

大明株式会社

- (1)
- (2)
- (3)
- (4)
- (5)
- (6)

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

1
2
2
2
3
3
3
4
4
4
6
6
8
9
9
9
10
11
11
11
12
12
12
12
13
14
14
16
18
27
28
29

【表紙】

24

21 13

65 (20 10 1 20 12 31)

DAI MEI TELECOMMUNICATIONS CORP.

11 20

03(5434)1121

11 20

03(5434)1121

()

(19)

(10)

()

(308)

()

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】

| | 65 | 65 | 64 |
|---------|----------------|-------------------|-------------|
| | 20 20 12 31 | 20 10 20 12 31 | 19 20 31 |
| () | 82,662 | 26,555 | 120,156 |
| () | 4,641 | 1,468 | 7,791 |
| () () | 2,501 | 783 | 4,328 |
| () | | 44,244 | 42,436 |
| () | | 66,972 | 71,047 |
| () | | 1,076.49 | 1,031.48 |
| () () | 65.41 | 20.49 | 107.56 |
| () () | 58.67 | 18.40 | 96.56 |
| () | | 61.5 | 55.5 |
| () | 4,191 | | 708 |
| () | 1,729 | | 2,879 |
| () | 765 | | 3,724 |
| () () | | 16,779 | 15,081 |
| () | | 2,857 | 2,688 |

()

2 【事業の内容】

3 【関係会社の状況】

4 【従業員の状況】

(1)

20 12 31

| | |
|-----|------------|
| () | 2,857(331) |
|-----|------------|

()

(2)

20 12 31

| | |
|-----|------------|
| () | 1,828(155) |
|-----|------------|

()

第2 【事業の状況】

1 【生産、受注及び販売の状況】

(1)

| | (20 10 20 12 31) () |
|-----|------------------------------|
| NTT | 9,043 |
| | 14,302 |
| IT | 2,618 |
| | 2,606 |
| | 28,571 |

(2)

| | (20 10 20 12 31) () |
|-----|------------------------------|
| NTT | 9,046 |
| | 13,310 |
| IT | 1,958 |
| | 2,239 |
| | 26,555 |

()

100 10

7,256 27.3
5,977 22.5

(1)

| | () | () | () | () | | | | () |
|--|--------|---------|---------|---------|--------|------|--------|---------|
| | | | | | () | | | |
| | | | | | | () | () | |
| ⁶⁵ (20 20 12 31) | | | | | | | | |
| NIT | 6,843 | 27,958 | 34,802 | 25,747 | 9,055 | 41.4 | 3,751 | 27,734 |
| | 12,445 | 46,047 | 58,492 | 42,419 | 16,072 | 40.7 | 6,535 | 45,385 |
| IT | 1,525 | 5,488 | 7,013 | 4,907 | 2,105 | 46.4 | 977 | 5,446 |
| | 1,674 | 4,500 | 6,174 | 3,051 | 3,123 | 47.8 | 1,494 | 4,170 |
| | 22,488 | 83,994 | 106,483 | 76,125 | 30,357 | 42.0 | 12,758 | 82,737 |
| (19 20 31) | | | | | | | | |
| NIT | 5,211 | 38,089 | 43,300 | 36,457 | 6,843 | 25.8 | 1,763 | 36,841 |
| | 10,548 | 60,421 | 70,970 | 58,524 | 12,445 | 28.7 | 3,569 | 59,434 |
| IT | 1,408 | 7,963 | 9,372 | 7,847 | 1,525 | 28.7 | 438 | 7,903 |
| | 1,289 | 6,486 | 7,775 | 6,101 | 1,674 | 22.4 | 375 | 6,073 |
| | 18,458 | 112,961 | 131,419 | 108,930 | 22,488 | 27.3 | 6,146 | 110,252 |

()

2 【経営上の重要な契約等】

3 【財政状態及び経営成績の分析】

(1)

39

285

265

14

14

(2)

40

669

58

227

18

442

(3)

10

167

17

12

13

42

18

4

5

34

第3 【設備の状況】

(1)

(2)

第4 【提出会社の状況】

1 【株式等の状況】

(1)

| | |
|--|-------------|
| | () |
| | 160,000,000 |
| | 160,000,000 |

| | () (20 12 31) | () (21 13) | | |
|--|---------------------|------------------|--|-------|
| | 41,112,324 | 41,112,324 | | 1,000 |
| | 41,112,324 | 41,112,324 | | |

()

21

(2)

| | |
|--|--------------|
| | 15 27 |
| | (20 12 31) |
| | 13 |
| | |
| | 1,000 |
| | 13,000 () |
| | 424,000 () |
| | 17 21 30 |
| | 424 212 |
| | () |
| | |
| | |
| | |

() 1,000

$$\begin{array}{r} \times \quad \underline{\quad 1 \quad} \\ \hline \end{array} \quad (\quad \quad \quad)$$

$$\begin{array}{r} \quad \quad \quad \times \quad \underline{\quad \quad \quad} \\ \times \quad \underline{\quad \quad \quad} \\ \hline \end{array}$$

()

| | | |
|--------|--------------|-----------|
| (30) | | |
| | (20 12 31) | (21 31) |
| () | 6,752 | |
| () | 1,265,20 | |
| () | 633 | |

(3)

(4)

| | | | | | | |
|-------------------|-----|--------|-----|-------|-----|-------|
| | () | () | () | () | () | () |
| 20 10 20 12 31 | | 41,112 | | 5,610 | | 4,104 |

(5)

20 10 22 20 10

15

| | | |
|----------------------------|-------|------|
| | | |
| | 162 | 0.39 |
| (NOMURA INTERNATIONAL PLC) | 92 | 0.22 |
| | 1,827 | 4.44 |

(6)

20 30

20 9 30

| | | | |
|-----|------------------|--------|-------------|
| | () | () | |
| | | | |
| () | | | |
| () | | | |
| () | () 2,860,000 | | 1,000 |
| () | 38,078,000 | 38,078 | |
| | 174,324 | | |
| | 41,112,324 | | |
| | | 38,078 | |
| () | () | | 2,000 (2) |

186

20 9 30

| | | | | | |
|-----|-------|-----------|-----|-----------|------|
| | | () | () | () | () |
| () | 11 20 | 2,860,000 | | 2,860,000 | 6.95 |
| | | 2,860,000 | | 2,860,000 | 6.95 |

2 【株価の推移】

| | | | | | | | | | |
|-----|---------|-------|-------|-------|-----|-----|-----|-----|-----|
| | 20 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| () | 918 | 1,074 | 1,081 | 1,011 | 946 | 854 | 860 | 827 | 866 |
| () | 835 | 843 | 972 | 891 | 819 | 701 | 518 | 687 | 758 |

()

3 【役員の状態】

第5 【経理の状況】

19

64

24

14

20 10

20 12 31

20

20 12 31

50

20

193

(20 10

20 12 31)

(20

20 12 31

)

(1)

| | (20 12 31) | (20 3 31) |
|--|---------------|---------------|
| | | |
| | 12,729 | 12,089 |
| | 16,284 | 27,975 |
| | 4,333 | 3,342 |
| | 11,959 | 7,283 |
| | 662 | 660 |
| | 1,381 | 706 |
| | 58 | 20 |
| | <u>47,292</u> | <u>52,038</u> |
| | | |
| | 2,888 | 2,736 |
| | 8,079 | 8,081 |
| | 933 | 237 |
| | 1,258 | 1,327 |
| | <u>13,160</u> | <u>12,383</u> |
| | | |
| | 57 | 73 |
| | 1,727 | 1,815 |
| | <u>1,784</u> | <u>1,888</u> |
| | | |
| | 2,883 | 2,835 |
| | 127 | 136 |
| | 448 | 442 |
| | 1,725 | 1,842 |
| | 451 | 520 |
| | <u>4,734</u> | <u>4,736</u> |
| | <u>19,679</u> | <u>19,009</u> |
| | <u>66,972</u> | <u>71,047</u> |

| | (20 12 31) | (20 3 31) |
|---|---------------|---------------|
| | | |
| | 9,142 | 15,781 |
| | 340 | 280 |
| 1 | 6,752 | |
| | 766 | 667 |
| | 1,574 | 767 |
| | 137 | 101 |
| | 56 | 93 |
| | 16 | 9 |
| | 1,857 | 2,064 |
| | <u>20,644</u> | <u>19,766</u> |
| | | 6,752 |
| | 2 | 2 |
| | 9 | 17 |
| | 1,506 | 1,510 |
| | 419 | 420 |
| | 66 | 90 |
| | 49 | 49 |
| | 27 | 2 |
| | <u>2,082</u> | <u>8,844</u> |
| | <u>22,727</u> | <u>28,611</u> |
| | | |
| | 5,610 | 5,610 |
| | 4,053 | 4,058 |
| | 33,744 | 32,045 |
| | 2,300 | 2,301 |
| | <u>41,107</u> | <u>39,413</u> |
| | | |
| | 166 | 141 |
| | 105 | 105 |
| | 63 | 35 |
| | 3,073 | 2,987 |
| | 44,244 | 42,436 |
| | <u>66,972</u> | <u>71,047</u> |

(2)

| | (| 20 | 12 | 31 |) |
|--|----|----|----|--------|---|
| | 20 | | | | |
| | | | | 82,662 | |
| | | | | 71,200 | |
| | | | | 11,461 | |
| | | | | 16,890 | |
| | | | | 4,571 | |
| | | | | 50 | |
| | | | | 59 | |
| | | | | 21 | |
| | | | | 45 | |
| | | | | 52 | |
| | | | | 230 | |
| | | | | 98 | |
| | | | | 40 | |
| | | | | 21 | |
| | | | | 160 | |
| | | | | 4,641 | |
| | | | | 0 | |
| | | | | 3 | |
| | | | | 84 | |
| | | | | 88 | |
| | | | | 20 | |
| | | | | 87 | |
| | | | | 107 | |
| | | | | 4,622 | |
| | | | | 2,006 | |
| | | | | 114 | |
| | | | | 2,501 | |

| | () |
|--|-----------------------|
| | (20 10 20 12 31) |
| | 26,555 |
| | 23,002 |
| | 3,553 |
| | 1,214 |
| | 1,438 |
| | 13 |
| | 22 |
| | 7 |
| | 15 |
| | 13 |
| | 71 |
| | 33 |
| | 0 |
| | 8 |
| | 41 |
| | 1,468 |
| | 0 |
| | 1 |
| | 6 |
| | 8 |
| | 7 |
| | 81 |
| | 89 |
| | 1,387 |
| | 581 |
| | 22 |
| | 783 |

(3)

| | (| 20 | 20 | 12 | 31 |) |
|--|---|----|----|----|----|---------------|
| | | | | | | |
| | | | | | | 4,622 |
| | | | | | | 825 |
| | | | | | | 36 |
| | | | | | | 1 |
| | | | | | | 65 |
| | | | | | | 110 |
| | | | | | | 98 |
| | | | | | | 1 |
| | | | | | | 3 |
| | | | | | | 87 |
| | | | | | | 19 |
| | | | | | | 68 |
| | | | | | | 11,691 |
| | | | | | | 4,675 |
| | | | | | | 6,638 |
| | | | | | | 806 |
| | | | | | | 495 |
| | | | | | | <u>6,129</u> |
| | | | | | | 110 |
| | | | | | | 129 |
| | | | | | | 1,918 |
| | | | | | | <u>4,191</u> |
| | | | | | | 110 |
| | | | | | | 167 |
| | | | | | | 1,538 |
| | | | | | | 3 |
| | | | | | | 288 |
| | | | | | | 112 |
| | | | | | | 9 |
| | | | | | | 3 |
| | | | | | | 26 |
| | | | | | | 2 |
| | | | | | | 119 |
| | | | | | | <u>1,729</u> |
| | | | | | | 60 |
| | | | | | | 0 |
| | | | | | | 3 |
| | | | | | | 9 |
| | | | | | | 5 |
| | | | | | | 796 |
| | | | | | | 20 |
| | | | | | | <u>765</u> |
| | | | | | | 0 |
| | | | | | | 1,698 |
| | | | | | | <u>15,081</u> |
| | | | | | | <u>16,779</u> |

(20
20 12 31)

18

(19 30 17
13)

(19 30 18
) 20 16

| |
|--------------------|
| (20 20 12 31) |
| |

| |
|--------------------|
| (20 20 12 31) |
| |

()

| (20 12 31) | | (20 31) | |
|--------------|--------|-----------|-------|
| | 11,578 | | 6,985 |
| | 125 | | 152 |
| | 255 | | 146 |
| | 7,331 | | 7,097 |
| 137 | | 159 | |
| 538 | | 593 | |
| | 4 | | |
| | 18 | | |

()

| (20 20 12 31) | |
|--------------------|-------|
| | 2,328 |
| | 348 |
| | 165 |
| | 56 |
| | 76 |

| (20 10 20 12 31) | |
|-----------------------|-----|
| | 744 |
| | 117 |
| | 63 |
| | 18 |
| | 19 |

()

| (20 20 12 31) | |
|--------------------|--------|
| 1 | |
| 20 12 31 | |
| | 12,729 |
| | 4,333 |
| | <hr/> |
| | 17,063 |
| | 199 |
| MF CP | 83 |
| | <hr/> |
| | 16,779 |

()

(20 12 31)

20

20 12 31

| | |
|-----|--------|
| | |
| () | 41,112 |

| | |
|-----|-------|
| | |
| () | 2,866 |

(1)

| | | | | | | |
|----------|--|-----|-------|-------|-------|--|
| | | () | () | | | |
| 20 26 | | 458 | 12 00 | 20 31 | 20 27 | |
| 20 11 12 | | 344 | 9 00 | 20 30 | 20 12 | |

(2)

()

()

()

()

(20 10 20 12 31)
(20 20 12 31)

90

(20 10 20 12 31)
(20 20 12 31)

(20 10 20 12 31)
(20 20 12 31)

()

| | |
|--------------|-----------|
| (20 12 31) | (20 31) |
| 1,076 49 | 1,031 48 |

()

| | (20 12 31) | (20 31) |
|-----|--------------|-----------|
| () | 44,244 | 42,436 |
| | 3,073 | 2,987 |
| | (3,073) | (2,987) |
| () | 41,171 | 39,449 |
| () | 41,112 | 41,112 |
| () | 2,866 | 2,867 |
| () | 38,245 | 38,245 |

| | |
|--------------------|----------------|
| (20 20 12 31) | |
| | 65 41 58 67 |

()

| | |
|-----|--------------------|
| | (20 20 12 31) |
| () | 2,501 |
| () | 2,501 |
| () | |
| () | 38,250 |
| () | 54 1 |
| () | 55 |
| () | 5,336 9 |
| () | 5,345 |

| |
|-----------------------|
| (20 10 20 12 31) |
| 20 49 18 40 |

()

| | |
|-----|-----------------------|
| | (20 10 20 12 31) |
| () | 783 |
| () | 783 |
| () | |
| () | 38,251 |
| () | 18 0 |
| () | 18 |
| () | 5,336 6 |
| () | 5,342 |

()

2 【その他】

65

20

21

31

20 11 12

20

30

344

00

20 12

第二部 【提出会社の保証会社等の情報】

193
20 21 31
(20 10 20 12 31) (20
20 12 31)

12 31

20

()) (

XBRL