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**明治ホールディングス株式会社**

(E21902)

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	23	24	23	
	23	24	24	
12	31	12	31	31
	838,290	853,065	1,109,275	
	21,833	25,179	21,882	
	10,069	11,659	6,805	
	8,737	14,495	8,755	
	298,541	307,198	298,491	
	759,177	7 7	41	29/



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14  
 7,763 36  
 151 74  
 44 59  
 263 50  
 33  
 4,691 37  
 400  
 77  
 176 43  
 50  
 500  
 79 78  
 73  
 77  
 3,071 98  
 87  
 59 55  
 17 72  
 38.7  
 38.9  
 177 65

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				11,500			25	27



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	14,662	16,059
	<sup>4</sup> 168,699	<sup>4</sup> 183,874
	77,292	81,752
	2,240	2,672
	32,480	35,795
	27,438	28,910
	282	276
	322,531	348,788
	270,604	273,694
	149,088	152,232
	121,515	121,461
	423,885	431,747
	322,356	330,927
	101,528	100,819
	56,671	56,378
	47,235	47,135
	9,435	9,242
	65,255	64,084
	7,041	7,519
	2,559	3,283
	4,482	4,235
	8,966	7,277
	311,184	307,120
	270	178
	7,770	7,318
	8,040	7,497
	42,212	44,013
	66,484	

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		4	109,136	4	117,114
			61,860		54,151
1			40,000		
			47,000		42,000
			2,888		7,945
			9,286		4,637
			212		192
			5,772		5,132
			76,342		78,691
			352,500		309,865
			50,000		100,000
			6,401		13,779
			18,590		21,050
			417		301
			23,584		24,141
			98,994		159,271
			451,494		469,137

	(	23	12	31	)	(	24	12	31	)
		23					24			
				838,290					853,065	
				559,298					563,621	
				278,991					289,443	
				258,263					266,532	
				20,728					22,911	
				39					31	
				826					829	
				1,981					1,732	

	( 23 23 12 31 )	( 24 24 12 31 )
	10,317	11,958
	397	1,789
	292	1,061
	892	325
	2	12
	1,580	2,537
	8,737	14,495
	8,548	14,205
	189	290

	24	31		24	12	31
PT CERES MEIJI		164	PT CERES MEIJI			173
INDOTAMA		508	INDOTAMA			488
		415				310
						107
		1,088				1,079

	24	31		24	12	31
		164				79
		187				88

	24	31		24	12	31
		40,000				40,000
		40,000				40,000

	24	31		24	12	31
		408				482
		157				305

	23 23 12 31	24 24 12 31
	30,153	29,647
	187	93

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23 12		2,946	40.00	23 31	23	
23 11 10		2,946	40.00	23 30	23 12	

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24 14		2,946	40.00	24 31	24	
24 11 13		2,946	40.00	24 30	24 12	

(1)	746,257	92,032	838,290		838,290
(2)	940	851	1,791	1,791	
	747,198	92,883	840,081	1,791	838,290
	10,484	9,748	20,232	495	20,728

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	10 069	11, 659
	73 668	73 664

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