⑲　開示すべきセグメント情報

（単位：円）

区分	附属病院	附属学校	附属病院・附属学校以外	小計	法人共通	合計
業務費用						
業務費	15,473,145,825	1,170,993,986	11,825,855,363	28,469,995,174	0	28,469,995,174
教育経費	22,362,714	154,633,368	1,154,692,410	1,331,688,492	0	1,331,688,492
研究経費	122,629,553	0	1,409,042,392	1,531,671,945	0	1,531,671,945
診療経費	8,253,122,794	0	0	8,253,122,794	0	8,253,122,794
教育研究支援経費	0	0	485,859,462	485,859,462	0	485,859,462
受託研究費	144,577,763	0	387,157,492	531,735,255	0	531,735,255
受託事業費	28,594,527	1,625,689	174,072,372	204,292,588	0	204,292,588
人件費	6,901,858,474	1,014,734,929	8,215,031,235	16,131,624,638	0	16,131,624,638
一般管理費	36,569,804	3,500,554	607,972,556	648,042,914	0	648,042,914
財務費用	164,700,600	0	6,957,438	171,658,038	0	171,658,038
雑損	10,086,651	0	4,873,771	14,960,422	0	14,960,422
小計	15,684,502,880	1,174,494,540	12,445,659,128	29,304,656,548	0	29,304,656,548
業務収益						
運営費交付金収益	2,375,401,643	874,900,359	7,078,867,507	10,329,169,509	0	10,329,169,509
学生納付金収益	0	13,937,112	3,887,813,452	3,901,750,564	0	3,901,750,564
附属病院収益	13,595,446,505	0	0	13,595,446,505	0	13,595,446,505
受託研究等収益	146,231,461	0	386,598,056	532,829,517	0	532,829,517
受託事業等収益	28,390,010	1,625,689	174,129,591	204,145,290	0	204,145,290
寄附金収益	34,561,182	7,981,736	479,762,387	522,305,305	0	522,305,305
施設費収益	1,053,255	13,861,050	27,567,697	42,482,002	0	42,482,002
補助金等収益	77,571,685	0	180,545,017	258,116,702	0	258,116,702
資産見返負債戻入	186,108,277	6,671,928	750,156,032	942,936,237	0	942,936,237
財務収益	0	0	3,707,330	3,707,330	0	3,707,330
雑益	14,158,641	77,328	274,325,516	288,561,485	0	288,561,485
小計	16,458,922,659	919,055,202	13,243,472,585	30,621,450,446	0	30,621,450,446
業務損益	774,419,779	△ 255,439,338	797,813,457	1,316,793,898	0	1,316,793,898
資産の部						
土地	1,275,010,000	4,061,330,000	15,720,510,000	21,056,850,000	0	21,056,850,000
建物	3,015,772,024	789,180,629	11,819,599,936	15,624,552,589	0	15,624,552,589
構築物	241,747,943	55,027,999	584,860,396	881,636,338	0	881,636,338
工具器具備品	4,534,908,769	9,936,915	2,034,779,842	6,579,625,526	0	6,579,625,526
現金及び預金	0	0	0	0	5,878,177,816	5,878,177,816
その他	3,302,897,902	3,061,186	4,874,594,178	8,180,553,266	6,300,675	8,186,853,941
帰属資産	12,370,336,638	4,918,536,729	35,034,344,352	52,323,217,719	5,884,478,491	58,207,696,210