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$ \begin{aligned} & \text{Deferred tax assets-CA} & 4,105 & 4,105 \\ & Other-CA & 8,372 & 10,016 \\ & Allowance for doubtful accounts-CA-by group & \Delta 7.5 & \Delta 33 \\ & Current assets -abstract & 173,568 & 179,748 \\ & \text{Noncurrent assets-abstract } & & & & & & & & & \\ & Buildings and structures, net & & & & & & & & & & & & & & & & & \\ & \text{Buildings and structures, net & & & & & & & & & & & & & & & & & & &$			
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Deferred tax liabilities-NCL $3,061$ $3,085$ Provision for retirement benefits $7,567$ $7,687$ Provision for directors' retirement benefits 123 95 Long-term guarantee deposited $20,198$ $20,191$ Other-NCL 450 403 Noncurrent liabilities $31,401$ $31,465$ Liabilities $97,190$ $93,401$ Capital stock $18,575$ $18,575$ Capital stock $18,575$ $18,575$ Capital surplus $17,928$ $17,928$ Retained earnings $414,088$ $416,187$ Treasury stock $\triangle 12,110$ $\triangle 12,110$ Valuation and translation adjustments-abstract $a802$ $\triangle 1,455$ Valuation and translation adjustment $\triangle 604$ $\triangle 5900$ Valuation and translation adjustments $\triangle 1,406$ $\triangle 2,046$ Minority interests $8,963$ $9,149$ Net assets $446,038$ $447,683$	Current liabilities	65,789	61,936
Provision for retirement benefits7,5677,687Provision for directors' retirement benefits12395Long-term guarantee deposited20,19820,191Other-NCL450403Noncurrent liabilities31,40131,465Liabilities97,19093,401Capital stock18,57518,575Capital stock18,57518,575Capital surplus17,92817,928Retained earnings414,088416,187Treasury stock $\triangle 12,110$ $\triangle 12,110$ Shareholders' equity438,481440,580Valuation and translation adjustments-abstract $\triangle 604$ $\triangle 590$ Valuation and translation adjustments $\triangle 1,406$ $\triangle 2,046$ Minority interests8,9639,149Net assets446,038447,683	Noncurrent liabilities-abstract		
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Long-term guarantee deposited $20,198$ $20,191$ Other-NCL 450 403 Noncurrent liabilities $31,401$ $31,465$ Liabilities $97,190$ $93,401$ Capital stock $18,575$ $18,575$ Capital stock $18,575$ $18,575$ Capital surplus $17,928$ $17,928$ Retained earnings $414,088$ $416,187$ Treasury stock $\triangle 12,110$ $\triangle 12,110$ Shareholders' equity $438,481$ $440,580$ Valuation and translation adjustments-abstract $\triangle 604$ $\triangle 590$ Valuation and translation adjustment $\triangle 604$ $\triangle 590$ Valuation and translation adjustments $\triangle 1,406$ $\triangle 2,046$ Minority interests $8,963$ $9,149$ Net assets $446,038$ $447,683$	Provision for retirement benefits	7,567	7,687
Other-NCL 450 403 Noncurrent liabilities $31,401$ $31,465$ Liabilities $97,190$ $93,401$ Capital stock $18,575$ $18,575$ Capital surplus $17,928$ $17,928$ Retained earnings $414,088$ $416,187$ Treasury stock $\triangle 12,110$ $\triangle 12,110$ Shareholders' equity $438,481$ $440,580$ Valuation and translation adjustments-abstract $\triangle 604$ $\triangle 590$ Valuation and translation adjustment $\triangle 604$ $\triangle 590$ Valuation and translation adjustments $\triangle 1,406$ $\triangle 2,046$ Minority interests $8,963$ $9,149$ Net assets $446,038$ $447,683$	Provision for directors' retirement benefits	123	95
Noncurrent liabilities $31,401$ $31,465$ Liabilities $97,190$ $93,401$ Capital stock $18,575$ $18,575$ Capital surplus $17,928$ $17,928$ Retained earnings $414,088$ $416,187$ Treasury stock $\triangle 12,110$ $\triangle 12,110$ Shareholders' equity $438,481$ $440,580$ Valuation and translation adjustments-abstract $\triangle 802$ $\triangle 1,455$ Foreign currency translation adjustment $\triangle 604$ $\triangle 590$ Valuation and translation adjustments $\triangle 1,406$ $\triangle 2,046$ Minority interests $8,963$ $9,149$ Net assets $446,038$ $447,683$	Long-term guarantee deposited	20,198	20,191
Liabilities $97,190$ $93,401$ Capital stock $18,575$ $18,575$ Capital surplus $17,928$ $17,928$ Retained earnings $414,088$ $416,187$ Treasury stock $\triangle 12,110$ $\triangle 12,110$ Shareholders' equity $438,481$ $440,580$ Valuation and translation adjustments-abstract $\triangle 802$ $\triangle 1,455$ Foreign currency translation adjustment $\triangle 604$ $\triangle 590$ Valuation and translation adjustments $\triangle 1,406$ $\triangle 2,046$ Minority interests $8,963$ $9,149$ Net assets $446,038$ $447,683$	Other-NCL	450	403
Capital stock18,57518,575Capital surplus17,92817,928Retained earnings414,088416,187Treasury stock $\triangle 12,110$ $\triangle 12,110$ Shareholders' equity438,481440,580Valuation and translation adjustments-abstract $\nabla 802$ $\triangle 1,455$ Foreign currency translation adjustment $\triangle 604$ $\triangle 590$ Valuation and translation adjustments $\triangle 1,406$ $\triangle 2,046$ Minority interests8,9639,149Net assets446,038447,683	Noncurrent liabilities	31,401	31,465
Capital surplus17,92817,928Retained earnings414,088416,187Treasury stock $\triangle 12,110$ $\triangle 12,110$ Shareholders' equity438,481440,580Valuation and translation adjustments-abstract $\nabla 802$ $\triangle 1,455$ Foreign currency translation adjustment $\triangle 604$ $\triangle 590$ Valuation and translation adjustments $\triangle 1,406$ $\triangle 2,046$ Minority interests $8,963$ $9,149$ Net assets $446,038$ $447,683$	Liabilities	97,190	93,401
Capital surplus17,92817,928Retained earnings414,088416,187Treasury stock $\triangle 12,110$ $\triangle 12,110$ Shareholders' equity438,481440,580Valuation and translation adjustments-abstract $\nabla 802$ $\triangle 1,455$ Foreign currency translation adjustment $\triangle 604$ $\triangle 590$ Valuation and translation adjustments $\triangle 1,406$ $\triangle 2,046$ Minority interests $8,963$ $9,149$ Net assets $446,038$ $447,683$	Capital stock	18,575	18,575
Retained earnings $414,088$ $416,187$ Treasury stock $\bigtriangleup 12,110$ $\bigtriangleup 12,110$ Shareholders' equity $438,481$ $440,580$ Valuation and translation adjustments-abstract $\checkmark 802$ $\bigtriangleup 1,455$ Foreign currency translation adjustment $\bigtriangleup 604$ $\bigtriangleup 590$ Valuation and translation adjustments $\bigtriangleup 1,406$ $\bigtriangleup 2,046$ Minority interests $8,963$ $9,149$ Net assets $446,038$ $447,683$	•		17,928
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Shareholders' equity $438,481$ $440,580$ Valuation and translation adjustments-abstract \sim \sim Valuation difference on available-for-sale securities \sim \sim \sim Foreign currency translation adjustment \sim \sim \sim \sim Valuation and translation adjustments \sim \sim \sim \sim \sim Valuation and translation adjustments \sim <td></td> <td></td> <td></td>			
Valuation and translation adjustments-abstract $\triangle 802$ $\triangle 1,455$ Valuation difference on available-for-sale securities $\triangle 604$ $\triangle 590$ Foreign currency translation adjustment $\triangle 604$ $\triangle 590$ Valuation and translation adjustments $\triangle 1,406$ $\triangle 2,046$ Minority interests $8,963$ $9,149$ Net assets $446,038$ $447,683$			440,580
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Foreign currency translation adjustment $\triangle 604$ $\triangle 590$ Valuation and translation adjustments $\triangle 1,406$ $\triangle 2,046$ Minority interests $8,963$ $9,149$ Net assets $446,038$ $447,683$		$\triangle 802$	△1,455
Valuation and translation adjustments $\triangle 1,406$ $\triangle 2,046$ Minority interests $8,963$ $9,149$ Net assets $446,038$ $447,683$			△590
Minority interests 8,963 9,149 Net assets 446,038 447,683			△2,046
Net assets 446,038 447,683			9,149
JTJ.220	Liabilities and net assets	543,228	541,084