当期純利益又は当期純損失（△）	1,319,977,034	0	0	0	117,819,999	10,268,534	6,369,385	0	1,454,434,952	0	1,454,434,952
当期総利益又は当期総損失（△）	1,319,977,034	0	0	0	117,819,999	10,268,534	6,369,385	0	1,454,434,952	0	1,454,434,952

（単位：円）

区　　分	労災病院事業	労働安全衛生融資回収事業	未払賃金立替払事業	産業保健活動事業	専門医療センター事業	看護専門学校事業	勤労者予防医療センター事業	その他の事業	計	法人共通	合　　計
流動資産	150,567,257,297	288,319,126	5,183,286,609	186,352,998	1,222,457,256	127,774,156	17,159,617	46,882,870	157,639,489,929	3,557,409,578	161,196,899,507
現金及び預金	48,656,550,331	115,728,044	5,183,286,609	182,560,244	489,974,339	127,543,507	11,772,269	30,590,105	54,798,005,448	3,304,029,047	58,102,034,495
医業未収金	42,578,953,818	0	0	0	707,947,357	0	5,180,150	0	43,292,081,325	2,705,655	43,294,786,980
医業未収金貸倒引当金	△ 46,326,839	0	0	0	△ 520,117	0	0	0	△ 46,846,956	0	△ 46,846,956
有価証券	57,701,289,769	0	0	0	0	0	0	0	57,701,289,769	0	57,701,289,769
たな卸資産	966,249,034	0	0	0	23,581,058	0	0	2,059,852	991,889,944	0	991,889,944
貸付金											
融資資金短期貸付金	0	185,551,000	0	0	0	0	0	0	185,551,000	0	185,551,000
融資資金短期貸付金貸倒引当金	0	△ 14,303,809	0	0	0	0	0	0	△ 14,303,809	0	△ 14,303,809
援護資金短期貸付金	0	0	0	0	0	0	0	13,943,580	13,943,580	0	13,943,580
援護資金短期貸付金貸倒引当金	0	0	0	0	0	0	0	△ 6,900,583	△ 6,900,583	0	△ 6,900,583
その他	710,541,184	1,343,891	0	3,792,754	1,474,619	230,649	207,198	7,189,916	724,780,211	250,674,876	975,455,087
固定資産	269,285,932,826	2,770,528,467	13,182,905,787	179,433,238	4,567,255,695	5,467,769,963	122,296,200	4,023,687,267	299,599,809,443	624,013,417	300,223,822,860
有形固定資産	264,888,003,457	0	0	64,839,308	4,531,818,379	5,449,088,761	120,766,224	4,005,375,285	279,059,891,414	576,354,167	279,636,245,581
建物	145,699,457,550	0	0	21,335,152	1,862,536,579	5,085,560,948	0	1,296,613,501	153,965,503,730	34,966,500	154,000,470,230
構築物	3,267,837,438	0	0	385,681	44,545,745	191,088,590	0	111,066,047	3,614,923,501	0	3,614,923,501
器具・備品	33,601,408,700	0	0	43,118,475	614,909,247	164,809,100	120,335,759	19,784,199	34,564,365,480	540,798,661	35,105,164,141
土地	68,165,298,081	0	0	0	1,794,971,048	0	0	2,556,992,452	72,517,261,581	0	72,517,261,581
建設仮勘定	13,746,315,217	0	0	0	212,549,382	0	0	14,667,125	13,973,531,724	0	13,973,531,724
その他	407,686,471	0	0	0	2,306,378	7,630,123	430,465	6,251,961	424,305,398	589,006	424,894,404
無形固定資産	59,282,931	0	0	2,270,000	35,437,316	362,000	1,529,976	323,000	99,205,223	37,179,250	136,384,473
投資その他の資産	4,338,646,438	2,770,528,467	13,182,905,787	112,323,930	0	18,319,202	0	17,988,982	20,440,712,806	10,480,000	20,451,192,806
長期性預金	0	0	0	0	0	0	0	0	0	0	0
投資有価証券	4,215,906,976	0	0	0	0	0	0	0	4,215,906,976	0	4,215,906,976