106.36 | 60 |
| Reliance Expense | 17.56 | 40 |
| Carriage | 98.45 | 83 |
| Repair Expense | 240.81 | 54 |
| Postage | 30.63 | 48 |
| Miscellaneous | 126.45 | 39 |
| Total | 492.30 | 34 |

| |
|-------------------------|
| Location of Head Office |
| |

The Name of the Company: Hokoku Seifun Kaoshiki Kaisha
 In English: Hokoku Flour Milling Company

Kind of Business: Grinding of Flour
 Present Business of the Branch Office: Milling, Cleaning, Baking
 Previous Business of the Head Office: Milling, Cleaning, Baking
 Residence: 441, MITSUO, HAYATO-CHO, KAWASHIMA PRE.
 Telephone: 29 HAHANISHI

BALANCE SHEET

As at May 31, 1941.

ASSETS

Current Assets: (Schedule A)

| | | |
|---|-----|-----------|
| Item: | | |
| 1. Cash | ... | ¥ 1,196 |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | ¥ 48,103 |
| b) First restricted Account | ... | ¥ 7,285 |
| c) Frozen Account | ... | ¥ 10,000 |
| Special Account by the Finance Ministry Ordinance No. 31: | | |
| d) Free Account | ... | |
| e) First restricted Account | ... | |
| Total Deposits | ... | ¥ 65,388 |
| 3. Notes and Accounts Receivable | ... | |
| 4. Inventories | ... | |
| 5. Stores | ... | |
| 6. Expense Payments | ... | |
| 7. Prepayment for Purchases | ... | ¥ 352,654 |
| 8. Prepaid Insurance, etc. | ... | |
| 9. Due from Officers, Directors, Employees | ... | |
| 10. <u>CASH ON HAND</u> | ... | ¥ 176,383 |
| 11. | | |
| 12. | | |
| Total | ... | ¥ 582,620 |

Deferred Charges: (Schedule B)

| | | |
|-------------------------|-----|---|
| Item: | | |
| 1. Bond Discounts, etc. | ... | ¥ |
| 2. | | |
| Total | ... | ¥ |

Plant Assets: (Schedule C)

| | | |
|-----------------------------------|-----|-----------|
| Item: | | |
| 1. Land | ... | ¥ 209,923 |
| 2. Buildings | ... | ¥ 292,810 |
| 3. Machinery and Plant | ... | ¥ 107,444 |
| 4. Tools, Furnitures and Fixtures | ... | |
| 5. Office Equipments | ... | ¥ 41,710 |
| 6. | | |
| 7. | | |
| 8. | | |
| Total | ... | ¥ 651,887 |

Good-Will, Patents, etc.: (Schedule D)

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(P. 2)

Investments:

| | | |
|--------------------------------------|--|--------------|
| Item: | | |
| 1. Government Bonds | | \$ 8,100 |
| 2. Shares in Companies | | 15,000 |
| 3. Securities | | 227,650 |
| 4. Long-term Loans Receivable | | 116,837 |
| 5. | | |
| Total | | \$ 267,487 |
| Total Assets | | \$ 316,903.4 |

LIABILITIES (Schedule F)

| | | |
|--|--|-------------|
| Item: | | |
| 1. Notes Payable | | \$ |
| 2. Accounts Payable | | 437,242 |
| 3. Prepaid Amounts
Received from Customers | | |
| 4. Deposits Received | | |
| 5. Suspense Receipts | | |
| 6. Loans Payable | | 400,429 |
| 7. Accrued Wages | | |
| 8. Reserves (Not deductible from
Assets) | | 6438 |
| 9. Due to other Branches | | |
| 10. | | |
| 11. | | |
| Total Liabilities | | \$ 2844,109 |

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

| | | |
|--|--|------------|
| Item: | | |
| 1. Head Office Account | | \$ |
| 2. Sundry Surplus Reserves | | |
| 3. | | |
| 4. | | |
| 5. Surplus or Deficit
at beginning of period | | 196,150 |
| 6. Surplus or Deficit for the period | | 128,775 |
| Total | | \$ 324,925 |

We have examined the account of the _____
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of May 31, 1948.

Date: July, 1948

Representative or
Responsible Person W. J. ...
(P. 2)

| |
|------------------------------|
| Location of Branch
Office |
| |

The Name of the Company: Hibokoku Seisaku Kaisha, Ltd.
 In English: Hibokoku Flour Milling Company
 Kind of Business: _____
 Present Business of the Branch Office: Custody of Property
 Previous Business of the Head Office: MILLING, CLEANING, BAKERY
 Residence: 444 Kojima, Nagaoka City, Kagoshima Pref.
 Telephone: 19 NAGAOKA SHI

INCOME AND EXPENDITURE STATEMENT

For the Period from December 1 1947
 to May 31 1948

Income (Schedule II)
 Item:

| | | |
|---------------------------------------|---|------------------|
| 1. Interest and Dividends Received... | ¥ | _____ |
| 2. Miscellaneous Income | ¥ | <u>297,809</u> |
| 3. <u>RENTS / RENTALS</u> | | <u>2,369,731</u> |
| 4. _____ | | _____ |
| 5. _____ | | _____ |
| Total | | <u>2,667,540</u> |

Expenses (Schedule I)
 Item:

| | | |
|--|---|------------------|
| 1. Salaries, Allowances, Special Allowances | ¥ | <u>697,677</u> |
| 2. Traveling Expenses | | <u>50,202</u> |
| 3. Telephone and Telegraph | | <u>4,900</u> |
| 4. Postage | | <u>3,047</u> |
| 5. Stationary | | <u>15,466</u> |
| 6. Light | | <u>4,721</u> |
| 7. Rent | | <u>199,932</u> |
| 8. Storage | | _____ |
| 9. Insurance | | <u>164,860</u> |
| 10. Miscellaneous Expenses | | _____ |
| 11. <u>BUSINESS EXPENSES</u> | | <u>636,140</u> |
| 12. <u>FACTORY EXPENSES</u> | | <u>645,210</u> |
| 13. <u>BUILDING REPAIRS</u> | | <u>200,000</u> |
| Total | | <u>2,946,707</u> |

NET SURPLUS OR DEFICIT

| | | |
|--|---|----------------|
| Surplus or Deficit of the Period | ¥ | <u>138,775</u> |
| Surplus or Deficit of Previous Period ... | ¥ | <u>195,149</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ | <u>346,924</u> |
| Surplus or Deficit carried Forward ... | ¥ | _____ |

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DETAILS OF ITEMS

| 9 / INSURANCE | | |
|-----------------------------|---------|---|
| NOTE | AMOUNT | BUILDING 42,2657.000 MACHINES 3,797,000 |
| FOR INSURANCE | 161,860 | MACHINERY 2,500,000 |
| 11 BUSINESS EXPENSE | | |
| NOTE | AMOUNT | |
| INTEREST FOR LOAN | 64677 | |
| CHURNING MILLS | 10500 | |
| ASSOCIATION FEE | 20,000 | |
| TRANSPORT EXPENSES | 1,0652 | |
| BUILDING REPAIR | 200,335 | |
| TAX | 51,896 | |
| FOR BARN DISTILLERY | 118,933 | |
| ETC. | 159,746 | |
| TOTAL | 636,039 | |
| 12 SHIP EXPENSE | | |
| NOTE | AMOUNT | |
| WATER FEE | 83435 | |
| MACHINE REPAIR | 123,603 | |
| OIL FOR MACHINE | 48,401 | |
| INSURANCE FOR JOBLESS | 14728 | |
| REPAIR SIEVE SUE | 48,332 | |
| FUEL | 42,669 | |
| SAWING STRING | 25,818 | |
| METAL PLATE | 96,273 | |
| ANNONY | 14,800 | |
| MIXED METAL | 11,299 | |
| NAILS | 55,200 | |
| ETC. | 116,094 | |
| TOTAL | 615,212 | |

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DETAILS OF ITEMS

TABLE A, 2 DEPOSITS

| NAME'S OF BANKS | KINDS | AMOUNT | DATE | KINDS | AMOUNT | DATE |
|------------------|--------------------------|--------|--------|-------|--------|------|
| ATOKAWA KINYO B. | DEPOSITS CURRENT ACCOUNT | 4412 | 31.65 | 847 | 10.110 | |
| " | " | 14,396 | 12.938 | 6438 | | |
| MIYO BANK | FIXED ACCOUNT | 10,000 | 24,000 | | | |
| MIYOSHIWA HYUN | MUTUAL PRONIS | 24,000 | 24,000 | | | |
| TOTAL | | 54,388 | 54,388 | 7385 | 10,000 | |

7 PAID IN ADVANCE

| NOTES | AMOUNT |
|-------------------------------|--------|
| PART PAYMENT FOR COAL MACHINE | 10,000 |
| " TRUCK | 10,000 |
| BAMBOO SHOES | 7,000 |
| TOTAL | 27,000 |

10 GOODS ON HAND

| NAMES | QUANTITY | AMOUNT |
|--------------|----------|---------|
| WHEAT BRAN | 55,839 | 149,019 |
| SMALL SHELLS | 2,105 | 2,283 |
| TOTAL | | 171,382 |

TABLE 1 LAND

| POSITION | USAGES | THIRD | BUY PRICE | BOOK VALUE | CURRENT PRICE |
|----------------|---------|-------|-----------|------------|---------------|
| MIYOSHIWA PRE. | FACTORY | 6444 | 86,442 | 209,933 | 209,933 |

2 BUILDING

| POSITION | STYLE | USAGES | THIRD | BUY PRICE | BOOK VALUE | CURRENT PRICE |
|----------------|-------------------------|---------|-------|-----------|------------|---------------|
| MIYOSHIWA PRE. | WOOD CONCRETE 4 STORIES | FACTORY | 446 | 100,000 | 60,000 | 80,000 |
| 278 | WOOD FLAT HOUSE | WARE | 100 | 136,770 | 50,000 | 26,770 |
| | | | | | 80,000 | 20,000 |

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DETAILS OF ITEMS

3 Machinery

| KINDS | PIECES | QUANTITY | PAID PRICE | BOOK VALUE | CURRENT PRICE |
|----------------|---------|---------------|-------------|------------|---------------|
| WELDER MACHINE | IN SHOP | ALL BELONGING | | | |
| CRUSHING | " | " | 924,402.7 | 868,448 | 3,000,000 |
| CRUSHING | " | " | 144,190 | 116,840 | 200,000 |
| CRUSHING | " | " | 66,518 | 69,052 | 100,000 |
| CRUSHING | " | " | 20,134 | 20,134 | 30,000 |
| TOTAL | | | 1,154,869.1 | 1,074,474 | 3,330,000 |

4 FURNITURES

| ARTICLES | NO. | AMOUNT | ARTICLES | NO. | AMOUNT |
|----------------|-----|--------|----------|-----|--------|
| CARTRIDGE | 1 | 200 | SHIRTS | 12 | 720 |
| BEAR CAR | 1 | 467 | WAGON | 1 | 19,000 |
| TABLES, CHAIRS | 10 | 2050 | BATH TUB | 2 | 1,600 |
| MENSUARY | 1 | 610 | ETC. | | 6,448 |
| HYDRA | | 8,265 | | | |
| SMOKEST BURNER | 1 | 1,500 | TOTAL | | 44,710 |

TABLE E / NATIONAL BOND

| KIND | NO. | PRICE | AMOUNT |
|--------------|-----|----------|--------|
| CITIZEN BOND | 8 | 1,000.00 | 8,000 |

2 SHARES

| KIND | NO. | PRICE | AMOUNT |
|--------------|-----|-------|--------|
| KANAWA STEEL | 300 | 50 | 15,000 |

3 SECURITIES

| KIND | NO. | PRICE | AMOUNT |
|-------------------|-------|-------|---------|
| SAVING BOND | 70 | 5.55 | 388.50 |
| CENTRAL FOOD BOND | 3,214 | 50.90 | 164,700 |
| KANAWA TO EIDAN | 100 | 12.15 | 1,215 |
| TOTAL | | | 5,000 |
| | | | 227,650 |

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DETAILS OF ITEMS

| INVESTMENT | NOTES | AMOUNT |
|------------|-----------------------------------|---------|
| | FLOWER MILLING Mutual Association | 120.000 |
| | CLEANING | 2.365- |
| | " | |
| | BAKERY | 4.000 |
| | " | |
| | FLOCK IMPORT | 10.000 |
| | " | |
| | CENTRAL FOOD STORE | 47- |
| | TOTAL | 116.837 |

| TABLE F 2 | UNPAID ACCOUNT | NOTE | AMOUNT |
|-----------|----------------|-------------------------|---------|
| | | SACHS | 188.300 |
| | | Tax TAX | 220.000 |
| | | " SHOP REPAIRING | 43.101 |
| | | " HOUSE " | 1.591 |
| | | ETC. | 4.250 |
| | | TOTAL | 437.242 |
| | | 6 LOAN | |
| | | LOAN FROM | |
| | | HIOO BANK | 347.749 |
| | | KABOSHIMA NUTRUM KAMATA | 52.680 |
| | | TOTAL | 400.429 |

| 8 | RESERVE FUND | NOTE | AMOUNT |
|---|--------------|-------------------------------|--------|
| | | PENSION FOR RETIRED EMPLOYEES | 6438 |

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DETAILS OF ITEMS

TABLE 11 2 MISCELLANEOUS / WAGE

| NOTE | AMOUNT |
|-----------------------------|-----------|
| COMPENSATION FOR Ship MONTH | 1,097.210 |
| RETURN EMPTY SACKS | 1,244.344 |
| ETC. | 26.225 |
| TOTAL | 2,367.779 |

3 FLOUR MILLING / WAGE

| NOTE | AMOUNT |
|-----------------------|------------|
| FLOUR PROCESSING COST | 8,238.265 |
| CORN | 4,916.866 |
| EFFICIENCY REWARD | 1,911.033 |
| / WAGE FROM BRAN | 4,408.143 |
| " " GRAM | 3,588.987 |
| " " SHAL SHELL | 2,328.337 |
| TOTAL | 23,390.923 |

TABLE 1 4 TELEPHONE + TELEGRAM

| | |
|-----------|-------|
| TELEPHONE | 4,970 |
| TELEGRAM | 2,458 |
| TOTAL | 7,428 |

7 LAND FEE & RENT

| NOTE | USED | @ MONTH | TERM | AMOUNT |
|------------|-------|---------|------------|---------|
| FACTORY | 3,841 | 2 - | SIX MONTHS | 46,092 |
| HOUSE | 63 | 40 - | " | 15,120 |
| " | 68 | 30 - | " | 12,240 |
| WARE HOUSE | 400 | 20 - | " | 48,000 |
| " | 600 | 20 - | " | 72,000 |
| " | 108 | 10 - | " | 6,480 |
| TOTAL | | | | 199,932 |

Handwritten notes and signatures:
 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

| |
|-------------------------|
| Location of Head Office |
| Tokyo |

The Name of the Company: **Wakabayashi Ken Kikaku Kenmu Kaisha**
 In English: **Wakabayashi Ken Kikaku Kenmu Kaisha**
 Kind of Business: _____
 Present Business of the Branch Office: _____ Custody of Property
 Previous Business of the Head Office: **Wholesale Trade**
 Address in Japan: **4-2-10 Minami, Nishi-Shinjuku**
 Telephone: **337-1111**

BALANCE SHEETS

As at **31 Dec.** 19 **45**

ASSETS

Current Assets: (Schedule A)

Item:

1. Cash ¥ **11,074,50**
 2. Deposits in Banks: **11,074,50**

Original Account:

a) Free Account **5,666,45**
 b) Frozen Account

Special Account:

I) By the Finance Ministry
 Ordinance No. 41:
 (Deposit concerning Korea)

II) By the Finance Ministry
 Ordinance No. 31:

Total Deposits

¥16,740,95
¥17,740,95

3. Trade Notes Receivable
 4. Accrued Debit Accounts
 5. Trade Accounts Receivable
 6. Inventories
 7. Stores **72,000**
 8. Suspense Payments
 9. Prepayment
 10. Advance
 11.

Total

¥11,662,34

Deferred Charges: (Schedule B)

Item:

1.
 2.

Plant Assets: (Schedule C)

Item:

1. Land ¥
 2. Buildings
 3. Structure
 4. Machinery and Tools
 5. Office Equipments
 6. Construction in Process
 7. **2,000**

Total

172,144,10
¥172,144,10

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Good-Will, Patents, etc. : (Schedule D)

Item :

- 1.
- 2.

Total

Investments : (Schedule E)

Item :

1. Government Bonds
2. Securities
3. Long-term Loans Receivable
4. Investment in Capital
- 5.

Total
Total Assets

LIABILITIES (Schedule F)

Item :

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

Total Liabilities

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item :

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Deficit for the period

Total

We have examined the account of the West Bengal Development Co. Limited and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, 31. Dec. 1945, 1945.

Date: 10 Jan. 1946

Representative or
Responsible Person

253 (P. 2)

| |
|-------------------------|
| Location of Head Office |
| |

The Name of the Company: Wells Fargo Bank, Limited
 In English: Wells Fargo Bank, Limited
 Kind of Business: Banking
 Present Business of the Branch Office: Banking
 Previous Business of the Head Office: Banking
 Address in Japan: Wells Fargo Bank, Limited, Tokyo
 Telephone: Wells Fargo Bank, Limited, Tokyo

INCOME AND EXPENDITURE STATEMENT

For the Period from 1 July 1925
 to 31 Dec. 1925

Income (Schedule H)

| Item: | |
|---------------------------------------|---------------------|
| 1. Interest and Dividends Received... | ¥ <u>87,775.65</u> |
| 2. Miscellaneous Income ... | |
| 3. <u>Other Income</u> | ¥ <u>26,772.10</u> |
| 4. | |
| 5. | |
| Total ... | ¥ <u>114,547.75</u> |

Expenditure (Schedule I)

| Item: | |
|---|---------------------|
| 1. Salaries, Allowances, Special Allowances ... | ¥ <u>241,000.00</u> |
| 2. Traveling Expenses... | ¥ <u>4,664.00</u> |
| 3. Telephone and Telegraph ... | ¥ <u>4,564.97</u> |
| 4. Postage ... | ¥ <u>806.80</u> |
| 5. Stationary ... | ¥ <u>1,497.10</u> |
| 6. Light ... | ¥ <u>1,211.00</u> |
| 7. Rent ... | ¥ <u>6,750.00</u> |
| 8. Storage <u>Office</u> | ¥ <u>27,167.42</u> |
| 9. Insurance <u>Office</u> | ¥ <u>2,244.84</u> |
| 10. Taxes ... | ¥ <u>20,000.00</u> |
| 11. Miscellaneous Expenses... | ¥ <u>4,200.00</u> |
| 12. <u>Other</u> | ¥ <u>4,200.00</u> |
| Total ... | ¥ <u>336,234.13</u> |

NET SURPLUS OR DEFICIT

| | |
|---|---------------------|
| Surplus or Deficit of the Period ... | ¥ <u>224,112.45</u> |
| Surplus or Deficit of Previous Period ... | ¥ <u>224,112.45</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account ... | ¥ <u>224,112.45</u> |
| Surplus or Deficit carried Forward ... | ¥ <u>224,112.45</u> |

DETAILS OF ITEMS

Current Assets (A Schedule)

(12) Bank Deposit

Original document

Free Account

Director B. Shimmerstein's Bank

5,541.52 Current Account

Kayge B. Finkelman Bank 17.24

Yamaguchi B. 25.22

Special deposit

Continued 4.31.

Yamaguchi B.

24,520.02 - Security deposit

Total 29,187.54

(13) Prepayment

Living Expenses per Ackermann 70,000 -

Expenses for Ackermann 3,000 -

Total 73,000 -

Plant Assets (C Schedule)

(14) Stocks

Tellico 72,098 -

Tellico 25,718 -

Kayge 84,268 -

Total 192,144 -

Liabilities (Schedule F)

(12) Accounts Payable

Wagon Ship Owners Association Fee 19284.86

Southern Area Ship Owners 3,900 -

Nelson Sea Transportation 10,788.28

Total 33,923.14

(16) Supplies Received

Received from Tokyo Office 49,622.25

Details of ~~Income~~

Income (H Schedule)
(3) ~~From~~ ~~Self~~ ~~For~~

| | |
|-------------------------|---------|
| Taxes - from | 1944.00 |
| " | 216.00 |

Total 216.00

Expenditure (I Schedule)

| | |
|----------------------|---------|
| (8) Self Expende | |
| Self Repairs-Expende | 163.855 |
| Self Insurance | 23.312 |

Total 187.167

| |
|--------------------------|
| Location of Head Office: |
| |

The Name of the Company: **DAEWOO ENGINEERING CO., LTD.**
In English: **DAEWOO ENGINEERING CO., LTD.**
Kind of Business: **Engineering**
Present Business of the Branch Office: **Engineering**
Previous Business of the Head Office: **Engineering**
Address in Japan: **DAEWOO ENGINEERING CO., LTD.**
Telephone: **DAEWOO ENGINEERING CO., LTD.**

BALANCE SHEETS

As at **1988** 19 **88**

ASSETS

Current Assets : (Schedule A)

Item: 1. Cash... **¥ 100,000.00**
2. Deposits in Banks: **¥ 100,000.00**

Original Account:

a) Free Account... **¥ 100,000.00**
b) Frozen Account... **¥ 100,000.00**

Special Account:

I) By the Finance Ministry
Ordinance No. 41: **¥ 100,000.00**
(Deposit concerning Korea)
II) By the Finance Ministry
Ordinance No. 31: **¥ 100,000.00**

3. Trade Notes Receivable... **¥ 100,000.00**
4. Accrued Debit Accounts... **¥ 100,000.00**
5. Trade Accounts Receivable... **¥ 100,000.00**
6. Inventories... **¥ 100,000.00**
7. Stores... **¥ 100,000.00**
8. Suspense Payments... **¥ 100,000.00**
9. Prepayment... **¥ 100,000.00**
10. Advance... **¥ 100,000.00**
11. **¥ 100,000.00**

Total... **¥ 100,000.00**

Deferred Charges : (Schedule B)

Item: 1. **¥ 100,000.00**
2. **¥ 100,000.00**

Plant Assets : (Schedule C)

Item: 1. Land... **¥ 100,000.00**
2. Buildings... **¥ 100,000.00**
3. Structure... **¥ 100,000.00**
4. Machinery and Tools... **¥ 100,000.00**
5. Office Equipments... **¥ 100,000.00**
6. Construction in Process... **¥ 100,000.00**
7. **¥ 100,000.00**

Total... **¥ 100,000.00**

287

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

Total

Y

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable
4. Investment in Capital
- 5.

Total

Total Assets

LIABILITIES

(Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
11. Total Liabilities

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit at beginning of period
5. Loss on Cut off of second Restricted Account
6. Surplus or Deficit for the period

Total

Y

We have examined the account of the _____ and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, _____, 194 .

Date: _____

Representative or Responsible Person

2nd

(P. 2)

Goodwin Vito

| |
|-------------------------|
| Location of Head Office |
| |

The Name of the Company: **DAI NIPPON BREWERY CO., LTD.**
In English:

Kind of Business: _____
Present Business of the Branch Office: _____ Custody of Property
Previous Business of the Head Office: _____
Address in Japan: **1-1-1, Nishi-Shinjuku, Shinjuku-Ku, Tokyo 160-0001**
Telephone: _____

INCOME AND EXPENDITURE STATEMENT

For the Period from **1988** 19 **88**
to **1989** 19 **89**

Income (Schedule H)

| | |
|---------------------------------------|------------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ 100,000 |
| 2. Miscellaneous Income | |
| 3. | |
| 4. | |
| 5. | |
| Total | ¥ 100,000 |

Expenditure (Schedule I)

| | |
|--|---------------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ 100,000 |
| 2. Traveling Expenses... .. | |
| 3. Telephone and Telegraph | |
| 4. Postage | |
| 5. Stationary | |
| 6. Light | 100,000 |
| 7. Rent | |
| 8. Storage | |
| 9. Insurance | |
| 10. Taxes | |
| 11. Miscellaneous Expenses... .. | 100,000 |
| 12. | |
| Total | ¥ 300,000.00 |

NET SURPLUS OR DEFICIT

| | |
|--|---------------------|
| Surplus or Deficit of the Period | ¥ 20,000.00 |
| Surplus or Deficit of Previous Period | ¥ 100,000.00 |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ 168,537.00 |
| Surplus or Deficit carried Forward | ¥ 100,000.00 |

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DETAILS OF ITEMS

Assets

Current Assets (Schedule A)

2. Deposit in Banks.
(a)

| Banks | Kind of deposits | Amount | Remarks |
|-------------------------------|------------------|----------|---------|
| Kobe Branch,
Osaka Bank. | Current deposit | 440.88 | |
| Kobe Branch,
Chiyoda Bank. | Ordinary deposit | 590.70 | |
| Kobe Branch,
Fuji Bank. | Current deposit | 2,806.88 | |
| Kobe Branch,
Telokku Bank. | " | 952.48 | |
| | Ordinary deposit | 1,167.19 | |
| | Total | 5,958.08 | |

(b)

Kobe Branch,
Bank of Chosen. Current deposit
Total

583.67
583.67

8. Sussocence Payments.

| Other Party | Name | Amount | Remarks |
|---|-------------|-----------|--|
| Address
No.379,3rd Block,
Emukae,Hagi City. | Rikio Dol. | 15,000.00 | Manager |
| No.1,Soze-cho,
Kita-ku,Osaka City. | Osaka Bldg. | 4,020.00 | Temporary advance. |
| | Total | 19,020.00 | Caution money for
office-room rent. |

Plant Assets (Schedule C)

| 1. Land | Location | Area | Date of acquisition | Amount | Remarks |
|--|----------|------------|---------------------|-----------|--------------------|
| No.27,Kawaguchi-machi,
Nishi-ku,Osaka City. | | 252 tsubb. | Nov.10,1948. | 37,923.00 | |
| No.42,Kawaguchi-machi,
Nishi-ku,Osaka City. | | | | 2,000.00 | Right of
lease. |
| | Total | | | 39,923.00 | |

Investment (Schedule E)

| 4. Investment in Capital | Other Party | Name | Amount | Remarks |
|--|----------------------------|------|--------|-----------|
| Address
Nakanoshima,Kita-ku,
Osaka City. | Osaka Municipal
Office. | | 550.00 | Guaranty. |
| | Total | | 550.00 | |

内 務 明 細 簿

DETAILS OF ITEMS

Liabilities (Schedule F)

7. Loans Payable

| Other Party | Name | Kind | Amount | Use of Loan |
|-------------|---------------|-------|------------|-------------|
| Address | | | | |
| Akashi-cho, | Kobe Branch, | | | |
| Ikuta-ku, | Chiyoda Bank. | Bill. | 100.000.00 | Reserve |
| Kobe City. | | | | fund. |
| Total | | | 100.000.00 | |

11. Accounts on Customers

| Other Party | Name | Amount | Remarks |
|---------------------|---------------------|------------|---------|
| Address | | | |
| No.5,Kaigan-dori, | Sawayama Kisen K.K. | 134.952.85 | Balance |
| Ikuta-ku,Kobe City. | | | |
| | Nansen Kaiun K.K. | 1.906.78 | " |
| Total | | 136.858.63 | |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Yuen Kogyo Co., Ltd.
 In English: Yuen Mining Co., Ltd.
 Kind of Business: Mining and Sale of Coal
 Present Business of the Branch Office: Mining and Sale of Coal
 Previous Business of the Head Office: Mining and Sale of Coal
 Address in Japan: 6-3 Chome, Maunouchi, Aoyama-ku, Tokyo
 Telephone: Maunouchi 957, 3968

BALANCE SHEETS

As at 31st Dec. 1948

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-----|-------------|
| Item: | | ¥ |
| 1. Cash | ... | ... |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | ... |
| b) Frozen Account | ... | 219.00 |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41:... | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31:... | | 52831.23 |
| Total Deposits | ... | ... |
| 3. Trade Notes Receivable | ... | ... |
| 4. Accrued Debit Accounts | ... | ... |
| 5. Trade Accounts Receivable | ... | ... |
| 6. Inventories | ... | ... |
| 7. Stores | ... | ... |
| 8. Suspense Payments | ... | ... |
| 9. Prepayment | ... | ... |
| 10. Advance | ... | ... |
| 11. | ... | ... |
| Total | ... | ¥ 60,050.23 |

Deferred Charges: (Schedule B)

| | | |
|-------|-----|-----|
| Item: | | ¥ |
| 1. | ... | ... |
| 2. | ... | ... |

Plant Assets: (Schedule C)

| | | |
|----------------------------|-----|-------|
| Item: | | ¥ |
| 1. Land | ... | ... |
| 2. Buildings | ... | ... |
| 3. Structure | ... | ... |
| 4. Machinery and Tools | ... | ... |
| 5. Office Equipments | ... | ... |
| 6. Construction in Process | ... | ... |
| 7. | ... | ... |
| Total | ... | ¥ 292 |

東京都浅草区浅草橋二丁目一番地(浅草橋ビル一階)

本州鉛筆材組合

電話浅草(84) 三 七 八 四
七 一 五 五
八 一 五 五
番 番 番

昭和 年 月 日

~~15,5175.44~~
当部 15,4448.37

(a) 金利 1,092.72 (+)

15,554.0 ~~44~~

(b) 手=印控 15,883.87 (-)

(23.6.30) 69,657.22

(c) 金利 355.01 (+)

(d) 給料及印控 P.P. 62.00 (-)

(23.12.31) 60,050.23

(e) 金利 436.99

手 印控 73,961.15

手 印控 79,398.16 $\rightarrow (a+c) - (b+d)$

手 印控 436.99 $\rightarrow e$

No.

295

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

Total

Investments: (Schedule E)

Item:

1. Government Bonds ...
2. Securities ...
3. Long-term Loans Receivable...
4. Investment in Capital ...
- 5.

Total ...
Total Assets...

¥
¥ 60,050.23

LIABILITIES (Schedule F)

Item:

1. Notes Payable ...
2. Accounts Payable ...
3. Prepaid Amounts
received from Customers ...
4. Trade Accounts Payable ...
5. Deposits Received ...
6. Suspense Received ...
7. Loans Payable ...
8. Accrued Wages ...
9. Reserve ...
10. Due to other Branches ...
- 11.

Total Liabilities ...

¥
0

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item:

1. Head Office Account ...
2. Sundry Surplus Reserves ...
- 3.
4. Surplus or Deficit
at beginning of period ...
5. Loss on Cut off of second
Restricted Account ...
6. Surplus or Deficit for the period...

¥ 154,448.37
¥ 85,883.87
285.04
¥ 60,050.23

We have examined the account of the _____
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, 31st Dec, 1948.

Date: 1st Feb, 1949

Representative or
Responsible Person

J. Yamada

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Yusen Seogyo Co., Ltd.
 In English: Yusen Mining Co., Ltd.

Kind of Business: _____
 Present Business of the Branch Office: Custody of Property
 Previous Business of the Head Office: Mining and sale of coal
 Address in Japan: 6-3 Chome, Matsumachi, Chiyoda-ku, Tokyo
 Telephone: Matsumachi 957 3968

INCOME AND EXPENDITURE STATEMENT

For the Period from 1st, Jul, 1948
 to 31st, Dec, 1948

Income (Schedule H)

Item:

| | |
|---------------------------------------|-----------------|
| 1. Interest and Dividends Received... | ¥ <u>355.01</u> |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>355.01</u> |

Expenditure (Schedule I)

Item:

| | |
|--|-------------------|
| 1. Salaries, Allowances, Special Allowances | ¥ <u>8,000.00</u> |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | <u>1,962.00</u> |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ <u>9,962.00</u> |

NET SURPLUS OR DEFICIT

| | |
|---|-------------------|
| Surplus or Deficit of the Period | ¥ <u>2,606.99</u> |
| Surplus or Deficit of Previous Period | ¥ <u>345.01</u> |
| Extraordinary Charge: Loss on Cut off of second Restricted Account | ¥ <u>85883.87</u> |
| Surplus or Deficit carried Forward | ¥ _____ |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: *Chosen Shokubai Co., Ltd.*
 In English: *Korean Food-stuffs Corporation.*

Kind of Business: _____
 Present Business of the Branch Office: *Custody of Property*
 Previous Business of the Head Office: *The nation and preservation of*
 Address in Japan: *317 Daigijicho Kampanmachi*
 Telephone: *Maeki Shimomura-cho city* *apple food-stuffs*

BALANCE SHEETS

As at *Dec. 31*, 1948.

ASSETS

Current Assets: (Schedule A)

Item:

1. Cash
2. Deposits in Banks:

¥

Original Account:

- a) Free Account
- b) Frozen Account

¥ *704,82*

Special Account:

- I) By the Finance Ministry
Ordinance No. 41:
- II) By the Finance Ministry
Ordinance No. 31:

¥ *296,656.70*
 ¥ *297,361.52*

Total Deposits

3. Trade Notes Receivable
4. Accrued Debit Accounts
5. Trade Accounts Receivable
6. Inventories
7. Stores
8. Suspense Payments
9. Prepayment
10. Advance
11.

Total

¥ *297,361.52*

Deferred Charges: (Schedule B)

Item:

1.
2.

¥

Plant Assets: (Schedule C)

Item:

1. Land
2. Buildings
3. Structure
4. Machinery and Tools
5. Office Equipments
6. Construction in Process
7.

Total

¥

¥

Good-Will, Patents, etc.: (Schedule D)

Item:

1.
2.

¥ _____

Total

¥ _____

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥ _____

Total
Total Assets... ..

¥ _____
¥ _____

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

139,283.04

Total Liabilities

¥ 139,283.04

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. ~~Surplus~~ Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus ~~or~~ Deficit for the period...

¥ 204,6637.41

128,777.80

1,761,630.13

1,849.00

¥ 158,078.48

We have examined the account of the _____
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position.
of the company as of Dec, 31, 1948.

Date: Jan 15 1949

Representative or
Responsible Person

Jasao Oeda

297

(P. 2)



| | |
|-------------------------|-------|
| Location of Head Office | Korea |
|-------------------------|-------|

The Name of the Company: Chosun Shipbuilding Co., Ltd.
 In English: Korean Trade Supply Corporation.
 Kind of Business: _____
 Present Business of the Branch Office: Custody of Property
 Previous Business of the Head Office: The collection and preservation of
 Address in Japan: 3-17, Seimicho Kamitama-cho, Atsugi Prefecture
 Telephone: Shimada-shi, Atsugi Prefecture

INCOME AND EXPENDITURE STATEMENT

For the Period from July 1 1948.
 to Dec. 31 1948.

Income (Schedule II)

Item:

| | |
|---------------------------------------|-------------------|
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | ¥ <u>1,849.00</u> |
| 3. | _____ |
| 4. | _____ |
| 5. | _____ |
| Total | ¥ <u>1,849.00</u> |

Expenditure (Schedule I)

Item:

| | |
|--|---------|
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses | _____ |
| 12. | _____ |
| Total | ¥ _____ |

NET SURPLUS OR DEFICIT

| | |
|--|-----------------------|
| Surplus or Deficit of the Period | ¥ <u>1,849.00</u> |
| Surplus or Deficit of Previous Period ... | ¥ <u>128,777.80</u> |
| Extraordinary Charges Less: On Cut off of second Restricted Account | ¥ <u>1,761,630.13</u> |
| Surplus or Deficit carried Forward | ¥ <u>1,888,558.93</u> |

| |
|-------------------------|
| Location of Head Office |
|-------------------------|

Kinokuni

The Name of the Company: Goshi Kaisha Chosen Boeki Koshi
In English: Korean Kinokuni Trading Co., Inc.

Kind of Business: Sales, Exports & Imports of Chemical products
Present Business of the Branch Office: Wholesale of property products
Previous Business of the Head Office: _____
Address in Japan: 4-9 Higashihara Shingyo Goshi Kaisha, No. 29,
1-chome, Yamashita bori dori, Osaka.
Telephone: _____
Tokyo 3274

BALANCE SHEETS

As at December 31, 1948:

ASSETS

Current Assets : (Schedule A)

| | | |
|------------------------------|-----|-------------|
| Item: | | ¥ |
| 1. Cash | ... | ... |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | ... |
| b) Frozen Account | ... | ... |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41:... | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31:... | | |
| Total Deposits | ... | ¥ 15,348.80 |
| 3. Trade Notes Receivable | ... | |
| 4. Accrued Debit Accounts | ... | |
| 5. Trade Accounts Receivable | ... | |
| 6. Inventories | ... | |
| 7. Stores | ... | |
| 8. Suspense Payments | ... | |
| 9. Prepayment | ... | |
| 10. Advance | ... | |
| 11. Total | ... | ¥ 15,348.80 |

Deferred Charges : (Schedule B)

| | | |
|-------|-----|-----|
| Item: | | ¥ |
| 1. | ... | ... |
| 2. | ... | ... |

Plant Assets : (Schedule C)

| | | |
|----------------------------|-----|-------|
| Item: | | ¥ |
| 1. Land | ... | ... |
| 2. Buildings | ... | ... |
| 3. Structure | ... | ... |
| 4. Machinery and Tools | ... | ... |
| 5. Office Equipments | ... | ... |
| 6. Construction in Process | ... | ... |
| 7. Total | ... | ¥ 299 |

Good-Will, Patents, etc.: (Schedule D)

Item:

2.1

Total

天

A

Investments: (Schedule E)

Item:

| | |
|----------------------------------|---------|
| 1. Government Bonds | ¥ _____ |
| 2. Securities | _____ |
| 3. Long-term Loans Receivable... | _____ |
| 4. Investment in Capital | _____ |
| 5. | |

| | | | | |
|-----------------|-----|-----|-----|-----|
| Total | ... | ... | ... | ... |
| Total Assets... | ... | ... | ... | ... |

$\frac{1}{2}$

LIABILITIES

(Schedule F)

Item:

| | | | | | | |
|-----|--|-----|-----|-----|-----|---|
| 1. | Notes Payable ... | ... | ... | ... | ... | ¥ |
| 2. | Accounts Payable ... | ... | ... | ... | ... | |
| 3. | Prepaid Amounts
received from Customers | ... | ... | ... | ... | |
| 4. | Trade Accounts Payable | ... | ... | ... | ... | |
| 5. | Deposits Received ... | ... | ... | ... | ... | |
| 6. | Suspense Received ... | ... | ... | ... | ... | |
| 7. | Loans Payable ... | ... | ... | ... | ... | |
| 8. | Accrued Wages ... | ... | ... | ... | ... | |
| 9. | Reserve ... | ... | ... | ... | ... | |
| 10. | Due to other Branches ... | ... | ... | ... | ... | |
| 11. | | | | | | |

Total Liabilities

A

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item:

| | | | | | |
|----|---|-----|-----|-----|-------------|
| 1. | Head Office Account | ... | ... | ... | ¥ 15,000.- |
| 2. | Sundry Surplus Reserves | ... | ... | ... | |
| 3. | | | | | |
| 4. | Surplus or Deficit
at beginning of period | ... | ... | ... | 345.80 |
| 5. | Loss on Cut off of second
Restricted Account | ... | ... | ... | |
| 6. | Surplus or Deficit for the period... | | | | |
| | Total | ... | ... | ... | ¥ 15,345.80 |

We have examined the account of the

and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, NOVEMBER 31, 1948.

Date: January 13, 1949.

Representative or Responsible Person

ZIONI Institute

EV
G
Q

Phyllostacho, Kaniido, Utsu.
(P. 2)

| |
|-------------------------|
| Location of Head Office |
|-------------------------|

The Name of the Company: Goshi Kaisha Chosen Kinshi Soeki Kabshi
Korean Kinshi Trading Co., Inc.
 In English: Sales, Exports & Imports of Chemical Products.
 Kind of Business: Sales, Exports & Imports of Chemical Products.
 Present Business of the Branch Office: Custody of Property
 Previous Business of the Head Office: Sanyo Goshi Kaisha, No. 29
 Address in Japan: 2-1-1, Higashi-Shinjuku, Nishi-Ku, Tokyo.
 Telephone: Tokyo 3274

INCOME AND EXPENDITURE STATEMENT

For the Period from July 1st, 19 48
 to December 31st, 48.

Income (Schedule H)

| Item: | | ¥ |
|---------------------------------------|--|---|
| 1. Interest and Dividends Received... | | |
| 2. Miscellaneous Income | | |
| 3. | | |
| 4. | | |
| 5. | | |
| Total | | 0 |

Expenditure (Schedule I)

| Item: | | ¥ |
|--|--|---|
| 1. Salaries, Allowances, Special Allowances | | |
| 2. Traveling Expenses... .. | | |
| 3. Telephone and Telegraph | | |
| 4. Postage | | |
| 5. Stationary | | |
| 6. Light | | |
| 7. Rent | | |
| 8. Storage | | |
| 9. Insurance | | |
| 10. Taxes | | |
| 11. Miscellaneous Expenses... .. | | |
| 12. | | |
| Total | | 0 |

Goshi
 Kaisha paid
 by himself for
 the company.

NET SURPLUS OR DEFICIT

| | |
|---|--------------------|
| Surplus or Deficit of the Period | ¥ |
| Surplus or Deficit of Previous Period ... | ¥ |
| Extraordinary Charges: Loss on Cut off
of second Restricted Account | ¥ |
| Surplus or Deficit carried Forward ... | ¥ <u>13,043.80</u> |

内 務 明 細 簿

DETAILS OF ITEMS

Details of Bank deposit:

Ordinary Bank deposit at Kawarunobori Branch
of The Sumitomo Bank, Ltd.

Balance as of May 14th, 1948. ¥ 16,343.80

Permission for
paying back of the deposit under application
for the reason that Gileht Hagihara paid for
the company expenses.

Goshi Kaisha Choson Kineki Boeki Koshi

Representative or responsible person
in Japan:

Gileht Hagihara *G. Hagihara*
Shinsai-cho, Kamiida, Ohtsu.

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: *Shin Joon Kook Co, Tokyo Branch.*
 In English: *Shin Joon Kook Co, Tokyo Branch.*

Kind of Business: _____
 Present Business of the Branch Office: _____ Custody of Property
 Previous Business of the Head Office: _____
 Address in Japan: *No 3-4 Kojimachi Chiyodaku, Tokyo*
 Telephone: _____

BALANCE SHEETS

As at *Dec, 31st* 19*48*.

ASSETS

Current Assets: (Schedule A)

Item: *1. Cash*
 2. Deposits in Banks: _____

Original Account:

a) Free Account _____
 b) Frozen Account _____

Special Account:

I) By the Finance Ministry
 Ordinance No. 41: _____
 (Deposit concerning Korea)
 II) By the Finance Ministry
 Ordinance No. 31: _____

Total Deposits

3. Trade Notes Receivable _____
 4. Accrued Debit Accounts _____
 5. Trade Accounts Receivable _____
 6. Inventories _____
 7. Stores _____
 8. Suspense Payments _____
 9. Prepayment _____
 10. Advance _____
 11. _____

Total

¥ _____

Deferred Charges: (Schedule B)

Item:

1. _____
 2. _____

¥ _____

Plant Assets: (Schedule C)

Item:

1. Land _____
 2. Buildings _____
 3. Structure _____
 4. Machinery and Tools _____
 5. Office Equipments _____
 6. Construction in Process _____
 7. _____

Total

¥ _____

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

Total ¥

Investments: (Schedule E)

Item:

1. Government Bonds ...
2. Securities ...
3. Long-term Loans Receivable...
4. Investment in Capital ...
- 5.

Total ¥
Total Assets ¥

LIABILITIES (Schedule F)

Item:

1. Notes Payable ¥
2. Accounts Payable
3. Prepaid Amounts
received from Customers ...
4. Trade Accounts Payable ...
5. Deposits Received ...
6. Suspense Received ...
7. Loans Payable ...
8. Accrued Wages ...
9. Reserve ...
10. Due to other Branches ...
- 11.

Total Liabilities ¥

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item:

1. Head Office Account ¥
2. Sundry Surplus Reserves ...
- 3.
4. Surplus or Deficit
at beginning of period ...
5. Loss on Cut off of second
Restricted Account ...
6. Surplus or Deficit for the period...

Total ¥

We have examined the account of the Chosen Iron Works Co, Tokyo Branch
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, Dec 31st, 1948.

Date: Jan 15th 1949

Representative or
Responsible Person

302

(P. 2)

| | |
|-------------------------|-------|
| Location of Head Office | Korea |
|-------------------------|-------|

The Name of the Company Shincheon Kogyo Co. Tokyo Branch
 In English Shincheon Kogyo Co. Tokyo Branch
 Kind of Business: _____
 Present Business of the Branch Office: _____ Custody of Property
 Previous Business of the Head Office: _____
 Address in Japan #3-8 Nishi-Shinjyuku 2-chome, Tokyo
 Telephone: _____

INCOME AND EXPENDITURE STATEMENT

For the Period from _____ 19__

to Dec. 31st 1942

Income (Schedule H)

Item: _____
 1. Interest and Dividends Received... None Available or Disposition in Japan
 2. Miscellaneous Income
 3. _____
 4. _____
 5. _____
 Total ¥ _____

Expenditure (Schedule I)

Item: _____
 1. Salaries, Allowances, Special Allowances ¥ _____
 2. Traveling Expenses... ..
 3. Telephone and Telegraph
 4. Postage
 5. Stationary
 6. Light
 7. Rent
 8. Storage
 9. Insurance
 10. Taxes
 11. Miscellaneous Expenses... ..
 12. _____
 Total ¥ _____

NET SURPLUS OR DEFICIT

Surplus or Deficit of the Period ¥ _____
 Surplus or Deficit of Previous Period ¥ _____
 Extraordinary Charges: Loss on Cut off of second Restricted Account ¥ _____
 Surplus or Deficit carried Forward ¥ _____

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company The Green Kohan Kogyo Co., Tokyo Branch
In English The Green Steel Plate Co., Tokyo Branch.
Kind of Business: _____
Present Business of the Branch Office: _____
Previous Business of the Head Office: Iron Works
Address in Japan: No. 3-8 Kanda-jimbacho, Chiyodaku, Tokyo,
Telephone: _____

BALANCE SHEETS

As at Dec 31st 1948.

ASSETS

Current Assets: (Schedule A)

Item: 1. Cash... None - Assets or liabilities in Japan
2. Deposits in Banks: _____
Original Account: _____
a) Free Account
b) Frozen Account
Special Account: _____
I) By the Finance Ministry
Ordinance No. 41:
(Deposit concerning Korea)
II) By the Finance Ministry
Ordinance No. 31:

Total Deposits
3. Trade Notes Receivable
4. Accrued Debit Accounts
5. Trade Accounts Receivable
6. Inventories
7. Stores
8. Suspense Payments
9. Prepayment
10. Advance
11. _____
Total

Deferred Charges: (Schedule B)

Item: 1. _____
2. _____
Total

Plant Assets: (Schedule C)

Item: 1. Land
2. Buildings
3. Structure
4. Machinery and Tools
5. Office Equipments
6. Construction in Process
7. _____
Total

Good-Will, Patents, etc. : (Schedule D)

Item:

- 1.
- 2.

¥ _____

Total

¥ _____

Investments : (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥ _____

Total
Total Assets... ..

¥ _____
¥ _____

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

Total Liabilities

¥ _____

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

¥ _____

¥ _____

We have examined the account of the Green-Shell Plate Co. Tokyo Branch
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, Dec 31st, 1948.

Date: Jan 15th 1949

Representative or
Responsible Person

[Signature]

| | |
|-------------------------|-------|
| Location of Head Office | Korea |
|-------------------------|-------|

The Name of the Company The Chosen Kohnen Kogyo Co Tokyo Branch
In English The Chosen Steel Plate Co, Tokyo Branch

Kind of Business: _____
Present Business of the Branch Office: _____ Custody of Property
Previous Business of the Head Office: _____
Address in Japan No. 3-8 Kanda-jimbashi Chugyodaku, Tokyo
Telephone: _____

INCOME AND EXPENDITURE STATEMENT

For the Period from _____ 19__ to _____ 19__

Income (Schedule H) ☒ None, Assets or liabilities in Japan

Item:

| | |
|---------------------------------------|---------|
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ _____ |

Expenditure (Schedule I)

Item:

| | |
|--|---------|
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ _____ |

NET SURPLUS OR DEFICIT

| | |
|--|---------|
| Surplus or Deficit of the Period | ¥ _____ |
| Surplus or Deficit of Previous Period | ¥ _____ |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ _____ |
| Surplus or Deficit carried Forward | ¥ _____ |

708

| | |
|-------------------------|-------|
| Location of Head Office | Korea |
|-------------------------|-------|

The Name of the Company: The Korea Electric Power Co. Ltd. Branch
 In English: The Korea Electric Power Co., Ltd.
 Kind of Business: Electric Power Generation, Transmission, and Distribution
 Present Business of the Branch Office: Electric Power Generation, Transmission, and Distribution
 Previous Business of the Head Office: Electric Power Generation, Transmission, and Distribution
 Address in Japan: 2-1-1, Kojimachi, Chiyoda-ku, Tokyo
 Telephone:

BALANCE SHEETS

As at Dec, 31st 1948

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|---|-------------|
| Item: | | |
| 1. Cash | ¥ | 6,344,53 |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ¥ | 408,30,71 |
| b) Frozen Account | | |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41: | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31: | | |
| Total Deposits | ¥ | 1,504,13 |
| 3. Trade Notes Receivable | | (553,37,84) |
| 4. Accrued Debit Accounts | | |
| 5. Trade Accounts Receivable | ¥ | 202,149,09 |
| 6. Inventories | | |
| 7. Stores | | |
| 8. Suspense Payments | | |
| 9. Prepayment | | |
| 10. Advance | ¥ | 2,366,60 |
| 11. Total | ¥ | 262,492,46 |

Deferred Charges: (Schedule B)

| | |
|-------|---|
| Item: | |
| 1. | ¥ |
| 2. | |

Plant Assets: (Schedule C)

| | |
|----------------------------|-----------|
| Item: | |
| 1. Land | ¥ |
| 2. Buildings | 29,549,82 |
| 3. Structure | 31,392,61 |
| 4. Machinery and Tools | |
| 5. Office Equipments | 4,950,00 |
| 6. Construction in Process | |
| 7. Total | ¥ |

¥ 65,942,43

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

Total

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable
4. Investment in Capital
- 5.

Total

Total Assets

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

Total Liabilities

EXCESS OF ASSETS

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit at beginning of period
5. Loss on Cut off of second Restricted Account
6. Surplus or Deficit for the period

Total

We have examined the account of the Cheng Hing and Son Co. Ltd. and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of Dec 31st, 1949.

Date: Jan 20th 1949

Representative or Responsible Person

S. Y. Yung

3/0

(P. 2)

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company Sh. Osawa, Mikaku Co., Tokyo Branch
 In English: Osawa, Mike and Suther Co., T. O
 Kind of Business: _____ Custody of Property _____
 Present Business of the Branch Office: _____
 Previous Business of the Head Office: Toyoko Manufacturing
 Address in Japan: No. 3-8 Kojima-cho, Chiyoda-ku, Tokyo
 Telephone: _____

INCOME AND EXPENDITURE STATEMENT

For the Period from Jul 1st 1948 to Dec 31st 1948

Income (Schedule H)

Item:

1. Interest and Dividends Received... ¥ 4,138.93
2. Miscellaneous Income
3. House Rent 12,800.00
4. _____
5. _____

Total

¥ 16,938.93

Expenditures (Schedule I)

Item:

1. Salaries, Allowances, Special Allowances ¥ 6,000.00
2. Traveling Expenses... .. 200.00
3. Telephone and Telegraph
4. Postage 560.00
5. Stationary 450.00
6. Light
7. Rent 1,800.00
8. Storage
9. Insurance 3,300.00
10. Taxes 25,613.00
11. Miscellaneous Expenses... ..
12. _____

Total

¥ 37,983.00

NET SURPLUS OR DEFICIT

Surplus or Deficit of the Period
 Surplus or Deficit of Previous Period
 Extraordinary Charges: Loss on Cut off of second Restricted Account
 Surplus or Deficit carried Forward

¥ 3,044.07
 ¥ 20,162.67
 ¥ 41,806.00
 ¥ 27,602.87

内 容 明 細 書

DETAILS OF ITEMS

Assets

Current Assets (A)

Item:-

1. Cash

¥ 6344.53

2. Deposit of Banks:
Original Account.

(a) Free Account

40330.71

The Daiichi Bank Kant Branch

¥3730.47

¥15,096.66

The Sumit Bank Kanda Branch

¥826.77

The Fuiji Bank Kuden Branch

¥10,081.85

The Sumit Bank Kant Branch

¥10,544.96

Special Account.

(I) By the Finance Ministry

Ordinance No 31.

1501.13

Total Deposits

(5,533,184)

4. Accrued Debt Accounts.

The Chosen Nippon Co, Osaka Branch 288449.09

9. Prepayment.

Insurance payment for purchase land
(Iwakuni Tokyo)

2,366.60

Total

352192.06

Plant Assets (C)

Item: 1. Land. ¥ 29599.82

Kanda-jimbacho, Chiyodaku Tokyo
House lot. 75 bush ¥15,000.00
Kamitakaki-Itabashiku, Tokyo
field. 919 bush ¥14,599.82

2. Building. Kanda-jimbacho, Chiyodaku Tokyo 31,393.61

Steel-concrete structure three
store office building
199 bush.

5. Office Equipments 4,950.00
Sewing machine. I
Total. 65943.43

Investments. (E)

Item: 1. Government Bonds.

4% int ¥6,300.-
3 1/2% int ¥5,560.-
Total 11,840.00

Total 11,840.00
Total Assets 429995.49

Liabilities (F)

Item: 6. Suspense Received. 12000.00
Dividends received.
Total liabilities. 12000.00

Excess of Assets (G)

Item --

| | |
|---|-------------------|
| 1. Initial Office Account. | 750,788.32 |
| 4. Deficit at beginning of period. | 201,162.67 |
| 5. ^{done on cut off of record} Real Estate Account | 47,806.09 |
| 6. Deficit for the period. | 23,044.07 |
| Total | <u>429,445.29</u> |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company The Seisei Kogyo Co. Tokyo Branch
In English: The Seisei Leather Regenerating Co. Tokyo Branch.

Kind of Business: _____
Present Business of the Branch Office: _____
Previous Business of the Head Office: Leather Regenerating
Address in Japan: NO. 3-8 Kanda-jimbicho Chiyodaku, Tokyo
Telephone: _____

BALANCE SHEETS

As at 12/31, 1948.

ASSETS

Current Assets: (Schedule A)

Item:

1. Cash ¥ _____
2. Deposits in Banks: _____

Original Account:

- a) Free Account _____
- b) Frozen Account _____

Special Account:

- i) By the Finance Ministry
Ordinance No. 41: _____
(Deposit concerning Korea)
- ii) By the Finance Ministry
Ordinance No. 31: _____

Total Deposits _____

3. Trade Notes Receivable _____
4. Accrued Debit Accounts _____
5. Trade Accounts Receivable _____
6. Inventories _____
7. Stores _____
8. Suspense Payments _____
9. Prepayment _____
10. Advance _____
11. _____

Total _____

Deferred Charges: (Schedule B)

Item:

1. _____
2. _____

Plant Assets: (Schedule C)

Item:

1. Land ¥ _____
2. Buildings _____
3. Structure _____
4. Machinery and Tools _____
5. Office Equipments _____
6. Construction in Process _____
7. _____

Total _____

¥ _____

315

(P. 1)

Good-Will, Patents, etc. : (Schedule D)

Item:

1.
2.

¥ _____

Total

¥ _____

Investments : (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥ _____

Total

¥ _____

Total Assets... ..

¥ _____

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

Total Liabilities

¥ _____

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

¥ _____

¥ _____

*We have examined the account of the **Seirin Kaisha Kagaku Kaisha, Ltd.** and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, **Dec 31st**, 1948.*

Date: **Jan 15th 1949**

Representative or
Responsible Person _____

| |
|-------------------------|
| Location of Head Office |
| Kobe |

The Name of the Company The Saito Real Estate Co., Ltd.
In English: Tokyo Branch

Kind of Business:

Present Business of the Branch Office:

Custody of Property

Previous Business of the Head Office: Real Estate Business

Address in Japan No. 3-8, Kanda-jinchiro, Chiyoda-ku, Tokyo

Telephone:

INCOME AND EXPENDITURE STATEMENT

For the Period from 19 to 19

Income (Schedule H)

Item:

- | | | |
|---------------------------------------|---|--|
| 1. Interest and Dividends Received... | ¥ | |
| 2. Miscellaneous Income ... | | |
| 3. | | |
| 4. | | |
| 5. | | |
| Total ... | ¥ | |

Expenditure (Schedule I)

Item:

- | | | |
|---|---|--|
| 1. Salaries, Allowances, Special Allowances ... | ¥ | |
| 2. Traveling Expenses... | | |
| 3. Telephone and Telegraph ... | | |
| 4. Postage ... | | |
| 5. Stationary ... | | |
| 6. Light ... | | |
| 7. Rent ... | | |
| 8. Storage ... | | |
| 9. Insurance ... | | |
| 10. Taxes ... | | |
| 11. Miscellaneous Expenses... | | |
| 12. | | |
| Total ... | ¥ | |

NET SURPLUS OR DEFICIT

| | |
|---|---|
| Surplus or Deficit of the Period ... | ¥ |
| Surplus or Deficit of Previous Period ... | ¥ |
| Extraordinary Charges: Loss on Cut off of second Restricted Account ... | ¥ |
| Surplus or Deficit carried Forward ... | ¥ |

| |
|-------------------------|
| Location of Head Office |
| <i>Shanghai, China</i> |

The Name of the Company: *Shanghai Hibiashi Kasei Kaisha, Ltd.*
 In English: *Shanghai Hibiashi Kasei Kaisha, Ltd.*
 Kind of Business: *General Trading Company*
 Present Business of the Branch Office: *General Trading Company*
 Previous Business of the Head Office: *General Trading Company*
 Address in Japan: *Shanghai, Japan*
 Telephone: *2000*

BALANCE SHEETS

As at *December 31, 1948*

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|---|-------------------|
| Item: | | |
| 1. Cash | ¥ | <i>441,500</i> |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | | <i>176,518.20</i> |
| b) Frozen Account | | |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41: | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31: | | <i>121,300</i> |
| Total Deposits | | |
| 3. Trade Notes Receivable | | |
| 4. Accrued Debit Accounts | | |
| 5. Trade Accounts Receivable | | |
| 6. Inventories | | |
| 7. Securities | | |
| 8. Suspense Payments | | <i>14,910.-</i> |
| 9. Prepayment | | <i>225.-</i> |
| 10. Advance | | <i>150,000.-</i> |
| 11. | | |
| Total | | |

¥ *225,700.40*

Deferred Charges: (Schedule B)

| | | |
|-------|---|--|
| Item: | | |
| 1. | ¥ | |
| 2. | | |

Plant Assets: (Schedule C)

| | | |
|----------------------------|---|-------------------|
| Item: | | |
| 1. Land | ¥ | <i>143,500.00</i> |
| 2. Buildings | | <i>31,800.-</i> |
| 3. Structure | | <i>22,950.-</i> |
| 4. Machinery and Tools | | <i>244,100.-</i> |
| 5. Office Equipments | | |
| 6. Construction in Process | | |
| 7. <i>Prepaid</i> | | <i>35,800.-</i> |
| Total | | |

¥ *480,250.00*

2,18

(P. 1)

| |
|--------------------------|
| Office
Person of Head |
|--------------------------|

Present business of the branch Office: General of Probation
 Kind of business: General of Probation

is holding: General of Probation
 The Name of the Company: General of Probation

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

Total

¥ 1,000.00
 ¥ 1,000.00

Investments: (Schedule E)

Item:

1. Government Bonds ...
2. Securities ...
3. Long-term Loans Receivable...
4. Investment in Capital ...
5. Stocks

Total

¥ 1,000.00
 ¥ 1,000.00
 Total Assets... ¥ 1,000.00

LIABILITIES (Schedule F)

Item:

1. Notes Payable ...
2. Accounts Payable ...
3. Prepaid Amounts received from Customers ...
4. Trade Accounts Payable ...
5. Deposits Received ...
6. Suspense Received ...
7. Loans Payable ...
8. Accrued Wages ...
9. Reserve ...
10. Due to other Branches ...
11. Total Liabilities ...

¥ 2,000.00
 ¥ 2,000.00
 ¥ 2,000.00
 ¥ 2,000.00
 ¥ 2,000.00
 ¥ 2,000.00
 ¥ 2,000.00
 ¥ 2,000.00
 ¥ 2,000.00
 ¥ 2,000.00
 ¥ 2,000.00

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account ...
2. Sundry Surplus Reserves ...
3. Surplus or Deficit at beginning of period
5. Loss on Cut off of second Restricted Account ...
6. Surplus or Deficit for the period
- Total

¥ 2,000.00
 ¥ 2,000.00
 ¥ 2,000.00
 ¥ 2,000.00
 ¥ 2,000.00
 ¥ 2,000.00

We have examined the account of the Company and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of December 31, 1948.

Date:

Representative or Responsible Person

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(P. 2)

W. H. H. H. H. H.

| |
|-----------|
| Yoshikawa |
| Yoshikawa |
| Yoshikawa |
| Yoshikawa |

Kind of Business: General
 Location of Business: Yoshikawa
 Name of Business: Yoshikawa
 Name of Head Office: Yoshikawa
 Name of Branch Office: Yoshikawa
 Name of Property: Yoshikawa

| |
|-------------------------|
| Location of Head Office |
| KOREA |

The Name of the Company: Yoshikawa
 In English: Yoshikawa
 Kind of Business: General
 Present Business of the Branch Office: Yoshikawa
 Previous Business of the Head Office: Yoshikawa
 Address in Japan: Yoshikawa
 Telephone: Yoshikawa

INCOME AND EXPENDITURE STATEMENT

For the Period from July 1 1944 to Dec. 31 1944

| Income (Assets B) | |
|---------------------------------------|----------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ 44,422.47 |
| 2. Miscellaneous Income | |
| 3. Rent | ¥ 44,422.47 |
| 4. | |
| 5. | |
| Total | ¥ 1,100,000.00 |

| Expenditure (Assets I) | |
|--|----------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ 400,000.00 |
| 2. Traveling Expenses | ¥ 40,000.00 |
| 3. Telephone and Telegraph | |
| 4. Postage | ¥ 4,000.00 |
| 5. Stationary | ¥ 4,000.00 |
| 6. Light | ¥ 4,000.00 |
| 7. Rent | ¥ 4,000.00 |
| 8. Storage | ¥ 4,000.00 |
| 9. Insurance | ¥ 4,000.00 |
| 10. Taxes | ¥ 4,000.00 |
| 11. Miscellaneous Expenses | ¥ 4,000.00 |
| 12. Loss of Investment | ¥ 4,000.00 |
| Total | ¥ 2,100,000.00 |

NET SURPLUS OR DEFICIT

| | |
|--|----------------|
| Surplus or Deficit of the Period | ¥ 1,100,000.00 |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ 1,100,000.00 |
| Surplus or Deficit carried Forward | ¥ 1,100,000.00 |

内 附 明 細 書

DETAILS OF ITEMS

Current assets (Schedule A)

| 1. Cash | In hand | | |
|--------------------------------|-------------------|-----------|------------|
| 2. Deposits | | | |
| Deposits, savings | 2. Cash account | 79,563.50 | |
| | Deposits, savings | 14,405.11 | |
| | Deposits, savings | 19,690.94 | |
| | Deposits, savings | 1,572.29 | |
| | Deposits, savings | 19,927.17 | |
| | Deposits, savings | 2,119.64 | |
| | Deposits, savings | 5,998.94 | |
| | Deposits, savings | 5,340.63 | 198,651.24 |
| 3. Accounts Payable | | | |
| Accounts Payable | | 72,000.00 | |
| Accounts Payable | | 7,100.00 | |
| Accounts Payable | | 4,000.00 | 14,710.00 |
| 4. Prepayment, Goods Purchased | | | 225.00 |
| 5. Advance | | | |
| Advance | | | 225,801.51 |
| Advance | | | 225,801.51 |

DETAILS OF ITEMS

內 附 明 細 表

DETAILS OF ITEMS

Plant Assets (Schedule C)

| | | | |
|--|--------------|--|--------------|
| 1. Land | | | |
| Marquette, Keweenaw, 4056 Acres | 1,072,500.00 | | |
| Totahawag, 3910 " | 16,333.00 | | 1,088,833.00 |
| 2. Building | | | |
| Humboldt, Sturgeon, 143,000 sq. ft., 204,000 | | | 31,800.00 |
| 3. Furniture | | | |
| Accounting, 2000 sq. ft. 1800 sq. ft. | | | 22,900.00 |
| 4. Machinery | | | |
| 1 set motor | 7000 | | |
| 8 " | 14,100 | | |
| 1 " | 19,100.00 | | |
| 3 " | 21,400 | | |
| 5 " | 35,200 | | |
| 15 " | 20,150.00 | | |
| 20 " | 14,000.00 | | |
| Motor and Pump for Pumping Red | 2,101.00 | | |
| for 1400 pump | 4,230.00 | | |
| 2 " | 5,630.00 | | |
| Dams | 2,081,900 | | |
| 322 | | | |

Inventory of Items

Inventory of Items

内 部 明 細 書

DETAILS OF ITEMS

| | | | |
|---------------------------|----|------------|------------|
| Sewing machine | 1 | 1,056.00 | |
| Ball Sewing | 1 | 563.40 | |
| (above in Handcar) | | | |
| Washer | 20 | 704.00 | |
| Spinning | 1 | 3,852.00 | |
| 1st Press | 6 | 2,430.00 | |
| 5" " | 10 | 5,166.00 | |
| Cutting machine | 1 | 3,521.00 | |
| 1/2 HP motor | 1 | 955.00 | |
| 5" " | 1 | 352.00 | |
| 10" " | 1 | 704.00 | |
| (above in Submachine) | | | |
| Sewing machine (1 1/2 HP) | 1 | 14,625.00 | |
| Leather Press | 1 | 29,250.00 | |
| Sewing machine, (") | 2 | 97,500.00 | |
| Pressing machine (") | 1 | 29,250.00 | |
| Draw-rolling (") | 1 | 39,000.00 | |
| (above in Handcar) | | | |
| 7. Fixture | | | 246,108.00 |
| 4 Building in Handcar | | | |
| 323 | | | |
| | | 35,806.00 | |
| | | 489,280.88 | |

STATEMENT OF ITEMS

内 訳 明 細 書

DETAILS OF ITEMS

Investment (Model E)

1. Government Bonds

| Office Receipts | 3, 100,000 | 980.00 |
|-----------------|------------|------------|
| ' 1, 100,000 | 15, 1,000 | 15,000.00 |
| ' 1, 100,000 | 65, 1,000 | 65,000.00 |
| ' 1, 500,000 | 15, 1,000 | 735.00 |
| ' 1, 300,000 | 16, 1,210 | 336.00 |
| ' 1, 200,000 | 26, 1,100 | 364.00 |
| ' 1, 100,000 | 55, 1,000 | 365.00 |
| | | 107,680.00 |

2. Securities

| Office Receipts | 100, 000 | 10,000.00 |
|-----------------|-----------|-----------|
| ' 1, 100,000 | 27, 1,000 | 1,355.00 |
| ' 1, 100,000 | 10, 1,000 | 1,340.00 |
| ' 1, 100,000 | 10, 1,000 | 500.00 |
| ' 1, 100,000 | 11, 1,000 | 1,100.00 |
| | | 14,095.00 |

3. Stocks

| | |
|--|------------|
| Nippon Yusen Kaisha, Ltd. 100,000, 24.00 | 67,900.00 |
| Nippon Yusen Kaisha, Ltd. 100,000, 14.00 | 1,400.00 |
| (in liquidating corp) 100,000 @ 1.00 | 100,000.00 |
| | 150,300.00 |
| 324 Total | 150,300.00 |

内 訳 明 細 書

DETAILS OF ITEMS

Liabilities (Schedule F)

2. Accounts Payable,

Domestic K.K. received money for

14,500.00

Foreign Co. Ltd. received money for

3,201.40

Notes from others received money for

12,300.00

28,001.40

3. Bonds Received

Domestic K.K. received money for

39,809.11

4. Bonds from Bank

Notes from others received money for

28,100.00

Notes

304,019.50

Excess of Assets (Schedule G)

1. Fixed Assets Account

at beginning of period

1,500,000.00

2,123,500.00

at end of period

1,500,000.00

1,500,000.00

403,700.00

內 部 明 細 表

DETAILS OF ITEMS

Income and Expenditure Statement

Income (Schedule A)

1. Subsidized Dividend Received

Amount of subsidy, 791, 100 cts.

Dividend, 791, 100 cts. K.K.

3. Grant, 500, 000 cts. K.K.

Total

Expenditures (Schedule B)

1. Subsidies 400, 000 cts.

2. Traveling expenses 4, 250 cts.

4. Rentals 2, 000 cts.

5. Stationery 5, 100 cts.

7. Rent 750, 000 cts. K.K.

9. Insurance 1, 650, 000 cts.

11. Miscellaneous expenses

Traveling expenses

Organization

Structure 1, 130 cts.

Picture 1, 750 cts.

326 Machinery 221, 150 cts.

270, 000

2, 000

574, 000

1, 000, 000

4, 250

2, 000

5, 100

750, 000

1, 650, 000

500, 000

500, 000

1, 130

571, 150

1, 000, 000

DETAILS OF ITEMS

內 詳 明 細 荷

DETAILS OF ITEMS

| | | | |
|----------------------------|-------------------|------------|-----------|
| 120 dose of Inoculation | Approx 17500000 | 43,300,000 | 4,200,000 |
| dose by liquidation | Yusuf E. L. K. K. | 460,000 | 7,100,000 |
| | Approx 17500000 | | |
| | From K. K. | | |
| Deficit | | | 6,200,000 |
| Deficit of the period | | | 6,200,000 |
| Deficit of Previous period | | | 4,200,000 |
| Deficit carried forward | | | 4,200,000 |

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Yokohama Specie Bank, Ltd.
In English: The Yokohama Specie Bank, Ltd.
Kind of Business: 218
Present Business of the Branch Office: Custody of Property
Previous Business of the Head Office: 20.15
Address in Japan: Yokohama Specie Bank, Ltd.
Telephone: Yokohama Specie Bank, Ltd.

BALANCE SHEETS

As at 3/24 Dec. 1948.

ASSETS

Current Assets: (Schedule A)

Item:

1. Cash ¥

2. Deposits in Banks:

Original Account:

a) Free Account 542

b) Frozen Account

Special Account:

I) By the Finance Ministry

Ordinance No. 41: ...

(Deposit concerning Korea)

H) By the Finance Ministry

Ordinance No. 31: ...

Total Deposits

3. Trade Notes Receivable

4. Accrued Debit Accounts

5. Trade Accounts Receivable

6. Inventories

7. Stores

8. Suspense Payments

9. Prepayment

10. Advance

11.

Total

Deferred Charges: (Schedule B)

Item:

1. ¥

2.

Plant Assets: (Schedule C)

Item:

1. Land ¥

2. Buildings

3. Structure

4. Machinery and Tools

5. Office Equipments

6. Construction in Process

7.

Total

328

Good-Will, Patents, etc. : (Schedule D)

Item :

- 1.
- 2.

¥

Total

¥

Investments : (Schedule E)

Item :

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥

Total
Total Assets... ..

¥

¥ 542-

LIABILITIES (Schedule F)

Item :

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥

6,356-

2,619-

18,700
4,000

Total Liabilities

¥

¥ 21,675

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item :

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

¥

228,795

¥

8,138

We have examined the account of the 8.138
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, 194, 31.133

Date :

Representative or
Responsible Person

The Auditor, Building
Mr. Seligman

329 28th Feb. 1949,

(P. 2)

| |
|-------------------------|
| Location of Head Office |
| Kobe |

The Name of the Company: Nishikai Dock & Warehouse K.K.
 In English: Nishikai Dock & Warehouse Co., Ltd.
 Kind of Business: _____
 Present Business of the Branch Office: _____
 Previous Business of the Head Office: _____
 Address in Japan: No. 15, Higashi-cho, Nishi-ku, Kobe
 Telephone: 51-31

INCOME AND EXPENDITURE STATEMENT

For the Period from 1st July 1948
 to 31st Dec, 1948

Income (Schedule H)

Item:

| | |
|---------------------------------------|------------|
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>0</u> |

Expenditure (Schedule I)

Item:

| | |
|--|------------|
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ <u>0</u> |

NET SURPLUS OR DEFICIT

Surplus or Deficit of the Period ¥ _____

Surplus or Deficit of Previous Period ¥ 8,138

Extraordinary Charges: Loss on Cut off of second Restricted Account ¥ _____

Surplus or Deficit carried Forward ¥ 8,138

330

| |
|-------------------------|
| Location of Head Office |
| Korea |

1114

The Name of the Company: Chosen Rentan Co. Ltd.
In English: Korea Brickette Co. Ltd.
Kind of Business: _____
Present Business of the Branch Office: _____
Previous Business of the Head Office: Brickette Manufacture & Sale
Address in Japan: Cane, Kurei, Miyagi 22, Honmachi 34, Bunkyo-ku, Tokyo.
Telephone: _____

BALANCE SHEETS

As at December 31 1948.

83

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|---|-----------------------|
| Item: | | |
| 1. Cash | ¥ | 214 ¹³ |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | | 2017 ⁷³ |
| b) Frozen Account | | |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41:... | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31:... | | 447,144 ⁶³ |
| Total Deposits | | 447,142 ⁷⁵ |
| 3. Trade Notes Receivable | | |
| 4. Accrued Debit Accounts | | |
| 5. Trade Accounts Receivable | | |
| 6. Inventories | | |
| 7. Stores | | |
| 8. Suspense Payments | | |
| 9. Prepayment | | |
| 10. Advance | | 229,972 ⁷² |
| 11. Total | ¥ | 229,972 ¹¹ |

Deferred Charges: (Schedule B)

| | |
|-------|---|
| Item: | |
| 1. | ¥ |
| 2. | |

Plant Assets: (Schedule C)

| | | |
|----------------------------|---|--|
| Item: | | |
| 1. Land | ¥ | |
| 2. Buildings | | |
| 3. Structure | | |
| 4. Machinery and Tools | | |
| 5. Office Equipments | | |
| 6. Construction in Process | | |
| 7. Total | ¥ | |

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

¥ _____

Total

¥ _____

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥ _____

Total

¥ 493,281.10

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ 19,591.00

¥ 5,330.00

Total Liabilities

¥ 24,921.00

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

¥ 570,577.00

124,137.30

119,233.26

7,804.25

¥ 248,744.60

We have examined the account of the Chasen Rentan Co, Ltd.
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, December 31, 1948.

Date: January 15th, 1948 Man of the firm.

Representative or
Responsible Person J. Ban

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: Shoen Renton Co. Ltd.
 In English: Korea Biyuette Co. Ltd.

Kind of Business: _____
 Present Business of the Branch Office: _____ Custody of Property
 Previous Business of the Head Office: Biyuette Renton Co. Ltd.
 Address in Japan: (Sanyo/Kansai Region) 3-14-10, 7-15, Bunkyo-ku, Tokyo
 Telephone: Biyuette Co. Tokyo

INCOME AND EXPENDITURE STATEMENT

For the Period from July 1 1948
 to December 31 1948

Income (Schedule H)

| | |
|---------------------------------------|-----------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ <u>195.24</u> |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>195.24</u> |

Expenditure (Schedule I)

Item:

| | |
|--|-------------------|
| 1. Salaries, Allowances, Special Allowances | ¥ <u>6,077.00</u> |
| 2. Traveling Expenses... .. | <u>390.00</u> |
| 3. Telephone and Telegraph | <u>224.00</u> |
| 4. Postage | <u>200.00</u> |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | <u>1,200.00</u> |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ <u>8,000.00</u> |

NET SURPLUS OR DEFICIT

| | |
|--|---------------------|
| Surplus or Deficit of the Period | ¥ <u>2804.24</u> |
| Surplus or Deficit of Previous Period ... | ¥ <u>124,137.30</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ <u>119,233.25</u> |
| Surplus or Deficit carried Forward ... | ¥ <u>257,178.29</u> |

内 務 明 細 簿

DETAILS OF ITEMS

Schedule A

1 Deposit in Bonds

| The Name of Bank | Kind of Deposit | The Amount | Serial No. of Receipt | Total |
|------------------|-----------------|------------|-----------------------|-------------|
| Teikoku Bank | Savings Deposit | ¥ 195.24 | 18717.22 | ¥ 18,912.22 |
| Chiyoda Bank | — | ¥ 244.13 | 18717.22 | ¥ 24,612.22 |
| Meiji Bank | Special Deposit | ¥ 1541.13 | — | ¥ 1,541.13 |
| Total | | ¥ 2,019.23 | ¥ 44,162.12 | ¥ 44,162.12 |

2 Advances

The Name

Chusen Seisakusha
Chusen Kosen Kaisha

The Remarks Column
Spec. of Sewing Machine and Spinning
Machine and Sewing Machine
Accessories and Storage
Furniture to insurance money

| The Name | The Amount |
|----------|--------------|
| — | ¥ 223,152.70 |
| — | ¥ 475.23 |
| Total | ¥ 3748.42 |
| | ¥ 227,373.20 |

Schedule B

1 Accounts Payable

The Name

M. J. Iwata

M. Nakajima

—

M. S. Kida

—

S. Kamegawa

—

Total

2 Deposits Received

Chusen Kosen Kaisha

—

—

Schedule C

1 Interest Received

Teikoku Bank

—

Interest of Deposit

—

—

—

—

—

—

—

—

—

—

—

—

| |
|-------------------------|
| Location of Head Office |
| Korea |

The Name of the Company: *Chosen Iron & Steel Works, Ltd. (Incorporated in Korea)*
 In English *Chosen Iron & Steel Works, Ltd. (Incorporated in Korea)*
 Kind of Business: *Iron and steel works*
 Present Business of the Branch Office: *Same as above*
 Previous Business of the Head Office: *Same as above*
 Address in Japan: *1-1, Marunouchi 1-chome, Chiyoda-ku, Tokyo*
 Telephone: *Marunouchi 1796*

BALANCE SHEETS

As at *1st Jan.* 19*49*

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-----|------------------|
| Item: | | ¥ |
| 1. Cash | ... | ... |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | ... |
| b) Frozen Account | ... | ... |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41:... | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31:... | | |
| Total Deposits | ... | ... |
| 3. Trade Notes Receivable | ... | ... |
| 4. Accrued Debit Accounts | ... | ... |
| 5. Trade Accounts Receivable | ... | ... |
| 6. Inventories | ... | ... |
| 7. Stores | ... | ... |
| 8. Suspense Payments | ... | ... |
| 9. Prepayment | ... | ... |
| 10. Advance | ... | ... |
| 11. | | |
| Total | ... | ¥ <i>969,640</i> |

Deferred Charges: (Schedule B)

| | | |
|-------|--|-----|
| Item: | | ¥ |
| 1. | | ... |
| 2. | | ... |

Plant Assets: (Schedule C)

| | | |
|----------------------------|-----|------------------|
| Item: | | ¥ |
| 1. Land | ... | ... |
| 2. Buildings | ... | ... |
| 3. Structure | ... | ... |
| 4. Machinery and Tools | ... | ... |
| 5. Office Equipments | ... | ... |
| 6. Construction in Process | ... | ... |
| 7. | | ... |
| Total | ... | ¥ <i>969,640</i> |

33%

Good-Will, Patents, etc. : (Schedule D)

Item:

1.
2.

¥ _____

Total

¥ _____

Investments : (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
5.

¥ 4,900--

Total
Total Assets... ..

¥ 4,900--
¥ 57,674

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
11.

¥ _____

4,379,465.28

Total Liabilities

¥ 3,591,657.28

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
3.
4. Surplus-or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...
Total

¥ _____

4,353,398.14

¥ 3,533,398.14

We have examined the account of the Polish Exchange Limited Partnership and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, 31st Jan. 1949, 1949.

Date: 31st Jan. 1949

Representative or
Responsible Person Rywicki, Jolanda

| |
|-------------------------|
| Location of Head Office |
| Tokyo |

The Name of the Company: *Chum Gyo Sen Goshi Kaisha, Limited*
 In English: *Chum Gyo Sen Goshi Kaisha, Limited*
 Kind of Business: *Wholesale and Retail Trade*
 Present Business of the Branch Office: *Wholesale and Retail Trade*
 Previous Business of the Head Office: *Wholesale and Retail Trade*
 Address in Japan: *No. 14, Ginza 4-chome, Chiyoda-ku, Tokyo*
 Telephone: *Shinjuku 1796*

INCOME AND EXPENDITURE STATEMENT

Income (Schedule H) For the Period from *1st Jan.* 19 *48.*
 to *31st Jan.* 19 *49.*

| | |
|---------------------------------------|------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>0</u> |

| | |
|--|------------|
| Expenditure (Schedule I) | |
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ <u>0</u> |

NET SURPLUS OR DEFICIT

| | |
|--|------------|
| Surplus or Deficit of the Period | ¥ _____ |
| Surplus or Deficit of Previous Period | ¥ _____ |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ _____ |
| Surplus or Deficit carried Forward | ¥ <u>0</u> |

| |
|-------------------------|
| Location of Head Office |
| Seoul |

The Name of the Company: Chosen Kayaku Seizo K.K., Tokyo Jintusho
 In English: Chosen Explosives Manufacturing Co., Ltd., Tokyo Office
 Kind of Business: Present Business of the Branch Office: Custody of Property
Previous Business of the Head Office: Manufacture of Explosives
 Address in Japan: No. 15-5, Ichiban-cho, Chiyoda-ku, Tokyo.
 Telephone: Kuden(33) 587-9, 2135-7.

BALANCE SHEETS

As at 31 December 1948

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-------|-------|
| Item: | | ¥ |
| 1. Cash | ..... | ..... |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ..... | 514 |
| b) Frozen Account | ..... | ..... |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41: ..... |  | ..... |
| (Deposit concerning Korea) |  | ..... |
| II) By the Finance Ministry | | |
| Ordinance No. 31: ..... |  | ..... |
| Total Deposits | ..... | 514 |
| 3. Trade Notes Receivable | ..... | ..... |
| 4. Accrued Debit Accounts | ..... | ..... |
| 5. Trade Accounts Receivable | ..... | ..... |
| 6. Inventories | ..... | ..... |
| 7. Stores | ..... | ..... |
| 8. Suspense Payments | ..... | ..... |
| 9. Prepayment | ..... | ..... |
| 10. Advance | ..... | ..... |
| 11. | ..... | ..... |
| Total | ..... | ¥ 514 |

Deferred Charges: (Schedule B)

| | | |
|-------|-------|-------|
| Item: | | ¥ |
| 1. | ..... | ..... |
| 2. | ..... | ..... |

Plant Assets: (Schedule C)

| | | |
|----------------------------|-------|-------|
| Item: | | ¥ |
| 1. Land | ..... | ..... |
| 2. Buildings | ..... | ..... |
| 3. Structure | ..... | ..... |
| 4. Machinery and Tools | ..... | ..... |
| 5. Office Equipments | ..... | ..... |
| 6. Construction in Process | ..... | ..... |
| 7. | ..... | ..... |
| Total | ..... | ¥ 337 |

Good-Will, Patents, etc. : (Schedule D)

Item:

| | | | |
|-------|-----|---|------------|
| 1. | | ¥ | _____ |
| 2. | | | _____ |
| Total | ... | ¥ | <u>514</u> |

Investments : (Schedule E)

Item:

| | | | |
|--------------|-------------------------------|---|------------|
| 1. | Government Bonds ... | ¥ | _____ |
| 2. | Securities ... | | _____ |
| 3. | Long-term Loans Receivable... | | _____ |
| 4. | Investment in Capital ... | | _____ |
| 5. | | | _____ |
| Total | ... | ¥ | <u>514</u> |
| Total Assets | ... | ¥ | <u>514</u> |

LIABILITIES (Schedule F)

Item:

| | | | |
|-------------------|--|---|-------|
| 1. | Notes Payable ... | ¥ | _____ |
| 2. | Accounts Payable ... | | _____ |
| 3. | Prepaid Amounts
received from Customers ... | | _____ |
| 4. | Trade Accounts Payable ... | | _____ |
| 5. | Deposits Received ... | | _____ |
| 6. | Expense Received ... | | _____ |
| 7. | Loans Payable ... | | _____ |
| 8. | Accrued Wages ... | | _____ |
| 9. | Reserve ... | | _____ |
| 10. | Due to other Branches ... | | _____ |
| 11. | | | _____ |
| Total Liabilities | ... | ¥ | _____ |

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

| | | | |
|-------|---|---|------------|
| Item: | | ¥ | <u>514</u> |
| 1. | Head Office Account ... | | _____ |
| 2. | Sundry Surplus Reserves ... | | _____ |
| 3. | | | _____ |
| 4. | Surplus or Deficit
at beginning of period ... | | _____ |
| 5. | Loss on Cut off of second
Restricted Account ... | | _____ |
| 6. | Surplus or Deficit for the period... | | _____ |
| Total | ... | ¥ | <u>514</u> |

We have examined the account of the Balance Sheet
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, 31 December, 1948.

Date: 31 January, 1949

Representative or
Responsible Person Frederic J. Starnes

| |
|-------------------------|
| Location of Head Office |
| Seoul |

The Name of the Company: Chosen Kayaku Gaisyo K.K., Tokyo Jimusho
 In English: Chosen Explosives Manufacturing Co., Ltd., Tokyo Office
 Kind of Business: _____
 Present Business of the Branch Office: custody of Property
 Previous Business of the Head Office: Manufacture of Explosives
 Address in Japan: No. 15-5, Ichiban-cho, Chiyoda-ku, Tokyo.
 Telephone: Kudan (33) 587-9, 2135-7.

INCOME AND EXPENDITURE STATEMENT

For the Period from 1 July, 1948.
 to 31 December 1948.

Income (Schedule H)

| Item: | | ¥ |
|---------------------------------------|--|-----------|
| 1. Interest and Dividends Received... | | _____ |
| 2. Miscellaneous Income | | _____ |
| 3. _____ | | _____ |
| 4. _____ | | _____ |
| 5. _____ | | _____ |
| Total | | ¥ _____ 0 |

Expenditure (Schedule I)

| Item: | | ¥ |
|--|--|-----------|
| 1. Salaries, Allowances, Special Allowances | | ¥ _____ |
| 2. Traveling Expenses... .. | | _____ |
| 3. Telephone and Telegraph | | _____ |
| 4. Postage | | _____ |
| 5. Stationary | | _____ |
| 6. Light | | _____ |
| 7. Rent | | _____ |
| 8. Storage | | _____ |
| 9. Insurance | | _____ |
| 10. Taxes | | _____ |
| 11. Miscellaneous Expenses... .. | | _____ |
| 12. _____ | | _____ |
| Total | | ¥ _____ 0 |

NET SURPLUS OR DEFICIT

| | |
|--|-----------|
| Surplus or Deficit of the Period | ¥ _____ 0 |
| Surplus or Deficit of Previous Period | ¥ _____ 0 |
| Extraordinary Charges: Loss on Cut-off of second Restricted Account | ¥ _____ 0 |
| Surplus or Deficit carried Forward | ¥ _____ 0 |

原稿

Location of Head
Office

Korea

The Name of the Company: Shoyo Kogyo Kabushiki Kaisha
In English: The Shoyo Mining Co Ltd

Kind of Business: _____
Present Business of the Branch Office: _____ Custody of Property
Previous Business of the Head Office: The Manufacture and Sales of Electrodes
Address in Japan: 13 Miyama City Ichinoseki Iwate Pref. and Carbon Rods.
Telephone: Ichinoseki 282

BALANCE SHEETS

As at 31 December 1948.

ASSETS

Current Assets: (Schedule A)

Item: 1. Cash ¥ 1,421.32
2. Deposits in Banks:
Original Account:
a) Free Account 57.17
b) Frozen Account 13,889.66
Special Account:

I) By the Finance Ministry
Ordinance No. 41:
(Deposit concerning Korea)
II) By the Finance Ministry
Ordinance No. 31:
Total Deposits 8,734.48
~~189,993.02~~
189,993.02

3. Trade Notes Receivable
4. Accrued Debit Accounts
5. Trade Accounts Receivable
6. Inventories
7. Stores
8. Suspense Payments
9. Prepayment
10. Advance
11.
Total ¥ 2,13,895.65

Deferred Charges: (Schedule B)

Item: 1. ¥
2.

Plant Assets: (Schedule C)

Item: 1. Land ¥
2. Buildings 134,044.22
3. Structure
4. Machinery and Tools
5. Office Equipments
6. ~~Construction in Progress~~ Abroad Assets 14,156.80
7. Receivable Moneys 48,165.55
Total ¥ 196,367.12

340

Good-Will, Patents, etc.: (Schedule D)

Item:

1.
2.

Total

五、

五

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable... ..
4. Investment in Capital
5.

五

Total

五

¥ 410,262.77

LIABILITIES (Schedule F)

Item:

- | | | |
|-----|---|---------------------------------|
| | ¥ | |
| 1. | Notes Payable | |
| 2. | Accounts Payable | |
| 3. | Prepaid Amounts
received from Customers | |
| 4. | Trade Accounts Payable | |
| 5. | Deposits Received | |
| 6. | Suspense Received | |
| 7. | Loans Payable | |
| 8. | Accrued Wages | |
| 9. | Reserve | |
| 10. | Due to other Branches | |
| 11. | | |
| | | <u>1. 418,819.⁰⁰</u> |

五

1.418,819.00

¥ 1,418,819.00

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item:

- | | | | | | |
|---|-----|-----|-----|---|--------------|
| 1. Head Office Account | ... | ... | ... | ¥ | |
| 2. Sundry Surplus Reserves | ... | ... | ... | | |
| 3. | | | | | |
| 4. Surplus Deficit | | | | | |
| at beginning of period | ... | ... | ... | | 1,647,718.00 |
| 5. Loss on Cut off of second | | | | | |
| Restricted Account | ... | ... | ... | | |
| 6. Surplus Deficit for the period... | | | | | 87,180.00 |
| Total | ... | ... | ... | ¥ | 1,674,898.42 |

五

1.647,718.00

¥ 1,674,898.42

We have examined the account of the and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of, 31 December, 1948.

Date: 10 March 1949

Representative or Responsible Person

251

| | |
|-------------------------|-------|
| Location of Head Office | Korea |
|-------------------------|-------|

The Name of the Company: **Shoyo Kogyo Kabushiki Kaisha**
 In English: **The Shoyo Mining Co Ltd**
 Kind of Business: _____
 Present Business of the Branch Office: _____
 Previous Business of the Head Office: **The manufacturing and selling of Pig-iron**
 Address in Japan: **1-2 Higashima City, Takinokuchi Town, Iwate Pref.**
 Telephone: **Takinokuchi 2282**

INCOME AND EXPENDITURE STATEMENT

For the Period from 1 July 1948
 to 31 December 1948

Income (Schedule H)

| Item: | |
|---------------------------------------|---------------------|
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | ¥ <u>53,000.00</u> |
| 3. Deposit Cash | <u>8,000.00</u> |
| 4. By Account Receivable | <u>50,000.00</u> |
| 5. Payment of Free Deposit | <u>10,000.00</u> |
| Total | ¥ <u>124,000.00</u> |

Expenditure (Schedule I)

| Item: | |
|--|---------------------|
| 1. Salaries, Allowances, Special Allowances | ¥ <u>42,000.00</u> |
| 2. Traveling Expenses | <u>15,200.00</u> |
| 3. Telephone and Telegraph | <u>3,250.00</u> |
| 4. Postage | <u>520.00</u> |
| 5. Stationary | <u>1,500.00</u> |
| 6. Light | <u>630.00</u> |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | <u>2,130.00</u> |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses | <u>8,250.00</u> |
| 12. Payment (Return of 100 Yen damages) | <u>83,000.00</u> |
| Total | ¥ <u>147,180.00</u> |

NET SURPLUS OR DEFICIT

| | |
|--|-----------------------|
| Surplus or Deficit of the Period | ¥ <u>23,180.00</u> |
| Surplus or Deficit of Previous Period | ¥ <u>164,712.42</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | _____ |
| Surplus or Deficit carried Forward | ¥ <u>1,634,892.42</u> |

Details of Items

Schedule A

2. Deposits in Banks

| Name of Banks | Description | Amount | Remarks |
|---|-----------------|-------------|--|
| Iwate Shokusan Bank,
Ichinoseki Branch | Frozen Account | ¥ 1,3889.66 | |
| Ditto | Current Deposit | 8,734.48 | By the Finance Ministry
Ordinance No 31 |
| Total | | ¥ 22,624.14 | |

Schedule C 2. Buildings

| Location | Construction | Area | Purchase Price or
Building Cost | Book Value |
|---|--|----------------|------------------------------------|-------------|
| 1/3 Niigata, Ichinoseki
- City, Iwate Pref | State roofed,
wooden and one story | tsudo
32,25 | ¥ 54,032.22 | ¥ 54,032.22 |
| Ditto | Ditto | 14,75 | 45,000.00 | 45,000.00 |
| Ditto | Cedar-bark-roofed
wooden and one
story | 12,00 | 3,012.00 | 3,012.00 |
| Ditto | Ditto | 48,00 | 32,000.00 | 32,000.00 |
| Total | | 99.00 | 134,042.22 | 134,042.22 |

Schedule C

6. Abroad Assets

| Name of Bank | Description | Amount | Remarks |
|--------------------------------|----------------------------|-------------|---------|
| Taiwan Bank, Kiirun
Branch, | Special current
deposit | ¥ 14,156.80 | |

Schedule C

7. Receivable Money

| Location | Name of Co. | Description | Amount |
|--|-------------------------|------------------------|-----------|
| 6 of 2, Muromachi,
Nihonbashi, Chuoku,
Tokyo | Mitsui Bussan
Kaisha | Accounts
Receivable | 48,165.55 |

| |
|----------------------------|
| Location of
Head Office |
| Korea |

The name of Company: Ripsatehngan Kamsukihari
aka Jisyo Gimukho
In English: Ripsan Mining Co. Ltd. Jisyo Office

Kind of Business:

Present Business of The Branch Office: Custody of Property
Previous Business of the Head-Office: Mining & Production
of Hematite, pig-iron, Cast-iron.

Residence: No. 35 5-chome, Aoyama-mura-mukho Minami
District Tokyo

87

Balance Sheet

as at 31 December 1948

Assets.

Current assets (Schedule A)

Item

¥ 238.

1. Cash
2. Deposits in Banks

Original Account

a) Free account

b) Restricted account ¥ 1,734

c) Frozen account

¥ 1065,861

Special account by the

Finance

3. Notes and account Receivable

4. Inventories

5. Stores

6. Surplus Payments

¥ 289,305

7. Provisions for purchase

Total

¥ 1,357,138

Depreciated Charges (Schedule B)

nothing

Plant, assets (Schedule C)

nothing

344

Wells, plants, etc. (Schedule D)

Investments.

nothing.

Total assets

\$ 1,357,138

Liabilities (Schedule F)

item

1. Notes Payable
2. Account Payable
3. Pre-paid amounts
4. Deposits Received
5. Insurance Receipts
6. Loans payable

Received from Customers

Total Liabilities

\$ 220,203

Excess of assets (Schedule G)
(or Net Worth)

item

1. Head Office account \$ 1,432,328
2. Sunday Surplus Reserve
- 3
- 4
5. Deposit at beginning of period
6. Surplus or Deposit for the period

Total

\$ 1,136,935

We have examined the account of the Aspen Mining Co. Ltd. Tokyo Office and (subject to the valuation of Plant, Patents, and Good Will being correct) we certify that in our opinion, the above Balance Sheet correctly sets forth the financial position of the company as of 31 December 1948.

Date: 31 December 1948.

345

Representative of

Responsible Person,

Kiyoshi Matsumura

| |
|----------------------------|
| Location of
Head Office |
| Korea. |

The name of the company; Kōryūtei Tōkyō Kaisha, Ltd. -
aka Tōkyō & Imabari
In English; Kōryūtei Tōkyō Kaisha, Ltd. Tōkyō Office
Kind of Business;
Present Business of the Branch Office; Custody of Property.
Previous Business of the Head Office; Mining and producing
of Hematite, pig-iron, cast-iron.
Residence; no. 35-5 Chomei Chikara - Aoyama-ku, Minato district, Tōkyō.

Income, and Expenditure Statement.

For the period from 1 July 1948
to 31 December 1948

Income (Schedule H)

nothing

Expenditure (Schedule I)

nothing

Total

0

Net Surplus or Deficit.

Surplus or Deficit of the period

Deficit of previous period

Extraordinary charges; loss on

cut off of the second Restricted Account

Deficit carried forward

¥ 295,393

¥ 295,393

| |
|-------------------------|
| Location of Head Office |
| CORU. |

The Name of the Company: Sanshu Kairiatu Katsushiki Kaisha Tokyo Jimusho
 In English: Sanshu Development Co. Ltd.
 Kind of Business: Tokyo office
 Present Business of the Branch Office: Custody of Property
 Previous Business of the Head Office: Trading & Chemical Industry
 Address in Japan: Wakatsukogyo 23, 24, 13 Sanshu, 13 Sanshu, 13 Sanshu
 Telephone: Shinjuku-ku Shinjuku-cho Minato-ku Tokyo-10
Shinjuku-ku Shinjuku-cho Minato-ku Tokyo-10

BALANCE SHEETS

As at 31 Dec. 19 48.

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|---|--|
| Item: | | |
| 1. Cash | ¥ | 866 |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ¥ | 353 |
| b) Frozen Account | ¥ | 35,494 (Sanku Bank Osaka, Nishinomiya Branch office) |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41: | | |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31: | | |
| Total Deposits | | |
| 3. Trade Notes Receivable | | |
| 4. Accrued Debit Accounts | | |
| 5. Trade Accounts Receivable | | |
| 6. Inventories | | |
| 7. Stores | | |
| 8. Suspense Payments | | |
| 9. Prepayment | | |
| 10. Advance | | |
| 11. Total | ¥ | 36,713 |

Deferred Charges: (Schedule B)

| | |
|-------|---|
| Item: | |
| 1. | ¥ |
| 2. | |

Plant Assets: (Schedule C)

| | |
|----------------------------|---------|
| Item: | |
| 1. Land | ¥ |
| 2. Buildings | |
| 3. Structure | |
| 4. Machinery and Tools | 2,331 |
| 5. Office Equipments | |
| 6. Construction in Process | |
| 7. Total | ¥ 2,331 |

The Name of the Communist King of

Item:

天

天

Item:

毒

天 天

39044

Item:

五

223.500 (Snodden-Kelley & Litz)

223.600

(or Net Worth)

Item:

316654

497.890

3222

184456

Date: March, 1949

H. Shue
Head of Tokyo office
Responsible Person *Sanitaka Development Co Ltd*

(P. 2)

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Part 1. The Name of the Company
(In English)
Sanku Kairaku Kasei Co. Ltd.
Sanku Kairaku Kasei Co. Ltd.
Sanku Kairaku Kasei Co. Ltd.
Sanku Kairaku Kasei Co. Ltd.

Location of Head Office
Kure

The Name of the Company: Sanku Kairaku Kasei Co. Ltd.
In English: Sanku Kairaku Kasei Co. Ltd.
Kind of Business: Tokyo office.
Present Business of the Branch Office: Construction & Development Co. Ltd.
Previous Business of the Head Office: Construction & Development Co. Ltd.
Address in Japan: Shinjuku-ku, Tokyo 162-0841
Telephone: 3-1111
Shinjuku-ku, Tokyo 162-0841

INCOME AND EXPENDITURE STATEMENT

For the Period from July 1948
to 31 Dec 1948

Income (Schedule H)

| | | |
|---------------------------------------|---|------------|
| Item: | | |
| 1. Interest and Dividends Received... | ¥ | <u>542</u> |
| 2. Miscellaneous Income | | |
| 3. | | |
| 4. | | |
| 5. | | |
| Total | ¥ | <u>542</u> |

Expenditure (Schedule I)

| | | |
|--|---|-------------|
| Item: | | |
| 1. Salaries, Allowances, Special Allowances | ¥ | <u>3744</u> |
| 2. Traveling Expenses... | | |
| 3. Telephone and Telegraph ... | | |
| 4. Postage | | |
| 5. Stationary | | |
| 6. Light | | |
| 7. Rent | | |
| 8. Storage | | |
| 9. Insurance | | |
| 10. Taxes | | |
| 11. Miscellaneous Expenses ... | | |
| 12. | | |
| Total | ¥ | <u>3744</u> |

NET SURPLUS OR DEFICIT

| | | |
|--|---|---------------|
| Surplus or Deficit of the Period | ¥ | <u>3222</u> |
| Surplus or Deficit of Previous Period ... | ¥ | <u>497890</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ | <u>501112</u> |
| Surplus or Deficit carried Forward ... | | |

348

| |
|-------------------------|
| Location of Head Office |
| Corea |

The Name of the Company: Sanehoku Tetsudo Kabushiki Kaisha.
In English: Sanehoku Railway Co., Ltd.

Kind of Business: Custody of Property
Present Business of the Branch Office: Carriage of Coal & Passengers.
Previous Business of the Head Office: e/o Nishiden Kogyo. 13, Shiba Shin-Sakurada-
Address in Japan: cho, Minato-ku, Tokyo.
Telephone: Ginza (57) 0,095

INCOME AND EXPENDITURE STATEMENT

For the Period from 1 July 1948.
to 31 Dec. 1948.

Income (Schedule H)

| | |
|---------------------------------------|------------|
| Item: | |
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ <u>0</u> |

Expenditure (Schedule I)

| | |
|--|------------|
| Item: | |
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ <u>0</u> |

NET SURPLUS OR DEFICIT

| | |
|--|------------|
| Surplus or Deficit of the Period | ¥ <u>0</u> |
| Surplus or Deficit of Previous Period | ¥ <u>0</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ <u>1</u> |
| Surplus or Deficit carried Forward | ¥ <u>0</u> |

Investments:

| | | |
|-------------------------------|-----|---|
| Item: | | |
| 1. Government Bonds | ... | ¥ |
| 2. Long-term Investments | ... | |
| — Securities | ... | |
| 3. Long-term Loans Receivable | ... | |
| 4. | | |
| Total | ... | ¥ |
| Total Assets | ... | ¥ |

LIABILITIES (Schedule F)

| | | |
|--|-----|---|
| Item: | | |
| 1. Notes Payable | ... | ¥ |
| 2. Accounts Payable | ... | |
| 3. Prepaid Amounts | ... | |
| Received from Customers | ... | |
| 4. Deposits Received | ... | |
| 5. Loans Payable | ... | |
| 6. Accrued Wages | ... | |
| 7. Reserves (Not deductible from Assets) | ... | |
| 8. Due to other Branches | ... | |
| 9. | | |
| 10. | | |
| 11. | | |
| Total Liabilities | ... | ¥ |

EXCESS OF ASSETS (Schedule G)
 (or Net Worth)

| | | |
|--|-----|---|
| Item: | | |
| 1. Head Office Account | ... | ¥ |
| 2. Sundry Surplus Reserves | ... | |
| 3. | | |
| 4. | | |
| 5. Surplus or Deficit at beginning of period | ... | |
| 6. Surplus or Deficit for the period | ... | |
| Total | ... | ¥ |

We have examined the account of the Saishu Railway Co. Ltd.
 and (Subject to the valuation of Plant, Patents and Good-Will being correct) we certify
 that in our opinion, the above Balance Sheet correctly sets forth the financial position
 of the company as of as of 31 Dec., 1948.

Date: March 1949.

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H. Sueno
 Head of Tokyo office
 Representative or
 Responsible Person Saishu Railway Co. Ltd.

3-1
1. Coal
Investment

| |
|-------------------------|
| Location of Head Office |
| Cereza |

The Name of the Company: Sanehoku Tetsudo Kabushiki Kaisha.
In English: Sanehoku Railway Co., Ltd.

Kind of Business: _____
Present Business of the Branch Office: Custody of Property
Previous Business of the Head Office: Carriage of Coal & Passengers.
Address in Japan: 6/o Nishiden Kogyo. 13. Shiba Shin-Sakurada-cho. Minato-ku, Tokyo.
Telephone: _____

BALANCE SHEETS

As at 1/Dec. 1948.

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|-----|------------|
| Item: | | ¥ |
| 1. Cash... | ... | ... |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | ... | ... |
| b) Frozen Account | ... | ... |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41:... | ... | ... |
| (Deposit concerning Korea) | | |
| II) By the Finance Ministry | | |
| Ordinance No. 31:... | ... | ... |
| Total Deposits | ... | ... |
| 3. Trade Notes Receivable | ... | ... |
| 4. Accrued Debit Accounts | ... | ... |
| 5. Trade Accounts Receivable | ... | ... |
| 6. Inventories | ... | ... |
| 7. Stores | ... | ... |
| 8. Suspense Payments | ... | ... |
| 9. Prepayment | ... | ... |
| 10. Advance | ... | ... |
| 11. Total | ... | ¥ <u>0</u> |

Deferred Charges: (Schedule B)

| | | |
|-------|-----|-----|
| Item: | | ¥ |
| 1. | ... | ... |
| 2. | ... | ... |

Plant Assets: (Schedule C)

| | | |
|----------------------------|-----|------------|
| Item: | | ¥ |
| 1. Land | ... | ... |
| 2. Buildings | ... | ... |
| 3. Structure | ... | ... |
| 4. Machinery and Tools | ... | ... |
| 5. Office Equipments | ... | ... |
| 6. Construction in Process | ... | ... |
| 7. Total | ... | ¥ <u>0</u> |

| |
|-------------------------|
| Location of Head Office |
| Japan |

The Name of the Company: Sanyo Daiichi Kaisha, Ltd.
 In English: Sanyo Daiichi Kaisha Co., Ltd.

Kind of Business: _____
 Present Business of the Branch Office: _____ Custody of Property
 Previous Business of the Head Office: Business of Post Japan
 Address in Japan: 57 Sakuragaoka-cho, Seto-ku, Osaka
 Telephone: 2188

BALANCE SHEETS

As at 31st Dec. 1948

ASSETS

Current Assets: (Schedule A)

| | | |
|------------------------------|---|----------------|
| Item: | | |
| 1. Cash... | ¥ | <u>11,37</u> |
| 2. Deposits in Banks: | | |
| Original Account: | | |
| a) Free Account | | |
| b) Frozen Account | | <u>1411.44</u> |
| Special Account: | | |
| I) By the Finance Ministry | | |
| Ordinance No. 41:... | | |
| II) By the Finance Ministry | | |
| (Deposit concerning Korea) | | |
| Ordinance No. 31:... | | |
| Total Deposits | | |
| 3. Trade Notes Receivable | | |
| 4. Accrued Debit Accounts | | |
| 5. Trade Accounts Receivable | | |
| 6. Inventories | | |
| 7. Stores | | |
| 8. Suspense Payments | | |
| 9. Prepayment | | |
| 10. Advance | | |
| 11. | | |
| Total | ¥ | <u>1422.81</u> |

Deferred Charges: (Schedule B)

| | |
|-------|---|
| Item: | |
| 1. | ¥ |
| 2. | |

Plant Assets: (Schedule C)

| | |
|----------------------------|------------|
| Item: | |
| 1. Land | ¥ |
| 2. Buildings | |
| 3. Structure | |
| 4. Machinery and Tools | |
| 5. Office Equipments | |
| 6. Construction in Process | |
| 7. | |
| Total | ¥ <u>0</u> |

Good-Will, Patents, etc. : (Schedule D)

Item:

- 1.
- 2.

Total

¥

¥

Investments : (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥

Total
Total Assets... ..

¥

1422.23

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥

Total Liabilities

¥

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

¥

1422.23

¥

1422.23

We have examined the account of the Company
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, 31st Dec, 1948.

Date:

March 31st 1949

Representative or
Responsible Person

(P. 2)

| |
|-------------------------|
| Location of Head Office |
|-------------------------|

The Name of the Company: Yamanishi Masakazu Kaseiki Kaisha
 In English: Yamanishi Kaseiki Co. Ltd.

Kind of Business: _____
 Present Business of the Branch Office: _____ Custody of Property
 Previous Business of the Head Office: Headmaster of First School
 Address in Japan: 47 Sakuma Gakko, Kamekita, Kaituma, Osaka
 Telephone: 2,188 Osaka

INCOME AND EXPENDITURE STATEMENT

For the Period from 1st July 1940
 to 31st Dec. 1940

| | |
|---------------------------------------|---------|
| Income (Schedule II) | |
| Items: | |
| 1. Interest and Dividends Received... | ¥ _____ |
| 2. Miscellaneous Income | _____ |
| 3. _____ | _____ |
| 4. _____ | _____ |
| 5. _____ | _____ |
| Total | ¥ _____ |

| | |
|--|---------|
| Expenditure (Schedule I) | |
| Items: | |
| 1. Salaries, Allowances, Special Allowances | ¥ _____ |
| 2. Traveling Expenses... .. | _____ |
| 3. Telephone and Telegraph | _____ |
| 4. Postage | _____ |
| 5. Stationary | _____ |
| 6. Light | _____ |
| 7. Rent | _____ |
| 8. Storage | _____ |
| 9. Insurance | _____ |
| 10. Taxes | _____ |
| 11. Miscellaneous Expenses... .. | _____ |
| 12. _____ | _____ |
| Total | ¥ _____ |

NET SURPLUS OR DEFICIT

| | |
|--|---------|
| Surplus or Deficit of the Period | ¥ _____ |
| Surplus or Deficit of Previous Period | ¥ _____ |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ _____ |
| Surplus or Deficit carried Forward | ¥ _____ |

Location of Head Office
Korea

The Name of the Company: Shoyo Kogyo Kabushiki Kaisha
In English: The Shoyo Mining Co Ltd.

Kind of Business: _____ Custody of Property
Present Business of the Branch Office: Mining & Refining of Black Lead.
Previous Business of the Head Office: _____
Address in Japan: 13, Miyama, Ichinoseki-city, Iwate-Pref.
Telephone: 282 Ichinoseki

BALANCE SHEETS

As at Dec. 31 1948.

ASSETS

Current Assets: (Schedule A)

Item: 1. Cash... ¥ 906,56
2. Deposits in Banks: _____
Original Account: _____
a) Free Account ... 1,358,29
b) Frozen Account ... _____
Special Account: _____
f) By the Finance Ministry
Ordinance No. 41: ... _____
(Deposit concerning Korea)

II By the Finance Ministry Ordinance No. 31: ...

Total Deposits ... 8,698,28
3. Trade Notes Receivable ... 10,059,13
4. Accrued Debit Accounts ... 70,000,95
5. Trade Accounts Receivable ... _____
6. Inventories ... _____
7. Stores ... _____
8. Suspense Payments ... _____
9. Prepayment ... _____
10. Advance ... _____
11. Overseas Assets ... 14,156,80
Total ... ¥ 95,121,48

Deferred Charges: (Schedule B)

Item: 1. _____ ¥ _____
2. _____ ¥ _____

Plant Assets: (Schedule C)

Item: 1. Land... ¥ _____
2. Buildings... 134,044,22
3. Structure ... _____
4. Machinery and Tools ... _____
5. Office Equipments ... _____
6. Construction in Process ... _____
7. _____
Total ... ¥ 134,044,22

願原稿

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

¥ _____

Total

¥ _____

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

¥ _____

Total

¥ 829,165.30

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

¥ _____

55,790.41
1,418,819.00

Total Liabilities

¥ 1,474,609.41

EXCESS OF ASSETS

(Schedule G)

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. ~~Surplus~~ Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. ~~Surplus~~ Deficit for the period...

¥ _____

1,674,898.42

420,015.48

¥ 2,067,833.90

We have examined the account of the _____
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, Dec, 31, 1948.

Date: Jan, 10, 1948.

Representative or
Responsible Person

M. Mitatori

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Location of Head Office
Korea

The Name of the Company: Shoyo Kogyo Kabushiki Kaisha
In English: The Shoyo Mining Co Ltd

Kind of Business: _____ Custody of Property
Present Business of the Branch Office: Mining & Refining of Black Lead.
Previous Business of the Head Office: _____
Address in Japan: 13, Miyama, Ichinoseki-City, Iwate-Pref.
Telephone: 282, Ichinoseki

INCOME AND EXPENDITURE STATEMENT

For the Period from July 1 1948.
to Dec. 31 1948.

Income (Schedule H)

| Item: | | ¥ |
|---------------------------------------|--|--------------------|
| 1. Interest and Dividends Received... | | <u>86,526.00</u> |
| 2. Miscellaneous Income | | <u>9,283.52</u> |
| 3. <u>Carried Forward Money</u> | | |
| 4. _____ | | |
| 5. _____ | | |
| Total | | ¥ <u>95,809.52</u> |

Expenditure (Schedule I)

| Item: | | ¥ |
|--|--|---------------------|
| 1. Salaries, Allowances, Special Allowances | | <u>42,000.00</u> |
| 2. Traveling Expenses... .. | | <u>5,200.00</u> |
| 3. Telephone and Telegraph | | <u>3,350.00</u> |
| 4. Postage | | <u>520.00</u> |
| 5. Stationary | | <u>15,000.00</u> |
| 6. Light | | <u>630.00</u> |
| 7. Heat <u>Repairs</u> | | <u>78,410.00</u> |
| 8. Storage | | <u>4,590.00</u> |
| 9. Insurance | | <u>7,050.00</u> |
| 10. Taxes | | <u>8,350.00</u> |
| 11. Miscellaneous Expenses... .. | | <u>364,225.02</u> |
| 12. <u>Special loss from Administration Charge payable by Korea.</u> | | |
| Total | | ¥ <u>515,825.02</u> |

NET SURPLUS OR DEFICIT

| | |
|--|-----------------------|
| Surplus or Deficit of the Period | ¥ <u>42,000.52</u> |
| Surplus or Deficit of Previous Period | ¥ <u>1,647,718.42</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ <u>2,067,833.20</u> |
| Surplus or Deficit carried Forward | |

Details of Items

Schedule A

2. Deposits in Banks

| Name of Banks | Description | Amount | Remarks |
|---|-----------------|-------------------------|---|
| Iwate Shokusan Bank,
Ichinoseki Branch | Current Deposit | 1,358. ²⁹ | |
| Ditto | Ditto | 8,698. ²⁸ | By the Finance Ministry
Ordinance No. 31 |
| Total | | ¥ 10,057. ¹² | |

4. Accrued Debit Accounts

| Location | Name of Co | Description | Amount |
|---|----------------------|---------------------|-------------------------|
| Idz, Muromachi, Nihon-
bashi, Chuo-ku, Tokyo | Mitsui Bussan Kaisha | Accounts Receivable | ¥ 70,000. ²⁵ |

11. Overseas Assets

| Name of Bank | Description | Amount | Remarks |
|----------------------------------|----------------------------|-------------------------|---------|
| Taiwan Bank, Keelung,
Branch. | Special Current
deposit | ¥ 14,156. ⁸⁰ | |

Schedule C

2. Buildings

| Location | Construction | Area | Purchase price
or building cost | Book
Value |
|--|---|---------------------|------------------------------------|-------------------------|
| 13, Niijama, Ichinoseki-
city, Iwate - Pref | Slate roofed, wooden
and one storied | 32.25 ²⁴ | ¥ 54,032. ²² | ¥ 54,032. ²² |
| Ditto | Ditto | 14.75 | 45,000. ⁰⁰ | 45,000. ⁰⁰ |
| Ditto | Cedar-bark-roofed
wooden and one storied | 12.00 | 3,012. ⁰⁰ | 3,012. ⁰⁰ |
| Ditto | Ditto | 40.00 | 32,000. ⁰⁰ | 32,000. ⁰⁰ |
| Total | | 99.00 | 134,044. ²² | 134,044. ²² |

Station of Head Office

The Name of the Company: Chang + Co. Ltd.
In English: Chang + Co. Ltd.
Kind of Business: Wholesale Trade
Present Business of the Branch Office: Wholesale Trade
Previous Business of the Head Office: Wholesale Trade
Address in Japan: Tokyo, Minami 1-chome, Nishi-Shinjuku-ku
Telephone: 17-2145

BALANCE SHEETS

As at Dec. 31st 1948

ASSETS

Current Assets: (Schedule A)

Item: 1. Cash ¥ 130 11
2. Deposits in Banks: 1992 13
Original Account: 130 10
a) Free Account
b) Frozen Account

Special Account:

I) By the Finance Ministry
Ordinance No. 41: 244 63
(Deposit concerning Korea)
II) By the Finance Ministry
Ordinance No. 31: 210 13
Total Deposits 244 63

3. Trade Notes Receivable
4. Accrued Debit Accounts
5. Trade Accounts Receivable
6. Inventories
7. Stores
8. Suspense Payments
9. Prepayment
10. Advance
11. Total ¥ 21007 63

Deferred Charges: (Schedule B)

Item: 1. ¥
2. ¥

Plant Assets: (Schedule C)

Item: 1. Land ¥
2. Buildings ¥
3. Structure ¥
4. Machinery and Tools ¥
5. Office Equipments ¥
6. Construction in Process ¥
7. Total ¥

Good-Will, Patents, etc.: (Schedule D)

Item:

- 1.
- 2.

Total

Investments: (Schedule E)

Item:

1. Government Bonds
2. Securities
3. Long-term Loans Receivable...
4. Investment in Capital
- 5.

Total
Total Assets... ..

LIABILITIES (Schedule F)

Item:

1. Notes Payable
2. Accounts Payable
3. Prepaid Amounts
received from Customers
4. Trade Accounts Payable
5. Deposits Received
6. Suspense Received
7. Loans Payable
8. Accrued Wages
9. Reserve
10. Due to other Branches
- 11.

Total Liabilities

EXCESS OF ASSETS

(or Net Worth)

Item:

1. Head Office Account
2. Sundry Surplus Reserves
- 3.
4. Surplus or Deficit
at beginning of period
5. Loss on Cut off of second
Restricted Account
6. Surplus or Deficit for the period...

Total

We have examined the account of the Korean Steel Ind. Co., Ltd.
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, Dec. 31st, 1944.

Date: March 31st 1949

Representative or
Responsible Person

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(P, 2)

| |
|-------------------------|
| Location of Head Office |
| <i>Kobe, Japan</i> |

The Name of the Company: *Daenshitei Ten Kishaiki Ken'ichu*
In English: *Kansai Ten Kishaiki, Ltd. Tokyo*
Ban'ich

Kind of Business: _____
Present Business of the Branch Office: *Steel Manufacturing*
Previous Business of the Head Office: *Steel Manufacturing*
Address in Japan: *Yokohama, No. 2, Yokohama, Kanagawa, Tokyo*
Telephone: *57-4745* *Chiyodaku, Tokyo*

INCOME AND EXPENDITURE STATEMENT

For the Period from *July 1st* 19*48*
to *Dec. 31st* 19*48*

Income (Schedule H)

| | | |
|---------------------------------------|--|------------------------|
| Item: | | ¥ |
| 1. Interest and Dividends Received... | | _____ |
| 2. Miscellaneous Income | | _____ |
| 3. | | _____ |
| 4. | | _____ |
| 5. | | _____ |
| Total | | ¥ <u> / </u> |

Expenditure (Schedule I)

| | | |
|--|--|------------------------|
| Item: | | ¥ |
| 1. Salaries, Allowances, Special Allowances | | _____ |
| 2. Traveling Expenses... .. | | _____ |
| 3. Telephone and Telegraph | | _____ |
| 4. Postage | | _____ |
| 5. Stationary | | _____ |
| 6. Light | | _____ |
| 7. Rent | | _____ |
| 8. Storage | | _____ |
| 9. Insurance | | _____ |
| 10. Taxes | | _____ |
| 11. Miscellaneous Expenses... .. | | _____ |
| 12. | | _____ |
| Total | | ¥ <u> / </u> |

NET SURPLUS OR DEFICIT

| | |
|--|---------------------|
| Surplus or Deficit of the Period | ¥ <u>309,367.76</u> |
| Surplus or Deficit of Previous Period ... | ¥ <u>309,367.76</u> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ <u>309,367.76</u> |
| Surplus or Deficit carried Forward | |

Location of Head Office
Kobe, Korea

The Name of the Company: Chosen Seitoku Kaishaiki Kaisha
In English: Korean Steel Ind. Co. Ltd.
Kind of Business: Yokyo Branch.
Present Business of the Branch Office: Custody of Property
Previous Business of the Head Office: Steel Manufacturing
Address in Japan: Tokyo Pref. No. 2, Nakano 4-chome, Nishi-Shinjyuku-ku, Tokyo
Telephone: 57-2745

BALANCE SHEETS

As at Dec. 31st 1948.

ASSETS

Current Assets: (Schedule A)

| | |
|------------------------------|-------------------|
| Item: | |
| 1. Cash | ¥ <u>780 77</u> |
| 2. Deposits in Banks: | |
| Original Account: | |
| a) Free Account | <u>19902 13</u> |
| b) Frozen Account | <u>130 70</u> |
| Special Account: | |
| I) By the Finance Ministry | |
| Ordinance No. 41: | |
| (Deposit concerning Korea) | |
| II) By the Finance Ministry | |
| Ordinance No. 31: | <u>24463</u> |
| Total Deposits | <u>20296 76</u> |
| 3. Trade Notes Receivable | |
| 4. Accrued Debit Accounts | |
| 5. Trade Accounts Receivable | |
| 6. Inventories | |
| 7. Stores | |
| 8. Suspense Payments | |
| 9. Prepayment | |
| 10. Advance | |
| 11. | |
| Total | ¥ <u>21007 63</u> |

Deferred Charges: (Schedule B)

| | |
|-------|---------|
| Item: | |
| 1. | ¥ _____ |
| 2. | _____ |

Plant Assets: (Schedule C)

| | |
|----------------------------|---------|
| Item: | |
| 1. Land | ¥ _____ |
| 2. Buildings | _____ |
| 3. Structure | _____ |
| 4. Machinery and Tools | _____ |
| 5. Office Equipments | _____ |
| 6. Construction in Process | _____ |
| 7. | _____ |
| Total | ¥ _____ |

Good-Will, Patents, etc.: (Schedule D)

Item:

1.
2.

¥ _____

Total

¥ _____

Investments: (Schedule E)

Item:

1. Government Bonds ¥ _____
2. Securities _____
3. Long-term Loans Receivable... .. _____
4. Investment in Capital _____
5. _____

Total
Total Assets... ..

¥ _____
¥ 21,007,63

LIABILITIES (Schedule F)

Item:

1. Notes Payable ¥ _____
2. Accounts Payable _____
3. Prepaid Amounts
received from Customers _____
4. Trade Accounts Payable _____
5. Deposits Received _____
6. Suspense Received _____
7. Loans Payable _____
8. Accrued Wages _____
9. Reserve _____
10. Due to other Branches _____
11. _____

Total Liabilities

¥ _____
0

EXCESS OF ASSETS (Schedule G)

(or Net Worth)

Item:

- 1. Head Office Account ¥ 330,369.38
2. Sundry Surplus Reserves _____
3. _____
4. Surplus or Deficit
at beginning of period 309,341.76
5. Loss on Cut off of second
Restricted Account 209,341.76
6. Surplus or Deficit for the period... .. _____
Total ¥ 21,007,63

We have examined the account of the Korean Steel Ind. Co., Ltd.
and (subject to the valuation of Plant, Patents and Good-Will being correct) we certify
that in our opinion, the above Balance Sheet correctly sets forth the financial position
of the company as of, Dec. 31st, 1944.

Date: Jan. 31st 1949

Representative or
Responsible Person Manager of Tokyo Branch,
Shigeo Kuroki

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試算原稿

| |
|--|
| Location of Head Office
<i>Kanagawa</i> |
|--|

The Name of the Company: *Daewoo Seisaku Kaisha, Ltd. Kanagawa*
In English: *Kanagawa Daewoo Seisaku Kaisha, Ltd. Kanagawa*
Kind of Business: *Manufacturing*
Present Business of the Branch Office: *Steel Manufacturing*
Previous Business of the Head Office: *Steel Manufacturing*
Address in Japan: *1-2, 1st Floor, Kanagawa Daewoo Seisaku Kaisha, Ltd. Kanagawa*
Telephone: *57-4745*

INCOME AND EXPENDITURE STATEMENT

For the Period from *July 1st* 19*68*
to *Dec 31st* 19*68*

Income (Schedule H)

| Item: | | ¥ |
|---------------------------------------|--|------------|
| 1. Interest and Dividends Received... | | |
| 2. Miscellaneous Income | | |
| 3. | | |
| 4. | | |
| 5. | | |
| Total | | ¥ <i>1</i> |

Expenditure (Schedule I)

| Item: | | ¥ |
|--|--|---------------------|
| 1. Salaries, Allowances, Special Allowances | | |
| 2. Traveling Expenses... .. | | |
| 3. Telephone and Telegraph | | |
| 4. Postage | | |
| 5. Stationary | | |
| 6. Light | | |
| 7. Rent | | |
| 8. Storage | | |
| 9. Insurance | | |
| 10. Taxes | | |
| 11. Miscellaneous Expenses... .. | | |
| 12. | | |
| Total | | ¥ <i>309,361.76</i> |

NET SURPLUS OR DEFICIT

| | |
|--|---------------------|
| Surplus or Deficit of the Period | ¥ <i>309,361.76</i> |
| Surplus or Deficit of Previous Period | ¥ <i>309,361.76</i> |
| Extraordinary Charges: Loss on Cut off of second Restricted Account | ¥ <i>309,361.76</i> |
| Surplus or Deficit carried Forward | ¥ <i>309,361.76</i> |

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