| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Ⅱ　経常収益 | | | | | | | | |
| 運営費交付金収益 | 444,143,445 | 0 | 869,992,241 | 311,674,301 | 0 | 35,597,060 | 0 | 1,661,407,047 |
| 補助金等収益 | | | | | | | | |
| 甘味資源作物・国内産糖調整交付金戻入益 | 0 | 0 | 6,900,145,576 | 0 | 0 | 0 | 0 | 6,900,145,576 |
| 糖価調整緊急対策交付金戻入益 | 0 | 0 | 32,949,888,000 | 0 | 0 | 0 | 0 | 32,949,888,000 |
| 指定生乳生産者団体補給交付金戻入益 | 0 | 0 | 0 | 0 | 14,118,767,000 | 0 | 0 | 14,118,767,000 |
| 調整資金戻入益 | 49,455,451,166 | 0 | 0 | 0 | 0 | 0 | 0 | 49,455,451,166 |
| 畜産業振興資金戻入益 | 32,496,603,150 | 0 | 0 | 0 | 0 | 0 | 0 | 32,496,603,150 |
| 野菜生産出荷安定資金戻入益 | 0 | 14,446,628,086 | 0 | 0 | 0 | 0 | 0 | 14,446,628,086 |
| 野菜農業振興資金戻入益 | 0 | 705,533,399 | 0 | 0 | 0 | 0 | 0 | 705,533,399 |
| 糖価調整事業収入 | | | | | | | | |
| 指定糖調整金収入 | 0 | 0 | 51,321,667,637 | 0 | 0 | 0 | 0 | 51,321,667,637 |
| 異性化糖等調整金収入 | 0 | 0 | 31,727,124 | 0 | 0 | 0 | 0 | 31,727,124 |
| でん粉価格調整事業収入 | 0 | 0 | 0 | 13,799,154,126 | 0 | 0 | 0 | 13,799,154,126 |
| 輸入乳製品売渡収入 | 0 | 0 | 0 | 0 | 19,218,271,746 | 0 | 0 | 19,218,271,746 |
| 資産見返運営費交付金戻入 | 0 | 0 | 5,565,163 | 2,210,523 | 0 | 0 | 0 | 7,775,686 |
| 資産見返補助金等戻入 | 0 | 0 | 3,136,016 | 0 | 0 | 0 | 0 | 3,136,016 |
| 財務収益 | | | | | | | | |
| 受取利息 | 685,653,740 | 1,248,044,412 | 465,372 | 2,345,589 | 15,500,064 | 9,246,844 | 3,710,144 | 1,964,966,165 |
| 受取配当金 | 25,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 25,000,000 |
| 有価証券売却益 | 0 | 296,180,336 | 0 | 0 | 0 | 0 | 0 | 296,180,336 |
| 雑益 | | | | | | | | |
| 雑益 | 15,815,352 | 1,378,585 | 11,904,074 | 459,514 | 21,187,649 | 66,935 | 1,519 | 50,813,628 |
| 経常収益合計 | 83,122,666,853 | 16,697,764,818 | 92,094,491,203 | 14,115,844,053 | 33,373,726,459 | 44,910,839 | 3,711,663 | 239,453,115,888 |
| 経常利益（又は△経常損失） | △ 21,607,518,356 | 144,003 | 44,161,783,009 | 1,858,254,477 | 1,349,926,981 | △ 9,123,972,226 | 2,125,442 | 16,640,743,330 |
| Ⅲ　臨時損失 | | | | | | | | |
| 固定資産除却損 | 914,658 | 144,003 | 502,517 | 25,323 | 0 | 0 | 0 | 1,586,501 |
| 臨時損失合計 | 914,658 | 144,003 | 502,517 | 25,323 | 0 | 0 | 0 | 1,586,501 |
| Ⅳ　臨時利益 | | | | | | | | |
| 過年度補助事業費返還金等 | 21,591,450,210 | 0 | 1,898 | 0 | 0 | 72,700 | 0 | 21,591,524,808 |
| 臨時利益合計 | 21,591,450,210 | 0 | 1,898 | 0 | 0 | 72,700 | 0 | 21,591,524,808 |
| 当期純利益（又は△当期純損失） | △ 16,982,804 | 0 | 44,161,282,390 | 1,858,229,154 | 1,349,926,981 | △ 9,123,899,526 | 2,125,442 | 38,230,681,637 |
| 当期総利益（又は△当期総損失） | △ 16,982,804 | 0 | 44,161,282,390 | 1,858,229,154 | 1,349,926,981 | △ 9,123,899,526 | 2,125,442 | 38,230,681,637 |