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ピジョン株式会社

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【表紙】

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PIGEON CORPORATION

第一部【企業情報】

第1【企業の概況】

(1)

	49	50	51	52	53
	18	19	20	21	22
	41,747,212	45,307,931	49,237,702	53,092,041	53,431,750
	2,200,476	2,745,623	3,177,502	4,293,836	4,609,270
	1,342,579	1,916,392	1,471,131	2,854,390	2,840,149
	20,312,833	22,993,623	23,831,205	24,324,589	26,264,324
	33,937,744	35,648,026	37,441,228	38,407,976	39,493,657
	1,029,41	1,128,70	1,173,88	1,195,45	1,288,14
	67.84	96.97	73.90	142.75	141.89
	67.83	96.91	73.82		
	59.9	63.0	62.4	62.3	65.3
	6.7	9.0	6.4	12.1	11.4
	24.8	21.4	23.1	15.9	25.0
	1,765,419	2,367,201	3,707,793	4,206,255	4,964,981
	1,668,535	395,941	2,443,187	1,279,322	2,105,907
	1,018,487	1,284,139	172,563	110,895	2,018,129
	1,903,361	2,680,117	3,775,631	5,972,743	6,905,541
	2,008 [977]	2,018 [966]	2,087 [1,165]	2,226 [1,273]	2,318 [1,304]

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	49	50	51	52	53
	18	19	20	21	22
	29,351,651	30,701,037	30,785,386	31,439,539	31,774,511
	512,413	843,320	1,051,830	1,307,876	1,817,475
	487,043	918,200	297,350	949,633	1,247,266
	5,199,597	5,199,597	5,199,597	5,199,597	5,199,597
	20,275,581	20,275,581	20,275,581	20,275,581	20,275,581
	18,049,369	18,760,423	18,487,337	18,877,298	18,847,796
	27,091,135	27,640,877	27,258,875	28,028,509	28,085,926
	914.70	943.10	928.66	943.11	941.70
	20.00 (10.00)	30.00 (15.00)	28.00 (13.00)	55.00 (23.00)	64.00 (32.00)
	24.61	46.46	14.93	47.49	62.31
	24.60	46.43	14.92		
	66.6	67.9	67.8	67.4	67.1
	2.6	5.0	1.6	5.1	6.6
	68.4	44.8	114.3	47.7	56.9
	81.3	64.6	187.5	115.8	102.7
	968 [398]	963 [438]	876 [426]	849 [453]	831 [493]

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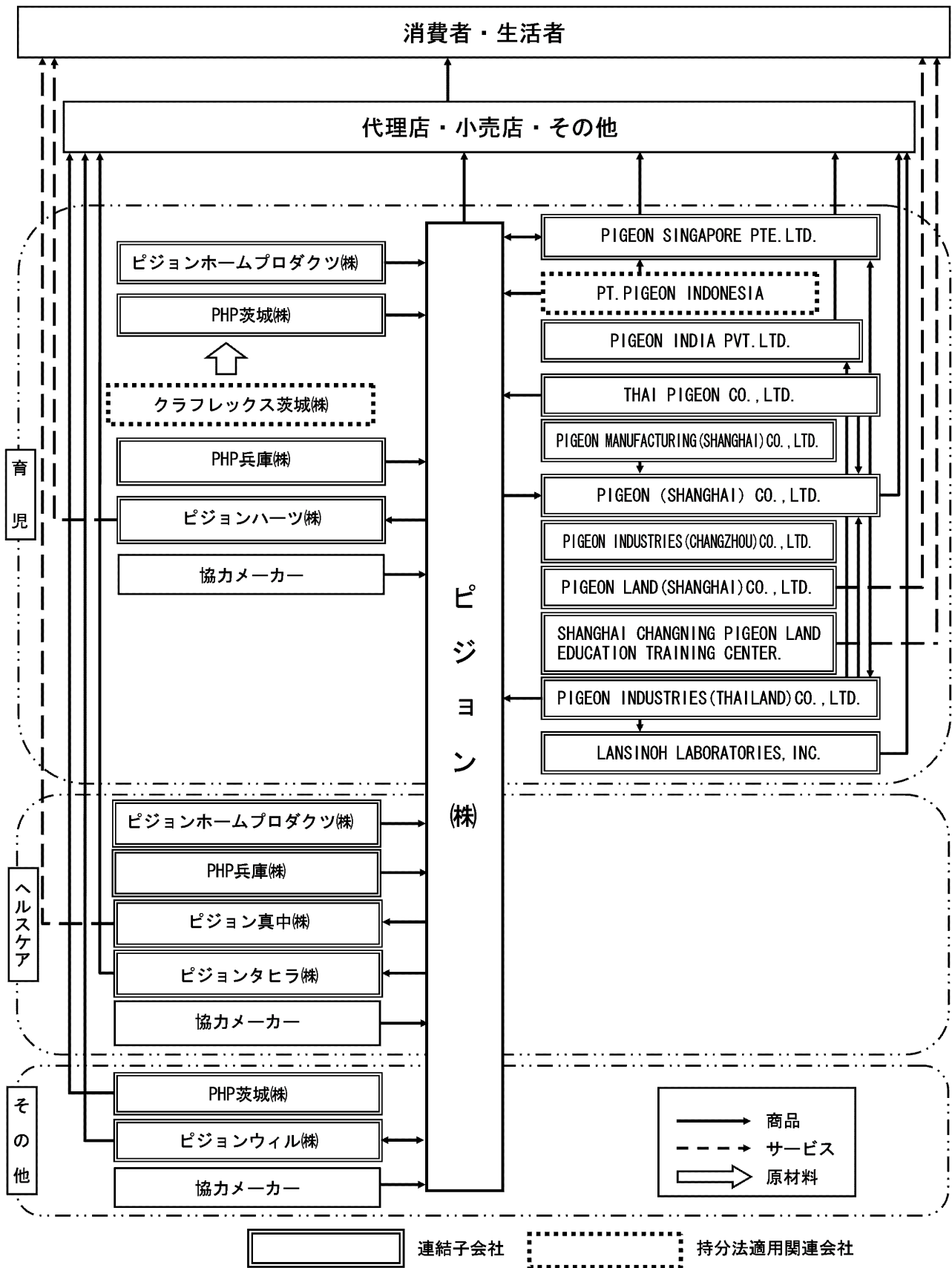
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53	PI GEON SINGAPORE PTE LTD	
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	THAI PI GEON CO , LTD	
	PI GEON INDUSTRIES(THAILAND) CO , LTD	
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14	PI GEON(SHANGHAI) CO , LTD	
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16	LANSINH LABORATORIES, INC	
18	PI GEON MANUFACTURING(SHANGHAI) CO , LTD	PI GEON MANUFACTURING CO , LTD
18		
18	PI GEON LAND(SHANGHAI) CO , LTD	PI GEON(SHANGHAI) CO , LTD
	100	
19	SHANGHAI CHANGNING PI GEON LAND EDUCATION TRAINING CENTER	
	PI GEON LAND(SHANGHAI) CO , LTD	100
21	PI GEON INDUSTRIES(CHANGZHOU) CO , LTD (
21	11	PI GEON SINGAPORE PTE LTD
	95	5

PI GEON INDUSTRIES(THAI LAND) CO , LTD THAI PI GEON CO , LTD PI GEON MANUFACTURING (SHANGHAI) CO , LTD
P. T. PI GEON INDONESIA PI GEON SINGAPORE PTE. LTD
PI GEON(SHANGHAI) CO , LTD LANSINGH LABORATORIES, INC PI GEON INDIA PVT. LTD

PI GEON LAND(SHANGHAI) CO , LTD
SHANGHAI CHANGNING PI GEON LAND EDUCATION TRAINING CENTER



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		300,000		100.0	...
		100,000		100.0	...
		100,000		100.0	...
		240,000		100.0	...
		222,000		100.0	...
		100,000		85.6	...
		10,000		67.0	...
PI GEON SINGAPORE PTE. LTD	SINGAPORE	SS 1,670		100.0	...
PI GEON INDIA PVT. LTD	MUMBAI INDIA	INR 40,000		100.0 95.0	...
PI GEON (SHANGHAI) CO., LTD	SHANGHAI CHINA	US\$ 950		100.0	...
LANSING LABORATORIES, INC	ALEXANDRIA VIRGINIA U.S.A	US\$		100.0	...
PI GEON MANUFACTURING (SHANGHAI) CO., LTD	SHANGHAI CHINA	US\$ 8,300		100.0	...
PI GEON INDUSTRIES (CHANGZHOU) CO., LTD	CHANGZHOU JIANGSU CHINA	US\$ 7,500		100.0	...
PI GEON LAND (SHANGHAI) CO., LTD	SHANGHAI CHINA	RMB 3,000		100.0 100.0	...

SHANGHAI CHANGNING PIGEON LAND EDUCATION TRAINING CENTER	SHANGHAI CHINA	RMB 2,200		100.0 100.0	_____
PIGEON INDUSTRIES (THAILAND) CO., LTD	CHOMBURI THAILAND	BAHT 144,000		97.5	...
THAI PIGEON CO., LTD	SAMUTPRAKARN THAILAND	BAHT 122,000		53.0	...

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P. T. PIGEON INDONESIA	JAKARTA INDONESIA	RP 2,194,000		35.0	...
		30,000		49.0 (39.0)	...

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	1,930 (1,069)
	242 (184)
	100 (51)
	46 ()
	2,318 (1,304)

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831 493	42 4	9 6	4 634 063

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第2【事業の状況】

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		534	31		0.6				
	46			7.8		46		7.3	
30									73
				28	40		0.5		
		429	37		0.6		69	40	5.0
								22	
				41		3,000			
	Minas&Papas								
	PI GEON SHANGHAI CO., LTD								
							PI GEON MANUFACTURING SHANGHAI CO., LTD		
							LANSING LABORATORIES, INC.		
							Puronyx, Inc.		
	Soothies								
							PI GEON SINGAPORE PTE. LTD		
		11							

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PIGEON SHANGHAI CO., LTD

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LANSING LABORATORIES, INC.

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				32	15.6	69
		49 64		18 0		
27	33.3		12	425.7		10 47
	12 4			41 65		3 6
14 96	8 0		14 48	12 67		
		21		64 6		
18	31.2					22 3
		20 18		19		
12 78	66.7					

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	21 22	31	
	10,445,620		102.2
	1,184,757		117.0
	1,197,931		98.8
	12,828,309		103.0

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	21 22	31	
	15,218,281		97.0
	3,773,506		102.9
	1,430,676		101.7
	20,422,464		98.3

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	21 22	31	
	42,937,479		100.6
	6,450,284		100.4
	4,043,986		101.0
	53,431,750		100.6

	20		21	
	21	31	22	31
	5,411,600	10.2	6,557,613	12.3
	6,141,029	11.6	6,145,782	11.5

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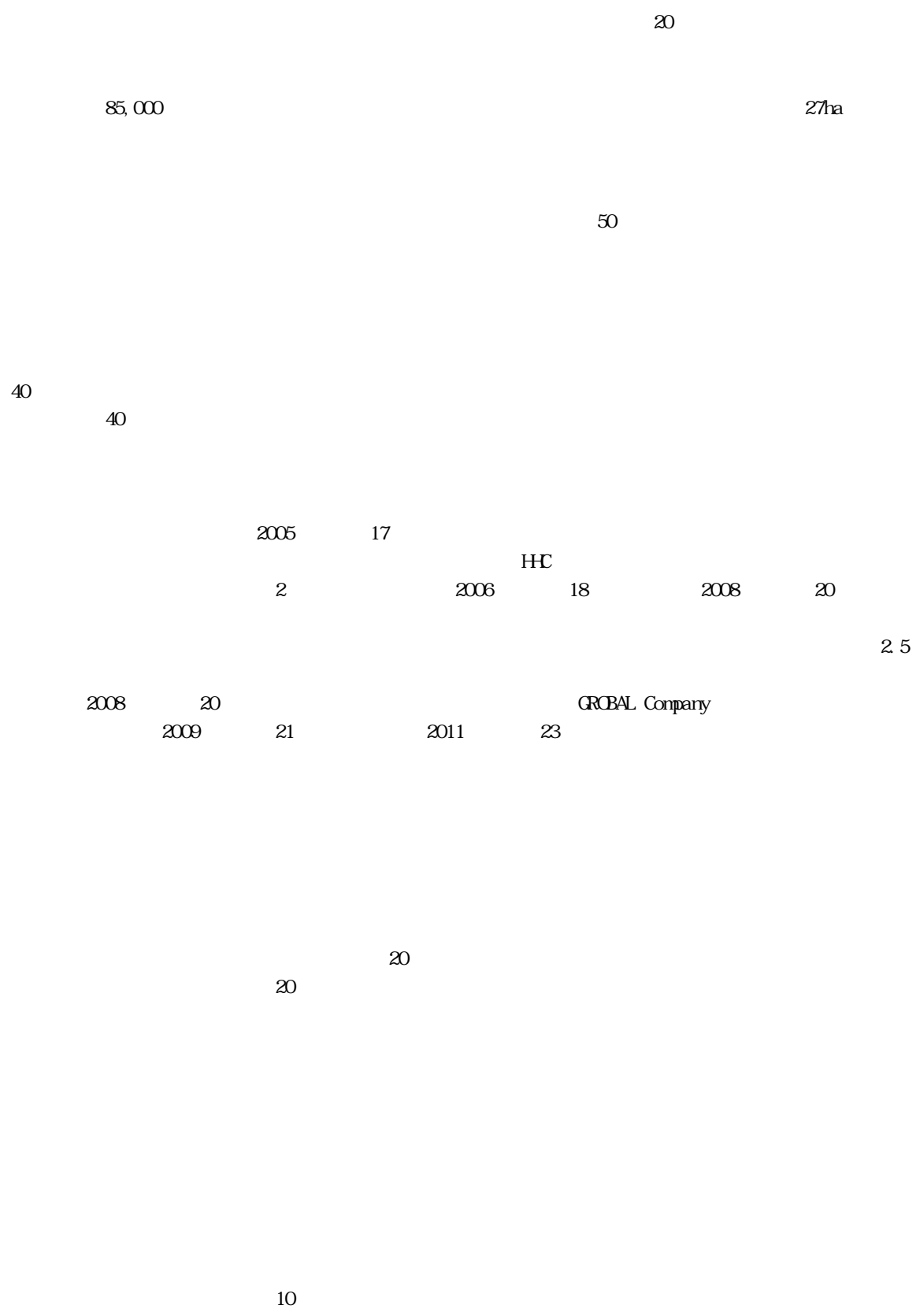
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0.6 73 429 37 0.4 27
64 50 1.0 38 40 43
7.8 34 46 5.0 28 69 40
64.5 69 1.0
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7.3 15 46 19 59 48
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0.5 14 28 40
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) “ GLOBAL Company ”

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			394	93				10	85
2.8									
	41		3.0			43		2.6	
					13	60		13.4	
	32		15.6			66		18.7%	
			16						
				146.0					
					132	29			54
6.1					49		4.9		
10.7									
					57			25.2	
					19			24.2	
					262	64			19
8.0									39
			15	59					
									10.1

PI GEON INDUSTRIES(THAILAND) CO., LTD
PI GEON INDUSTRIES (CHANGHUI) CO., LTD

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第3【設備の状況】

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			47,120		65,382			112,503	157 [3]
			348,360	4,662	16,971	362,100 (17,098)	331	732,426	44 [59]
			369,642		43,273	876,038 (11,802)		1,288,954	76 []
			13,382	12,831	142	.	1,524	27,880	.
			82,811	16,910	551	440,299 (23,461)	781	541,355	[]
			514,740	97,615	7,568	663,388 (25,709)	1,929	1,285,241	[]

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				298,147	132,224	11,870	119,895 (5,457)	1,800	563,939	49 [6]
				615,371	491,452	17,678	639,360 (31,968)	25,889	1,789,752	65 [6]
				157,721	245,906	1,909	963,700 (41,903)	1,680	1,370,918	33 [19]
				204,840	62,606	1,703		269,149	[]	
				179,701		890		47	180,638	4 [2]

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PIGEON INDUSTRIES (THAILAND) CO., LTD	CHONBURI THAILAND			148,781	501,895	5,697	203,078 (45,592)	208,713	1,068,166	219 []
THAI PIGEON CO., LTD	SAMUTPRAKARN THAILAND			119,581	125,183	129,256	92,328 (12,492)	16,855	483,204	178 [17]
PIGEON MANUFACTURING (SHANGHAI) CO., LTD	SHANGHAI CHINA			825,243	368,648	59,506		62,962	1,316,359	101 [138]
PIGEON INDUSTRIES (CHANGZHOU) CO., LTD	CHANGZHOU CHINA							251,422	251,422	[]

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PIGEON INDUSTRIES (THAILAND) CO., LTD (THAILAND CHOMBURI)			217,172	207,880	7,018		432,071	
PIGEON MANUFACTURING (SHANGHAI) CO., LTD				12,141	171,086		183,227	
PIGEON INDUSTRIES CHANGZHOU CO., LTD			924,227	830,229	53,960	119,387	1,927,803	
PIGEON INDUSTRIES CHANGZHOU CO., LTD			189,103	265,766			454,869	

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第4【提出会社の状況】

	60,000,000
	60,000,000

	22 31	22 30		
	20,275,581	20,275,581		100
	20,275,581	20,275,581		

12	7,706 7,657	20,275	385,330 382,856	5,199,597	74,357	5,133,608

46.49

	22 31							
	100							
		53	29	95	158	7	5,322	5,664
		78,706	448	5,871	66,866	1,221	49,257	202,369
		38.89	0.22	2.90	33.04	0.61	24.34	100
		260,934		2,609			34	

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	2-11-3	2,595	12.80
	1-8-11	2,224	10.97
		2,183	10.77
	WOLGATE HOUSE, COLEMAN STREET LONDON EC2P 2HD ENGLAND 4-16-13	1,240	6.12
	85 BROAD STREET NEWYORK, NY, USA 6-10-1	634	3.13
9	1-8-11	466	2.30
	PETERBOROUGH COURT, 133 FLEET STREET, LONDON EC4A 2BB ENGLAND 6-10-1	335	1.65
	4-4	324	1.60
	P. O BOX 2992 RIYADH 11169 KING DOM OF SAUDI ARABIA 2-7-1	314	1.55
	50 BANK STREET CANARY WHARF LONDON E14 5NF, UK 3-11-1	305	1.51
		10,625	52.40

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	333	291	1. 44
	SWX 7GG 40	613	3 02
	90025 11100 15	80	0 40
	1-5-1	117	0 58

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	260,900		
	19,976,000	199,760	
	38,681		
	20,275,581		
		199,760	

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		260,900		260,900	1.29
		260,900		260,900	1.29

	1,157	3,587
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	260,934		260,934

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22 28	640	32

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	18	19	20	21	22
	1, 824	2, 245	2, 150	3, 460	3, 980
	1, 451	1, 541	1, 610	1, 510	1, 835

	21		10	11	12	22
	3, 980	3, 830	3, 570	3, 820	3, 920	3, 810
	3, 280	3, 330	3, 260	3, 310	3, 540	3, 435

			17 11	42 44 52 58 12 19	22 2	2,043
()			19 27	44 10 12 19	22 2	36
()			25 10 14	44 10 13 13 12 16 18 19	22 2	25
			25 10 22	48 49 13 15 18 19 20 21 22	22 2	3
			24 18	50 55 11 THAI PIGEON CO., LTD 12 16 11 18 18 19 20 21	22 2	7

			33 14	56 16 19 21 22	PIGEON INDUSTRIES (THAILAND) CO., LTD LAN SINH LABORATORIES, INC	22 2	3
			34 11 11	58 16 18 21 22		22 2	4
			27 10 31	51 14 17 18 19 19		19 4	4
			27 16	49 53 11 12 13 12 16 17 17 21 21		21 2	2
			36 10 27	62 12 15 18		19 4	1
			32 15	58 18		19 4	2
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	192,056
	10,003
	44,591 (12,000)
	5,736
	252,387

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			39,500	
			39,500	

第5【経理の状況】

1. 連結財務諸表及び財務諸表の作成方法について

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2. 監査証明について

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	(21 31)	(22 31)
	5,972,743	6,905,541
	⁴ 10,118,834	⁴ 8,757,897
	4,641,179	
		4,358,658
		57,058
		1,091,958
	490,913	624,278
	233,468	292,222
	228,460	297,529
	54,731	112,497
	<u>21,630,868</u>	<u>22,272,647</u>
	10,182,448	10,592,034
	<u>5,640,778</u>	<u>5,953,039</u>
	4,541,669	4,638,994
	8,730,848	9,382,068
	6,710,655	⁵ 7,218,184
	<u>2,020,193</u>	<u>2,163,884</u>
	3,749,326	3,919,360
	3,099,422	⁵ 3,112,802
	649,904	806,558
	5,879,913	5,897,038
	216,681	533,072
	<u>13,308,362</u>	<u>14,039,547</u>
	816,244	521,156
	645,662	512,204
	83,046	197,587
	<u>1,544,953</u>	<u>1,230,947</u>
	¹ 1,268,595	¹ 1,336,768
	12,980	82,715
	110,275	101,781
	225,438	216,557
	311,079	293,331
	4,577	80,638
	<u>1,923,791</u>	<u>1,950,515</u>
	16,777,107	17,221,009
	<u>38,407,976</u>	<u>39,493,657</u>

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		4	4,674,216	4	4,311,892
			1,819,680		1,361,900
1					107,920
			2,341,708		2,238,379
			426,442		682,976
			522,731		531,445
			74,302		63,109
			1,384,431		1,396,508
			11,243,512		10,694,132
			1,319,680		1,000,000
			850,593		890,961
			252,065		221,399
			287,840		298,386
			129,694		124,453
			2,839,874		2,535,200
			14,083,386		13,229,333
			5,199,597		5,199,597
			5,180,246		5,180,246
			15,484,915		17,044,069
			442,935		446,523
			25,421,824		26,977,390
			251		7,563
			1,493,521		1,203,267
			1,493,773		1,195,704
			396,538		482,638
			24,324,589		26,264,324
			38,407,976		39,493,657

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	(20)	(21)
		21	31		22	31
			53,092,041			53,431,750
			32,895,735			32,540,706
			20,196,305			20,891,044
			48,481			75,578
			80,387			63,708
			20,164,399			20,902,913
	1.	2	15,895,253	1.	2	16,298,803
			4,269,145			4,604,110
			40,559			26,556
			27,752			22,666
			120,422			120,697
			63,043			43,738
						78,132
			154,773			117,893
			406,551			409,685
			72,911			51,277
			187,209			212,695
			94,381			74,368
			9,146			50,737
			18,212			15,446
			381,861			404,525
			4,293,836			4,609,270
			3	5,037	3	4,477
			11,407			268
						42
			16,444			4,787
			4	731	4	3,098
			5	36,679	5	27,844
						69,219
						304,594
			153,024			32,860
			94,506			
			4,676			11,327
			289,618			448,943
			4,020,662			4,165,115
			1,041,541			1,299,898
			26,093			89,983
			1,015,448			1,209,914
			150,823			115,051
			2,854,390			2,840,149

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	(20 21 31)	(21 22 31)
	5,199,597	5,199,597
	5,199,597	5,199,597
	5,167,362	5,180,246
	12,884	
	12,884	
	5,180,246	5,180,246
	13,389,545	15,484,915
	759,019	1,280,995
	2,854,390	2,840,149
	2,095,370	1,559,153
	15,484,915	17,044,069
	624,063	442,935
	188,136	
	7,009	3,587
	181,127	3,587
	442,935	446,523
	23,132,442	25,421,824
	759,019	1,280,995
	2,854,390	2,840,149
	201,021	
	7,009	3,587
	2,289,382	1,555,565
	25,421,824	26,977,390

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	(20 21 31)	(21 22 31)
	5,586	251
	5,335	7,815
	5,335	7,815
	251	7,563
	242,186	1,493,521
	1,735,708	290,254
	1,735,708	290,254
	1,493,521	1,203,267
	236,599	1,493,773
	1,730,373	298,069
	1,730,373	298,069
	1,493,773	1,195,704
	462,162	396,538
	65,624	86,099
	65,624	86,099
	396,538	482,638
	23,831,205	24,324,589
	759,019	1,280,995
	2,854,390	2,840,149
	201,021	
	7,009	3,587
	1,795,997	384,168
	493,384	1,939,734
	24,324,589	26,264,324

()

	(20 21 31)	(21 22 31)
	4,020,662	4,165,115
	1,626,486	1,496,087
	271,663	314,176
	87,696	133,506
	13,562	8,713
	36,376	30,666
	19,945	10,546
	68,311	49,223
	63,043	43,738
	72,911	51,277
	5,037	
	731	
		1,379
	36,679	27,844
	153,024	
	1,267,670	1,448,186
	620,664	827,347
	78,469	412,496
	372,829	164,854
	60,104	36,736
	93,522	69,735
	558,183	37,827
	5,105,898	5,981,448
	107,432	82,401
	75,028	51,596
	932,047	1,047,272
	4,206,255	4,964,981
	471,000	
	1,373,300	1,801,916
	11,779	6,939
	395,621	307,513
	9,898	6,187
	16,366	11,034
	65,429	20,681
	2,611	2,771
	2,286	2,663
	32,850	27,439
	25,168	33,128
	24,337	12,457
	1,279,322	2,105,907

()

	(20 21 31)	(21 22 31)
	10,049,879	5,406,100
	9,860,539	5,867,260
	1,357,360	
	1,040,000	219,200
	767,081	1,278,707
	44,526	55,474
	201,021	
	7,009	3,587
	110,895	2,018,129
	618,924	91,854
	2,197,112	932,798
	3,775,631	5,972,743
	5,972,743	6,905,541

	20 21	31		21 22	31	
15			17			
PI GEON SINGAPORE PTE. LTD PI GEON(SHANGHAI) CO , LTD LAN SINCH LABORATORIES, INC PI GEON MANUFACTURING(SHANGHAI) CO , LTD PI GEON LAND(SHANGHAI) CO , LTD SHANGHAI CHANGNING PI GEON LAND EDUCATION TRAINING CENTER PI GEON INDUSTRIES(THAILAND) CO , LTD THAI PI GEON CO , LTD			PI GEON SINGAPORE PTE. LTD PI GEON(SHANGHAI) CO , LTD LAN SINCH LABORATORIES, INC PI GEON MANUFACTURING(SHANGHAI) CO , LTD PI GEON LAND(SHANGHAI) CO , LTD SHANGHAI CHANGNING PI GEON LAND EDUCATION TRAINING CENTER PI GEON INDUSTRIES(THAILAND) CO , LTD THAI PI GEON CO , LTD PI GEON INDUSTRIES(CHANGZHOU) CO , LTD PI GEON INDIA PVT. LTD PI GEON INDUSTRIES(CHANGZHOU) CO , LTD PI GEON INDIA PVT. LTD			21
P. T. PI GEON INDONESIA						
PI GEON SINGAPORE PTE. LTD PI GEON(SHANGHAI) CO , LTD LAN SINCH LABORATORIES, INC PI GEON MANUFACTURING(SHANGHAI) CO , LTD PI GEON LAND(SHANGHAI) CO , LTD SHANGHAI CHANGNING PI GEON LAND EDUCATION TRAINING CENTER PI GEON INDUSTRIES(THAILAND) CO , LTD THAI PI GEON CO , LTD		12 31	PI GEON SINGAPORE PTE. LTD PI GEON(SHANGHAI) CO , LTD LAN SINCH LABORATORIES, INC PI GEON MANUFACTURING(SHANGHAI) CO , LTD PI GEON LAND(SHANGHAI) CO , LTD SHANGHAI CHANGNING PI GEON LAND EDUCATION TRAINING CENTER PI GEON INDUSTRIES(THAILAND) CO , LTD THAI PI GEON CO , LTD PI GEON INDUSTRIES(CHANGZHOU) CO , LTD PI GEON INDIA PVT. LTD			12 31

	20 21	31		21 22	31
(1)					
				
				
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	10			
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		20 21	31			21 22	31
	19		31				20
		
		()				()	
(3)				(3)			
					()		22
					())
							32,860

	<div style="text-align: center;"> 20 21 31 </div>	<div style="text-align: center;"> 21 22 31 </div>
(4)	(4)	
(5)		
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20 21 31	21 22 31
	<p data-bbox="1220 301 1321 329">20 8 7</p> <p data-bbox="879 336 911 364">50</p> <p data-bbox="906 554 1018 583">3, 636, 721</p> <p data-bbox="1086 554 1166 583">33, 934</p> <p data-bbox="1230 554 1321 583">970, 523</p> <p data-bbox="906 738 1018 766">100 10</p> <p data-bbox="858 810 938 838">28, 648</p> <p data-bbox="831 1100 906 1129">4, 477</p> <p data-bbox="1209 1100 1284 1129">3, 098</p>

(21 31)		(22 31)	
()	218,044	()	266,851
	3,633		15,967
	9,739		8,708
	<u>13,372</u>		<u>24,675</u>
	52,253		32,227
	20,107		27,282
	45,215		13,731

20 21 31		21 22 31	
	1,616,407		1,604,163
	1,538,911		1,724,649
	3,434,075		3,735,591
	297,463		315,879
	3,794		65,605
	256,538		260,034
	23,883		38,641
	1,128,680		1,210,921
	4,990		4,468
47	561	8	3,098
169	8,533		2,624
2,066		10,862	
13,279	11,747	13,568	382
1,052			405

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	20, 275, 581			20, 275, 581
	20, 275, 581			20, 275, 581
	368, 194	2, 583	111, 000	259, 777
	368, 194	2, 583	111, 000	259, 777

(1)

20 28		298, 610	15	20 31	20 30
20		460, 409	23	20 31	20 10 14

(2)

21 28		640, 505		32	21 31 21 30

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	20, 275, 581			20, 275, 581
	20, 275, 581			20, 275, 581
	259, 777	1, 157		260, 934
	259, 777	1, 157		260, 934

(1)

21 28		640, 505	32	21 31	21 30
21		640, 490	32	21 31	21 10 13

(2)

22 28		640, 468	32	22 31	22 30

	20 21	31		21 22	31
		21 31		22 31	
		5, 972, 743		6, 905, 541	
		<u>5, 972, 743</u>		<u>6, 905, 541</u>	

20 21 31				21 22 31			
				()			
	110,404	89,174	21,230		101,116	92,739	8,376
	41,293	37,259	4,034		3,960	3,168	792
	3,219	965	2,253		3,219	1,609	1,609
	154,916	127,399	27,517		108,295	97,517	10,778
				()			
		16,706				5,828	
		10,811				4,949	
		<u>27,517</u>				<u>10,778</u>	
				()			
		31,962				16,739	
		31,962				16,739	
				()			
		7,790				7,995	
		14,678				9,412	
		<u>22,468</u>				<u>17,408</u>	

(21 31)

		()	()	()
	(1)			
	(2)			
	(3)			
	(1)	75,343	74,919	423
	(2)			
	(3)			
		75,343	74,919	423
		75,343	74,919	423

()

153,024

48

30

	()
	975,631

		()	()	()
	(1)	21,527	40,244	18,717
	(2)			
	(3)			
		21,527	40,244	18,717
	(1)	60,003	54,041	5,961
	(2)			
	(3)			
		60,003	54,041	5,961
		81,530	94,285	12,755
()		48		

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	()
	975,631

		20 21	31			21 22	31
(1				(1			
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		21 31				22 31			
		249,988		240,048	9,939	145,570		143,855	1,715
		249,988		240,048	9,939	145,570		143,855	1,715

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21 31

22 31

(20 21 31)

(1) 20 31
 415,832,946
 497,473,070

 81,640,123

(2) 20 31
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(3) (1)
 57,689,356
 76,103,012
 52,152,245

 81,640,123

20 31 10 10

	21	31
(1) ()		306,044
(2) ()		53,978
(3) () (1) (2)		252,065
(4) ()		
(5) ()		
(6) () (3) (4) (5)		252,065
(7) ()		
(8) () (6) (7)		252,065

4,657,356

		20	31
		21	
(1)	()		99,992
(2)	()		
(3)	()		
(4)	()		
(5)	()		
(6)	() (1) (2) (3) (4) (5)		99,992
(7)	() () .		112,144
(8)	(6) (7)		212,137

(1)

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325,177,192

502,794,093

177,616,900

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53,210,536

100,455,597

23,950,767

177,616,900

21 31 10

	22	31
(1) ()		221,399
(2) ()		
(3) () (1) (2)		221,399
(4) ()		
(5) ()		
(6) () (3) (4) (5)		221,399
(7) ()		
(8) () (6) (7)		221,399

5,712,455

(1) ()	108,713
(2) ()	69,029
(3) () (1) (2)	39,683
(4) ()	
(5) ()	
(6) () (3) (4) (5)	39,683

105,449

	21	22	31
(1) ()			48,131
(2) ()			
(3) ()			
(4) ()			
(5) ()			
(6) () (1) (2) (3) (4) (5)			48,131
(7)			32,860
(8) () () .			113,397
(9) (6) (7) (8)			194,389

(1)

229,221

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(1)

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	243
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	321,000
	111,000
	210,000

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	1,811
	1,966

(21 31)		(22 31)	
()	()	()	()
	210,212		213,445
	13,416		160,711
	108,721		121,375
	100,170		94,670
	109,917		88,197
	21,565		53,343
	48,914		48,914
	29,452		28,091
	21,751		20,159
	94,670		1,884
	125,442		185,781
	<u>884,234</u>		<u>1,016,575</u>
	78,904		81,120
	<u>805,329</u>		<u>935,455</u>
()		()	
	649,333		633,271
	398,891		455,056
	6,507		12,028
	<u>1,054,733</u>		<u>1,100,356</u>
	249,404		164,901
	<u>40.7</u>		<u>40.7</u>
	0.6		0.6
	0.8		0.8
	11.0		4.9
	2.8		2.7
	7.5		8.5
	1.0		1.3
	2.1		3.6
	<u>25.3</u>		<u>29.1</u>

(20 21 31)

	()	()	()	()	()	()
(1)	42,663,855	6,422,349	4,005,836	53,092,041		53,092,041
(2)					()	
	42,663,855	6,422,349	4,005,836	53,092,041	()	53,092,041
	36,052,039	6,258,679	3,410,299	45,721,018	3,101,877	48,822,895
	6,611,815	163,669	595,537	7,371,023	(3,101,877)	4,269,145
	25,263,339	3,830,945	2,366,160	31,460,445	6,947,530	38,407,976
	1,124,987	168,608	92,508	1,386,105	240,381	1,626,486
	1,313,182	48,982	43,367	1,405,531	143,073	1,548,605

()

() ()

(21 22 31)

	()	()	()	()	()	()
(1)	42,937,479	6,450,284	4,043,986	53,431,750		53,431,750
(2)					()	
	42,937,479	6,450,284	4,043,986	53,431,750	()	53,431,750
	35,997,256	6,181,086	3,442,448	45,620,792	3,206,848	48,827,640
	6,940,222	269,198	601,538	7,810,958	(3,206,848)	4,604,110
	25,031,194	4,100,286	2,291,716	31,423,196	8,070,460	39,493,657
	1,038,273	152,108	98,880	1,289,263	206,824	1,496,087
	2,014,165	57,699	28,006	2,099,871	71,512	2,171,384

()

() ()

(20 21 31)

	()	()	()	()	()	()
(1)	38,183,427	10,179,606	4,729,008	53,092,041		53,092,041
(2)	1,682,443	2,593,796		4,276,240	(4,276,240)	
	39,865,871	12,773,402	4,729,008	57,368,281	(4,276,240)	53,092,041
	35,555,167	10,181,509	4,223,637	49,960,315	(1,137,419)	48,822,895
	4,310,703	2,591,892	505,370	7,407,966	(3,138,820)	4,269,145
	25,758,810	8,367,134	2,358,429	36,484,373	1,923,602	38,407,976

()

...
.....

3,101,877

6,947,530

(21 22 31)

	()	()	()	()	()	()
(1)	37,475,456	11,299,071	4,657,222	53,431,750		53,431,750
(2)	2,134,437	1,979,965		4,114,403	(4,114,403)	
	36,609,894	13,279,037	4,657,222	57,546,154	(4,114,403)	53,431,750
	34,808,179	10,903,939	4,230,783	49,942,902	(1,115,261)	48,827,640
	4,801,715	2,375,097	426,438	7,603,251	(2,999,141)	4,604,110
	24,596,321	10,585,347	2,255,440	37,437,108	2,056,548	39,493,657

()

...
.....

3,206,848

8,070,460

	(20)	21	31)		
()	10,997,889	3,931,527	1,166,773	1,751,347	17,847,538
()					53,092,041
()	20.7	7.4	2.2	3.3	33.6

()

- (1)
- (2)
- (3)
- (4)

	(21)	22	31)		
()	11,987,466	3,838,822	1,177,679	1,535,090	18,539,058
()					53,431,750
()	22.4	7.2	2.2	2.9	34.7

()

- (1)
- (2)
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(20 21 31)

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11 18 10 17
13 18 10 17

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21 22 31

20 21 31	21 22 31
1,195 45	1,288 14
142 75	141 89

()

	(20 21 31)	(21 22 31)
()	2,854,390	2,840,149
()		
()	2,854,390	2,840,149
()	19,994,726	20,015,246

	1, 819, 680	1, 361, 900	1. 5	
		107, 920	4. 8	
	1, 319, 680	1, 000, 000	1. 4	23. 10
	102, 415	90, 199	0. 8	
	3, 241, 775	2, 560, 019		

	1, 000, 000			

	21 21 30	21 21 31	21 21 10 31	21 11 22 31
	12, 147, 321	14, 111, 438	13, 572, 178	13, 600, 813
	384, 950	1, 396, 524	1, 424, 132	959, 507
	358, 492	948, 643	974, 111	558, 902
	17. 91	47. 39	48. 66	27. 92

()

	(21 31)	(22 31)
	2,844,062	3,867,756
	⁴ 2,152,245	⁴ 147,406
	¹ 4,323,923	¹ 4,925,351
	2,299,017	
		2,735,292
	86,409	
	57,117	
		132,517
	356	17,196
	68,325	59,443
	235,991	278,141
	81,879	93,291
	130,619	143,960
	32,566	27,178
	30,000	104,800
	12,282,517	12,322,735
	4,881,069	4,874,312
	3,089,832	3,201,063
	1,791,237	1,673,249
	527,453	528,374
	445,894	455,157
	81,559	73,216
	1,657,690	1,657,659
	1,436,547	⁵ 1,476,606
	221,142	181,052
	46,073	45,103
	39,777	40,536
	6,295	4,566
	2,989,946	2,858,480
	2,598,305	⁵ 2,498,137
	391,640	360,343
	3,344,299	3,344,299
	744	21,047
	5,836,919	5,657,774
		16,354
	8,300	6,671
	563,816	417,680
	7,659	7,659
	4,606	4,157
	584,383	452,523

()

	(21 31)	(22 31)
	1,049,051	1,068,417
	7,582,305	8,294,255
	531	275
	1,040,000	650,000
	12,632	75,161
	11,350	13,020
	192,407	178,409
	139,114	153,534
	16,550	16,550
	47,353	124,830
	671,900	671,900
	9,324,689	9,652,892
	15,745,992	15,763,190
	28,028,509	28,085,926
	289,813	297,363
	¹ 2,217,240	¹ 2,168,863
	¹ 2,051,304	¹ 2,105,188
	1,968,954	1,942,360
	361,764	369,016
	74,091	147,496
	33	5,433
	128,999	131,993
	354,878	350,284
	24,100	22,300
	3,864	821
	4,688	37,706
	7,479,731	7,578,828
	1,000,000	1,000,000
	391,034	371,540
	267,130	275,944
	6,314	4,817
	7,000	7,000
	1,671,479	1,659,301
	9,151,211	9,238,129

()

	(21 31)	(22 31)
	5,199,597	5,199,597
	5,133,608	5,133,608
	46,638	46,638
	5,180,246	5,180,246
	332,755	332,755
	838,154	814,751
	2,020,000	2,020,000
	5,749,730	5,739,403
	8,940,640	8,906,911
	442,935	446,523
	18,877,549	18,840,232
	251	7,563
	251	7,563
	18,877,298	18,847,796
	28,028,509	28,085,926

()

	(20)	(21)
		21	31		22	31
			28,296,152			28,403,624
			3,143,387			3,370,887
			31,439,539			31,774,511
			2,007,637			2,299,017
		¹	18,933,729		¹	18,993,886
			20,941,367			21,292,904
			² 231,602		²	150,409
			2,299,017			2,735,292
			18,410,746			18,407,202
			96,753			89,902
			8,833			
			2,347,800			2,350,570
			20,864,134			20,847,676
			10,575,405			10,926,835
			31,700			24,100
			24,100			22,300
			10,583,005			10,928,635
		³ ⁴	10,057,051		³ ⁴	10,214,674
			525,954			713,960
			23,480			20,271
		⁵	942,487		⁵	1,207,765
		⁵	81,600			94,800
			84,912			97,031
			1,132,480			1,419,868
			33,728			34,541
			133,100			165,412
			69,409			88,913
			82,989			
			31,331			27,485
			350,558			316,353
			1,307,876			1,817,475

	(20)	(21)
		21	31		22	31
			6 5			
			12, 432			42
			12, 438			42
			7 27, 690		7 15, 020	
					69, 219	
					304, 594	
			153, 024			
			94, 506			
			4, 676			11, 327
			279, 897			400, 160
			1, 040, 416			1, 417, 357
			189, 802			237, 100
			99, 019			67, 009
			90, 783			170, 090
			949, 633			1, 247, 266

()

	(20 21 31)	(21 22 31)
	5,199,597	5,199,597
	5,199,597	5,199,597
	5,133,608	5,133,608
	5,133,608	5,133,608
	33,754	46,638
	12,884	
	12,884	
	46,638	46,638
	5,167,362	5,180,246
	12,884	
	12,884	
	5,180,246	5,180,246
	332,755	332,755
	332,755	332,755
	862,268	838,154
	24,114	23,403
	24,114	23,403
	838,154	814,751
	2,020,000	2,020,000
	2,020,000	2,020,000

()

	(20 21 31)	(21 22 31)
	5,535,002	5,749,730
	759,019	1,280,995
	24,114	23,403
	949,633	1,247,266
	214,727	10,326
	5,749,730	5,739,403
	8,750,027	8,940,640
	759,019	1,280,995
	949,633	1,247,266
	190,613	33,729
	8,940,640	8,906,911
	624,063	442,935
	188,136	
	7,009	3,587
	181,127	3,587
	442,935	446,523
	18,492,924	18,877,549
	759,019	1,280,995
	949,633	1,247,266
	201,021	
	7,009	3,587
	384,625	37,317
	18,877,549	18,840,232

()

	(20 21 31)	(21 22 31)
	5,586	251
	5,335	7,815
	5,335	7,815
	251	7,563
	5,586	251
	5,335	7,815
	5,335	7,815
	251	7,563
	18,487,337	18,877,298
	759,019	1,280,995
	949,633	1,247,266
	201,021	
	7,009	3,587
	5,335	7,815
	389,960	29,502
	18,877,298	18,847,796

	20 21 31	21 22 31
	<p>.....</p> <p>.....</p> <p style="padding-left: 40px;">(</p> <p style="padding-left: 40px;">)</p> <p>.....</p>	
	<p>.....</p> <p>.....</p>	<p>.....</p> <p>.....</p> <p style="padding-top: 100px;">18</p>

	20 21	31	21 22	31
	(1)	10 ()	(1)	10 ()
		50		50
	31	19	20	
	(2)		(2)	
		()		
	(3)		(3)	
	(1)		(1)	
	(2)		(2)	
	(3)		(3)	
	(4)		(4)	

	20 21	31	21 22	31
	(5)		(5)	

20 21	31	21 22	31
		13	17
			19 30
		16	18
			19 30

20 21	31	21 22	31
		(
		50	20 8 7
		2, 735, 292	77, 041 55, 475

21		31		22		31	
		489,342				943,821	
		964,256				1,025,658	
		551,304				1,105,188	
		403				346	
PIGEON SINGAPORE PTE LTD				PIGEON SINGAPORE PTE LTD			
301		27,009		198		12,695	
		3,094		THAI PIGEON CO., LTD			
THAI PIGEON CO., LTD				3,188		8,641	
2,561		6,583		P. T. PIGEON INDONESIA			
P. T. PIGEON INDONESIA				508		15,967	
40		3,633					
PIGEON (SHANGHAI) CO., LTD		2,941				8,708	
		9,739		PIGEON MANUFACTURING			
PIGEON MANUFACTURING				(SHANGHAI) CO., LTD			
(SHANGHAI) CO., LTD				28,000		368,200	
48,000		628,800		LANSINCH LABORATORIES, INC			
		682,205		1,000		89,770	
						504,329	
		52,253					
						32,227	
		212				178	

		20	31			21	31
		21				22	
9,174,910				9,006,680			
			50,261				12,621
			157,140				159,666
			8,833				29,202
			15,367				7,324
			<u>231,602</u>				<u>150,409</u>
			69				69
			31				31
			1,074,910				1,078,263
			790,827				777,767
			835,684				907,285
			2,226,388				2,257,087
			238,451				233,954
			186,739				214,811
			22,290				23,735
			543,564				506,848
			957,856				1,071,233
			914,860				1,185,161
			81,600				
			<u>996,460</u>				
			1,492			583	67
			98				
			1,204			304	136
12,491			11,747			13,139	382
655						405	

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	368,194	2,583	111,000	259,777
	368,194	2,583	111,000	259,777

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31

	259,777	1,157		260,934
	259,777	1,157		260,934

20 21		31		21 22		31	
						5,279	
						7,344	
						<u>12,623</u>	
		2,100					
		2,100					
		5,816					
		<u>12,623</u>					
		18,439					

(21 31)

(22 31)

21 31		22 31	
()	()	()	()
	144,435		273,463
	108,721		142,565
	13,317		112,309
	273,463		94,670
	48,914		73,122
	16,682		50,784
	30,953		38,526
	94,670		17,107
	60,641		41,734
	<hr/> 791,800		<hr/> 844,283
	297,509		299,219
	<hr/> 494,290		<hr/> 545,064
()		()	
	649,333		633,271
	<hr/> 649,333		<hr/> 5,191
			638,462
	<hr/> 155,043		<hr/> 93,398
	()		()
	40.7		40.7
()		()	
	1.7		1.2
	0.1		0.1
	2.3		1.7
	6.3		4.9
	28.4		24.8
	1.4		2.0
	<hr/> 8.7		<hr/> 12.0

			1,898,000	962,046
			97,930	45,831
		PT. MULTI INDOCI TRA TEK	11,000,000	28,275
			3,900	9,898
		MOONG PATANA INTERNATIONAL PUBLIC	1,000,000	7,208
			10,000	6,180
			5,000	4,760
			5,000	2,030
			40	2,000
			13,950	187
			14,033,820	1,068,417

	4,881,069	6,043	12,800	4,874,312	3,201,063	123,053	1,673,249
	527,453	2,122	1,201	528,374	455,157	10,397	73,216
	1,657,690	6,280	6,311	1,657,659	1,476,606	46,065 (3,057)	181,052
	46,073	2,790	3,760	45,103	40,536	4,382	4,566
	2,989,946	203,652	335,117	2,858,480	2,498,137	215,082 (1,537)	360,343
	3,344,299			3,344,299			3,344,299
	744	21,047	744	21,047			21,047
	13,447,276	241,935	359,935	13,329,277	7,671,502	398,982 (4,595)	5,657,774
		16,354		16,354			16,354
	16,283			16,283	9,611	1,628	6,671
	1,429,315	110,533	120,552	1,419,296	1,001,615	256,286	417,680
	7,659			7,659			7,659
	5,103			5,103	946	449	4,157
	1,458,362	126,887	120,552	1,464,697	1,012,173	258,364	452,523
	30,629	10,951	4,200	37,380	24,359	8,875	13,020

250,249

	77,353	187,019		34,742	229,630
	354,878	350,284	354,878		350,284
	24,100	22,300		24,100	22,300
	267,130	23,735	14,921		275,944
	671,900				671,900

34,700

42

	1,300
	3,786,155
	54,471
	1,490
	3,842,118
	24,337
	3,867,756

(

	80,992
	64,253
	1,808
	351
	147,406

()

22	178
	52,971
	22,461
	71,795
	147,406

(

	679,250
	552,608
	493,958
	362,855
YUFAN KIMBERLY, LTD	273,847
PIGEON MANUFACTURING(SHANGHAI) CO., LTD	254,412
	2,308,417
	4,925,351

(

(A)	(B)	(C)	(D)	$\frac{(C)}{(B)} \times 100$	$\frac{(A)}{(B)} \times 100$
4,323,923	33,118,389	32,516,961	4,925,351	86.8	51.0

	1,761,533
	897,335
	76,422
	2,735,292

	26,780
	11,347
	7,167
	31,746
	77,041
	38,567
	16,908
	55,475
	132,517

LANSING LABORATORIES, INC.	1,997,940
	997,258
PIGEON MANUFACTURING(SHANGHAI) CO., LTD	895,363
PIGEON INDUSTRIES(CHANGZHU) CO., LTD	707,850
	597,075
	3,098,768
	8,294,255

(

	88,406
	51,335
	43,791
	29,550
	20,569
	63,710
	297,363

(

22	85,741
	88,476
	96,451
	26,694
	297,363

	391,962
	344,634
	264,305
	199,223
	199,113
	769,623
	2,168,863

	400,000
	361,748
	331,794
	250,000
	213,901
	200,000
	347,744
	2,105,188

197,744

	991,283
	239,451
	38,395
	28,467
	23,999
	620,762
	1,942,360

(

	821
	821

(

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	821

第6 【提出会社の株式事務の概要】

	31
	31
	31 31
	100

189

166

第7【提出会社の参考情報】

(1		52	20	21	31	21	30
(2	53		21	21	30	21	15
	53		21	21	31	21	14
	53		21	21	10 31	21	12 15
(3	21	27					
		24				19	

第二部【提出会社の保証会社等の情報】

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PIGEON CORPORATION

