

(4) 下水道事業企業会計

単位: 千円(4月1日~3月31日)

年度	収益的収支			資本的収支		
	収入	支出	差引額	収入	支出	差引額
平成元	1,307,914	1,212,550	95,364	1,788,092	1,980,184	△192,092
2	1,399,171	1,353,954	45,217	1,662,776	1,875,077	△212,301
3	1,523,517	1,483,070	40,447	1,778,700	1,913,375	△273,295
4	1,670,004	1,613,345	56,659	2,079,856	2,543,504	△463,648
5	1,734,327	1,735,598	△1,271	1,928,654	2,122,214	△264,360
6	1,882,413	1,855,738	26,675	2,065,410	2,653,144	△587,734
7	2,024,520	1,978,317	46,203	1,772,112	2,170,381	△398,269
8	2,161,507	2,065,627	95,880	2,085,542	2,524,409	△458,292
9	2,287,539	2,146,074	141,465	2,575,656	3,072,557	△496,901
10	2,277,801	2,233,667	44,134	2,682,727	3,286,745	△604,018
11	2,357,386	2,283,698	73,688	2,183,528	2,830,800	△677,672
12	2,431,199	2,325,605	105,594	1,537,554	2,343,861	△806,307
13	2,481,571	2,410,200	71,371	1,212,675	1,923,831	△711,156
14	2,480,399	2,402,334	78,065	807,476	1,585,313	△777,837
15	2,441,335	2,371,753	69,582	1,064,526	1,922,234	△857,708
16	2,457,444	2,376,636	80,808	1,082,030	1,677,757	△595,727
17	2,496,266	2,333,879	162,387	1,087,723	1,682,403	△594,680
18	2,388,730	2,325,049	63,681	899,655	1,617,812	△718,157
19	2,316,623	2,260,407	56,216	2,261,440	3,003,925	△742,485
20	2,146,953	2,054,556	92,397	3,467,130	4,266,224	△799,094
21	2,156,143	1,944,408	211,735	1,141,048	1,956,377	△815,329
22	2,184,280	2,091,249	93,031	1,017,870	1,903,657	△885,787
23	2,138,006	2,068,506	69,500	1,018,382	1,828,174	△809,792
24	2,140,715	1,968,228	172,487	1,041,037	1,945,640	△904,603
25	2,127,079	1,857,995	269,084	977,937	2,077,627	△1,099,690
26	2,354,319	2,132,867	221,452	984,831	1,823,961	△839,130
27	2,373,150	2,107,165	265,985	969,087	1,891,355	△922,268
28	2,380,048	2,109,124	270,924	1,108,104	1,878,254	△770,150
29	2,322,963	2,061,872	261,091	860,136	1,863,863	△1,003,727
30	2,289,285	2,004,179	285,106	935,226	1,733,908	△798,682
31	2,309,843	2,016,307	293,536	583,206	1,343,748	△760,542
令和2	2,246,950	2,039,176	207,774	651,916	1,424,976	△773,060
3	2,302,061	1,998,783	303,278	516,759	1,346,070	△829,311
4	2,254,940	1,967,254	287,686	437,525	1,312,644	△875,119

資料: 企業総務課

※金額は消費税込み

※平成元年度から企業会計に移行