

半 期 報 告 書

(134) 17
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東京インキ株式会社

(265014)

第134期中（自平成17年4月1日 至平成17年9月30日）

(EJNET) 27 30
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東京インキ株式会社

【表紙】

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TOKYO PRINTING INK MFG CO, LTD

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第一部 【企業情報】

第1 【企業の概況】

1 【主要な経営指標等の推移】

(1)

	132	133	134	132	133
	15	16	17	15	16
	15 30	16 30	17 30	16 31	17 31
()	26,365,516	26,866,371	28,102,323	54,089,124	55,014,191
()	502,730	537,004	232,578	1,116,108	1,105,194
() ()	245,686	220,025	45,864	222,138	525,719
()	18,364,436	18,478,583	19,911,069	18,470,109	19,409,322
()	44,002,015	43,660,612	47,570,762	44,292,959	46,281,159
()	674.97	679.63	733.10	677.75	713.34
() ()	9.03	8.09	1.69	6.88	18.34
() ()					
()	41.7	42.3	41.9	41.7	41.9
()	800,371	1,585,181	824,096	2,074,075	2,251,027
()	519,551	918,764	1,108,460	1,632,006	2,027,004
()	443,372	789,715	44,511	322,255	35,664
() ()	1,001,813	1,159,685	1,229,437	1,282,270	1,468,987
() ()	883 (213)	864 (207)	844 (217)	866 (220)	854 (206)

()

()

(2)

	132	133	134	132	133
	15	16	17	15	16
	15 30	16 30	17 30	16 31	17 31
()	25,794,040	26,299,514	27,371,220	53,077,197	53,975,602
()	486,937	548,195	212,589	1,072,042	1,111,884
() ()	248,963	298,961	43,395	217,943	540,224
()	3,246,125	3,246,125	3,246,125	3,246,125	3,246,125
()	27,257,587	27,257,587	27,257,587	27,257,587	27,257,587
()	17,502,665	17,743,047	19,104,345	17,661,093	18,633,392
()	42,668,685	42,491,048	46,374,795	43,096,025	45,148,108
()	643.29	652.57	703.40	648.01	684.78
() ()	9.15	10.99	1.60	6.72	18.88
() ()					
() ()	3.00	3.00	3.00	6.00	6.00
()	41.0	41.8	41.2	41.0	41.3
() ()	759 (147)	746 (164)	732 (175)	743 (153)	736 (168)

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2 【事業の内容】

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3 【関係会社の状況】

4 【従業員の状況】

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	394	
	(93)	
	396	
	(107)	
	(1)	
()	54	
	(16)	
	844	
	(217)	

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(2)

	17	30
()	732	
	(175)	

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(3)

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第2 【事業の状況】

1 【業績等の概要】

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281
12 (4.6)
(56.7)
(79.2)

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116 (5.4)
(44.7)

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(3.9)

(16.2)

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(11.1

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(2)

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2 【生産、受注及び販売の状況】

(1)

		()
	()	
	24,597 (6,864) 5,443	1.4 (1.3) 7.2
	38,157 (176) 20,254	4.0 (10.2) 1.4
	62,754 (7,040) 25,697	1.8 (1.6) 0.3

() ()

(2)

(3)

		()
	()	
	11,686,610	5.4
	16,356,898	3.9
	58,814	11.1
	28,102,323	4.6

()

3 【対処すべき課題】

4 【経営上の重要な契約等】

5 【研究開発活動】

ISO14001

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第3 【設備の状況】

1 【主要な設備の状況】

2 【設備の新設、除却等の計画】

第4 【提出会社の状況】

1 【株式等の状況】

(1)

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	74,000,000

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	() (17 30)	() (17 12 16)		
	27,257,587	27,257,587		
	27,257,587	27,257,587		

(2)

(3)

	()	()	()	()	()	()
17 30		27,257,587		3,246,125		2,511,731

(4)

			17	30
		()		()
	14 12	1,372		5 03
		1,337		4 90
	24 21	1,100		4 03
	15	1,075		3 94
		1,031		3 78
	26	1,005		3 68
		956		3 50
()	11	948		3 47
		682		2 50
	16	660		2 42
		10,169		37.30
()	17 10	UFJ		UFJ

(5)

17 30

	()	()	
()			
()			
()	() 97,000		
()	26,765,000	26,765	
	395,587		(1,000)
	27,257,587		
		26,765	

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2,000 ()

17 30

		()	()	()	()
()	15	97,000		97,000	0.4
		97,000		97,000	0.4

()

1,000 ()

()

2 【株価の推移】

	17					
()	380	374	390	435	415	421
()	335	339	339	375	379	396

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3 【役員の状況】

第5 【経理の状況】

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(2) 38) (52

16 30) 193 (16
17 30) (16 16 30)
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1 【中間連結財務諸表等】

(1)

		(16 30)		(17 30)		(17 31)	
		()	()	()	()	()	()
()							
			1,197,051		1,258,310		1,498,472
			18,860,721		19,769,069		19,858,959
			5,354,046		5,851,126		5,568,399
			385,849		346,010		332,361
			225,241		146,027		182,206
			231,331		87,466		114,096
			25,791,579	59.1	27,283,077	57.4	25,326,304
		11,245,992		11,335,900		11,270,879	
		7,035,270	4,210,722	7,217,724	4,118,176	7,064,705	4,206,173
		16,651,535		17,374,815		16,899,503	
		12,507,245	4,144,290	13,236,129	4,138,686	12,784,378	4,115,124
		1,944,593		2,025,812		1,986,765	
		1,701,647	242,945	1,778,290	247,521	1,742,921	243,844
			3,401,920		3,313,118		3,401,920
			199,505		890,298		290,935
			12,199,383	27.9	12,707,801	26.7	12,257,998
			35,754	0.1	24,414	0.0	25,076
(2)							
(3)			4,162,415		6,855,536		5,753,709
			216,266		162,284		192,884
			985,980		348,044		550,395
			843,840		811,794		789,824
			574,608		622,190		615,033
			5,633,894	12.9	7,555,468	15.9	6,671,780
			17,869,033	40.9	20,287,684	42.6	18,954,855
			43,660,612	100.0	47,570,762	100.0	46,281,159

		(16 30)		(17 30)		(17 31)	
		()	()	()	()	()	()
()		12,383,630		13,363,782		13,140,555	
		3,500,055		4,535,521		3,976,748	
		832,800		907,200		872,800	
		289,837		294,995		266,553	
		569,066		574,876		563,777	
		4,323		40,334		71,925	
		618,513		739,338		651,718	
		842,412		1,122,790		817,345	
		19,040,639	43.6	21,578,839	45.3	20,361,422	44.0
		2,325,100		2,188,900		2,642,600	
		3,529,218		3,567,485		3,556,348	
		287,071		324,468		311,466	
		6,141,389	14.1	6,080,853	12.8	6,510,414	14.1
		25,182,028	57.7	27,659,693	58.1	26,871,837	58.1
()							
()							
		3,246,125	7.4	3,246,125	6.8	3,246,125	7.0
		2,511,731	5.8	2,511,731	5.3	2,511,731	5.4
		11,795,927	27.0	11,957,403	25.1	12,020,053	26.0
		975,779	2.2	2,247,376	4.7	1,706,912	3.7
		34,083	0.1	24,620	0.0	52,943	0.1
		16,896	0.0	26,947	0.0	22,555	0.1
		18,478,583	42.3	19,911,069	41.9	19,409,322	41.9
		43,660,612	100.0	47,570,762	100.0	46,281,159	100.0

		(16 16 30)		(17 17 30)		(16 17 31)				
		()	()	()	()	()	()			
			26,866,371	100.0		28,102,323	100.0		55,014,191	100.0
			22,805,572	84.9		24,207,259	86.1		46,694,883	84.9
			4,060,798	15.1		3,895,064	13.9		8,319,308	15.1
		721,999			716,070			1,475,856		
					65,149					
		923,916			914,464			1,834,966		
		143,811			139,131			512,595		
		230,948			225,549			228,516		
		196,947			195,148			366,152		
		113,124			144,668			274,992		
		24,395			16,002			48,790		
		222,131			212,269			458,021		
		140,317			147,039			297,583		
10		900,831	3,618,423	13.5	928,862	3,704,357	13.2	1,846,379	7,343,854	13.3
11			442,374	1.6		190,706	0.7		975,453	1.8
		5,921			3,944			10,930		
		35,516			46,249			59,818		
		32,738						32,738		
		59,281	133,457	0.5	29,256	79,450	0.3	102,209	205,695	0.3
		35,873			35,073			69,648		
		2,954	38,827	0.1	2,506	37,579	0.2	6,306	75,954	0.1
			537,004	2.0		232,578	0.8		1,105,194	2.0
		302						15,587		
		3,404						3,404		
		16,188	19,896	0.0				72,652	91,644	0.2
		25,855			8,950			75,255		
		9,244			74,511			9,244		
		3,076	38,177	0.1	2,572	86,035	0.3	3,076	87,576	0.2
	()		518,724	1.9		146,543	0.5		1,109,262	2.0
		300,666			278,566			600,729		
		1,967	298,699	1.1	177,888	100,678	0.3	17,186	583,543	1.0
	()		220,025	0.8		45,864	0.2		525,719	1.0

		(16 16 30)	(17 17 30)	(16 17 31)			
		()	()	()			
()			2,511,731	2,511,731	2,511,731		
()			2,511,731	2,511,731	2,511,731		
()			11,692,503	12,020,053	11,692,503		
()		220,025	220,025	45,864	45,864	525,719	525,719
		81,601		81,514		163,169	
		35,000	116,601	27,000	108,514	35,000	198,169
()			11,795,927		11,957,403		12,020,053

		(16 16 30)	(17 17 30)	(16 17 31)
		()	()	()
()		518,724	146,543	1,109,262
		644,012	685,394	1,424,356
		9,244	74,511	9,244
		25,692	6,660	70,234
		17,000	19,700	93,640
		49,107	11,137	76,236
		41,438	50,194	70,748
		35,873	35,073	69,648
		3,241	2,290	1,615
10		3,076	2,572	3,076
11		302		15,587
12		662,010	103,832	330,735
13		106,721	269,795	331,087
14		207,621	207,904	978,537
15		85,500	118,511	5,093
		1,901,157	1,054,741	2,895,321
16		38,395	50,194	70,748
17		34,645	34,154	68,217
18		319,725	246,684	646,824
		1,585,181	824,096	2,251,027
		33,645	11,838	50,165
		31,459	13,420	62,425
		676,707	956,992	1,509,546
		5,782	12,804	19,793
		210,071	193,127	572,027
		500		19,331
		67,547	14,000	77,000
		37,662	60,164	87,106
		6,197	18,891	6,922
		918,764	1,108,460	2,027,004

		(16 16 30)	(17 17 30)	(16 17 31)
		()	()	()
		251,564	549,717	232,213 800,000
		453,100	419,300	895,600
		81,601	81,514	163,169
		3,448	4,392	9,107
		789,715	44,511	35,664
		712	302	1,641
		122,585	239,550	186,717
		1,282,270	1,468,987	1,282,270
()		1,159,685	1,229,437	1,468,987

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(16 30)		(17 30)		(17 31)	
	257,246		291,974		236,004
	42,553		24,484		18,990
	102,001		64,161		83,239
	156,896		40,982		115,223
	<u>558,696</u>		<u>421,603</u>		<u>453,458</u>
7,081,763	1,745,300	6,965,576	1,656,500	6,993,867	1,972,000
	564,400		608,800		555,400
2,592,988		2,562,299		2,618,110	
2,625,750		2,540,252		2,512,731	
1,863,025		1,863,025		1,863,025	
<u>2,386,702</u>	<u>446,600</u>	<u>3,273,020</u>	<u>372,000</u>	<u>2,962,452</u>	<u>458,800</u>
	195,600		191,600		209,600
	29,452		571		11,354

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(16 16 30)	(17 17 30)	(16 17 31)
3,377		3,404
27		<u>3,404</u>
<u>3,404</u>		
67	2,290	5,020
95	6,660	70,234
25,692	<u>8,950</u>	<u>75,255</u>
<u>25,855</u>		

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	(16 30)		
(1)	()	()	()
	2,004,802	3,649,855	1,645,052
	2,004,802	3,649,855	1,645,052

	(16 30)	
(1)	()	
()	484,021	
	484,021	

()

	(17 30)		
(1)	()	()	()
	2,655,379	6,444,582	3,789,203
	2,655,379	6,444,582	3,789,203

	(17 30)	
(1)	()	
	382,409	
	382,409	

()

	(17 31)		
(1)	()	()	()
	2,502,251	5,380,201	2,877,949
	2,502,251	5,380,201	2,877,949

	(17 31)
(1)	()
	344,981
	344,981

()

()

(16 16 30)

	()	()	()	()	()	()
(1)	11,091,885	15,748,120	26,365	26,866,371		26,866,371
(2)			39,802	39,802	(39,802)	
	11,091,885	15,748,120	66,168	26,906,174	(39,802)	26,866,371
	10,429,207	15,295,009	66,665	25,790,881	633,115	26,423,996
()	662,678	453,111	496	1,115,292	(672,918)	442,374

()

(1)

(2)

(3) (672,918)

(17 17 30)

	()	()	()	()	()	()
(1)	11,686,610	16,356,898	58,814	28,102,323		28,102,323
(2)					()	
	11,686,610	16,356,898	58,814	28,102,323		28,102,323
	11,320,103	15,977,108	18,147	27,315,359	596,257	27,911,616
	366,506	379,789	40,667	786,963	(596,257)	190,706

()

(1)

(2)

(3) (596,257)

(16 17 31)

	()	()	()	()	()	()
(1)	22,942,113	32,019,619	52,459	55,014,191		55,014,191
(2)			63,202	63,202	(63,202)	
	22,942,113	32,019,619	115,661	55,077,394	(63,202)	55,014,191
	21,583,517	31,021,553	106,023	52,711,093	1,327,644	54,038,738
	1,358,596	998,065	9,638	2,366,300	(1,390,847)	975,453

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(1)

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(3) (1,390,847)

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	679 63	733 10	713 34
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	16 16 30	17 17 30	16 17 31
() ()	220,025	45,864	525,719
() ()	()	()	27,000 (27,000)
() ()	220,025	45,864	498,719
()	27,194	27,165	27,185

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(16 16 30)	(17 17 30)	(16 17 31)

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	(16 30)		(17 30)		(17 31)	
	()	()	()	()	()	()
()						
	871,516		795,086		1,110,238	
	8,512,728		8,342,105		9,157,877	
	10,073,098		11,194,706		10,429,031	
	4,975,670		5,477,946		5,235,060	
	356,963		354,514		339,369	
	289,397		311,432		303,677	
	223,036		175,316		186,942	
	24,856,337	58.5	26,300,475	56.7	26,388,312	58.4
	3,752,332		3,679,478		3,760,787	
	3,837,015		3,897,214		3,845,773	
	3,162,481		3,073,679		3,162,481	
	747,934		1,406,424		813,302	
	11,499,763		12,056,797		11,582,344	
	34,866		23,526		24,187	
	6,624,797		8,611,007		7,758,047	
	524,716		617,011		604,783	
	6,100,080		7,993,996		7,153,263	
	17,634,710	41.5	20,074,319	43.3	18,759,795	41.6
	42,491,048	100.0	46,374,795	100.0	45,148,108	100.0

		(16 30)		(17 30)		(17 31)	
		()	()	()	()	()	()
()		3,376,363		3,230,111		3,329,061	
		8,862,501		9,995,707		9,721,801	
		3,360,000		4,400,000		3,830,000	
		832,800		907,200		872,800	
		542,446		548,876		537,847	
		282,831		281,089		257,761	
		1,359,973		1,834,607		1,466,136	
		18,616,916	43.8	21,197,591	45.7	20,015,407	44.3
		2,325,100		2,188,900		2,642,600	
		3,518,913		3,559,489		3,545,242	
		287,071		324,468		311,466	
		6,131,084	14.4	6,072,857	13.1	6,499,308	14.4
		24,748,000	58.2	27,270,449	58.8	26,514,716	58.7
()		3,246,125	7.6	3,246,125	7.0	3,246,125	7.2
		2,511,731		2,511,731		2,511,731	
		2,511,731	5.9	2,511,731	5.4	2,511,731	5.5
		475,921		475,921		475,921	
		9,707,815		10,096,375		9,707,815	
		847,745		553,763		1,007,441	
()		11,031,483	26.0	11,126,060	24.0	11,191,178	24.8
		970,604	2.3	2,247,376	4.8	1,706,912	3.8
		16,896	0.0	26,947	0.0	22,555	0.0
		17,743,047	41.8	19,104,345	41.2	18,633,392	41.3
		42,491,048	100.0	46,374,795	100.0	45,148,108	100.0

		(16 16 30)		(17 17 30)		(16 17 31)				
		()	()	()	()	()	()			
			26,299,514	100.0		27,371,220	100.0		53,975,602	100.0
			22,404,192	85.2		23,656,329	86.4		45,990,965	85.2
			3,895,321	14.8		3,714,891	13.6		7,984,637	14.8
			3,391,512	12.9		3,535,215	12.9		6,956,588	12.9
			503,809	1.9		179,675	0.7		1,028,049	1.9
			80,814	0.3		67,460	0.2		155,258	0.3
			36,428	0.1		34,546	0.1		71,423	0.1
			548,195	2.1		212,589	0.8		1,111,884	2.1
			41,444	0.1					579	0.0
			37,657	0.1		86,035	0.3		86,927	0.2
			551,982	2.1		126,554	0.5		1,025,536	1.9
		283,964			262,559			581,909		
		30,943	253,021	1.0	179,399	83,159	0.3	96,597	485,312	0.9
()			298,961	1.1		43,395	0.2		540,224	1.0
			548,784			510,367			548,784	
									81,568	
()			847,745			553,763			1,007,441	

	(16 16 30)	(17 17 30)	(16 17 31)
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	(16 16 30)	(17 17 30)	(16 17 31)
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	(16 16 30)	(17 17 30)	(16 17 31)
	10,852	7,578	19,588
	35,401	46,207	59,702
	33,894	32,055	65,241
	41,025		419
			160
	25,337	8,950	74,607
	9,242	74,511	9,242
	668,803	647,123	1,390,337
	10,684	661	21,363

	(16 16 30)	(17 17 30)	(16 17 31)																																																																
	<table border="1"> <tr><td></td><td></td><td></td><td>680</td></tr> <tr><td>()</td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td>5,144</td></tr> <tr><td>()</td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td>3,417</td></tr> <tr><td>()</td><td></td><td></td><td></td></tr> </table>				680	()							5,144	()							3,417	()				<table border="1"> <tr><td></td><td></td><td></td><td>74,058</td></tr> <tr><td>()</td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td>453</td></tr> <tr><td>()</td><td></td><td></td><td></td></tr> </table>				74,058	()							453	()				<table border="1"> <tr><td></td><td></td><td></td><td>680</td></tr> <tr><td>()</td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td>5,144</td></tr> <tr><td>()</td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td>3,417</td></tr> <tr><td>()</td><td></td><td></td><td></td></tr> </table>				680	()							5,144	()							3,417	()			
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	5,823	(453)	5,823																																																																
	(3,417)		(3,417)																																																																

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	<u>161,811</u> <u>215,574</u> <u>377,385</u>	<u>310,979</u> <u>136,784</u> <u>447,763</u>	<u>280,899</u> <u>140,162</u> <u>421,062</u>
	<u>46,732</u> <u>93,946</u> <u>140,678</u>	<u>135,956</u> <u>74,256</u> <u>210,213</u>	<u>111,325</u> <u>67,797</u> <u>179,123</u>
	<u>115,079</u> <u>121,627</u> <u>236,707</u>	<u>175,023</u> <u>62,527</u> <u>237,550</u>	<u>169,574</u> <u>72,364</u> <u>241,938</u>
	76,653	84,487	83,331
	<u>160,053</u>	<u>153,062</u>	<u>158,607</u>
	<u>236,707</u>	<u>237,550</u>	<u>241,938</u>
	38,186	45,523	80,752
	<u>38,186</u>	<u>45,523</u>	<u>80,752</u>

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() ()	298,961	43,395	540,224
() ()	()	()	27,000 (27,000)
() ()	298,961	43,395	513,224
()	27,194	27,165	27,185

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第6 【提出会社の参考情報】

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第二部 【提出会社の保証会社等の情報】

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