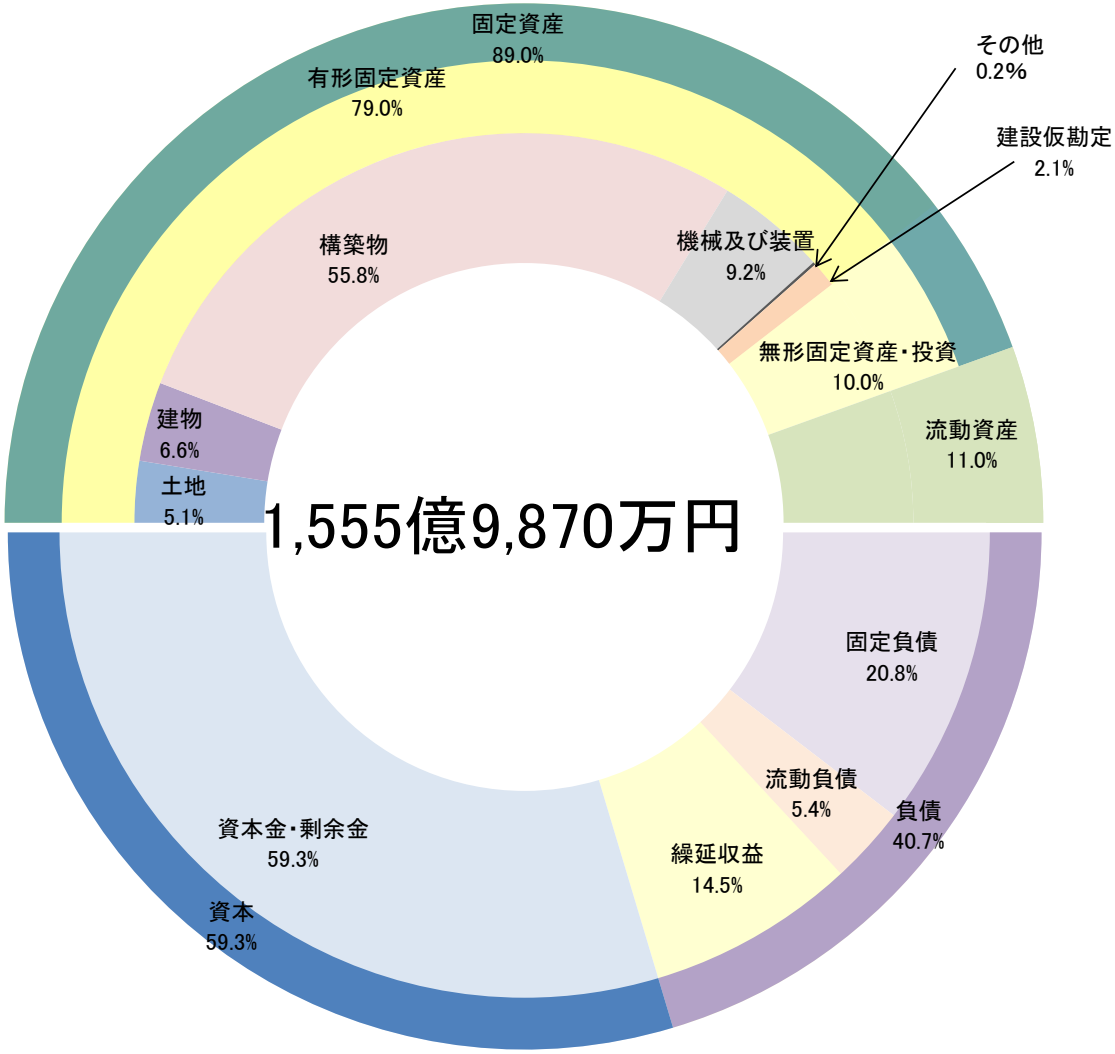令和3年度末、資産及び負債・資本の状況