

L B P 中 間 利 息 控 除 計 算 表

年	(a)全他社譲渡価格合計 (Z247の(H'))	(b)基準期間	(c)全他社譲渡価格合計 (各期相当分) (a)の各期相当分	(d)全ライセン シーのシェア (Z.65)	(e)中間利息 算定基準時 1994年	(f)中間利息控除後の 全ライセンシーの譲渡価格 (c) × (d) × (e)	(g)中間利息控除後の 全ライセンシーの譲渡価格(各 期毎計) (f)の各期毎計
1983	¥7,762,000,000	第1期 (1983/4/22～1983/5/4)	¥276,454,795	91.19%	1	¥252,099,128	¥252,099,128
		第2期 (1983/5/5～1991/2/18)	¥5,125,046,575	91.19%	1	¥4,673,529,972	¥1,202,948,263,152
1984	¥13,176,000,000		¥13,176,000,000	91.19%	1	¥12,015,194,400	
1985	¥112,094,856,644		¥112,094,856,644	91.19%	1	¥102,219,299,774	
1986	¥102,513,724,890		¥102,513,724,890	91.19%	1	¥93,482,265,727	
1987	¥166,850,596,075		¥166,850,596,075	91.19%	1	¥152,151,058,561	
1988	¥186,430,698,582		¥186,430,698,582	91.19%	1	¥170,006,154,037	
1989	¥251,548,370,640		¥251,548,370,640	91.19%	1	¥229,386,959,187	
1990	¥421,813,651,428		¥421,813,651,428	91.19%	1	¥384,651,868,737	
1991	¥444,062,866,192		¥59,613,919,023	91.19%	1	¥54,361,932,757	
		第3期 (1991/2/19～2001/10/20)	¥384,448,947,169	91.19%	1	¥350,578,994,923	¥3,845,647,412,113
1992	¥403,114,608,000		¥403,114,608,000	91.19%	1	¥367,600,211,035	
1993	¥394,915,680,000		¥394,915,680,000	91.19%	1	¥360,123,608,592	
1994	¥429,925,991,440		¥429,925,991,440	91.19%	0.9523	¥373,348,749,891	
1995	¥455,837,193,600		¥455,837,193,600	91.19%	0.9070	¥377,019,888,717	
1996	¥481,067,451,424		¥481,067,451,424	91.19%	0.8638	¥378,936,456,254	
1997	¥493,041,993,360		¥493,041,993,360	91.19%	0.8227	¥369,890,028,354	
1998	¥547,891,994,064		¥547,891,994,064	91.19%	0.7835	¥391,454,392,805	
1999	¥510,913,979,584		¥510,913,979,584	91.19%	0.7462	¥347,656,414,147	
2000	¥446,203,623,240		¥446,203,623,240	91.19%	0.7106	¥289,138,225,514	
2001	¥484,226,693,024		¥388,708,002,893	91.19%	0.6768	¥239,900,441,881	
		第4期 (2001/10/21～2002/10/19)	¥95,518,690,131	91.19%	0.6768	¥58,951,644,421	¥272,302,156,377
2002	¥453,697,290,296		¥362,957,832,237	91.19%	0.6446	¥213,350,511,956	
		第5期 (2002/10/20～2005/12/31)	¥90,739,458,059	91.19%	0.6446	¥53,337,627,989	¥777,612,018,437
2003	¥427,215,227,616		¥427,215,227,616	91.19%	0.6139	¥239,161,667,806	
2004	¥459,176,543,408		¥459,176,543,408	91.19%	0.5846	¥244,785,518,375	
2005	¥473,321,783,200		¥473,321,783,200	91.19%	0.5568	¥240,327,204,267	
合計	¥8,166,802,816,707		¥8,164,442,318,077	-	-	¥6,098,761,949,207	¥6,098,761,949,207