経常収益									
運営費交付金収益	40,046,987,267	10,671,526,239	88,377,480,559	—	—	—	—	—	139,095,994,065
業務収益	—	—	16,873,980	10,917,355	21,113,695	—	365,420	—	49,270,450
海外研究者招へい事業	—	—	—	2,194,111	—	—	—	—	2,194,111
貸付金利息収入	—	—	—	—	17,679,108	—	—	—	17,679,108
債務保証料収入	—	—	16,873,980	—	—	—	365,420	—	17,239,400
その他の業務収入	—	—	—	8,723,244	3,434,587	—	—	—	12,157,831
受託収入	1,049,940,300	—	6,403,919,186	—	—	—	—	—	7,453,859,486
補助金等収益	3,884,417,991	—	49,899,887,837	—	—	—	—	—	53,784,305,828
資産見返負債戻入	38,964,068	37,590,023	91,944,429	—	—	725,436	—	—	169,223,956
資産見返運営費交付金戻入	38,444,396	28,852,490	73,343,481	—	—	—	—	—	140,640,367
資産見返補助金等戻入	519,672	8,737,533	18,600,948	—	—	725,436	—	—	28,583,589
財務収益	97,774,836	46,547,421	274,399,290	179,640,815	250,033,629	502,954,055	5,137,993	—	1,356,488,039
受取利息	92,987,986	45,820,095	267,794,126	2,698,653	9,349,154	19,001,369	2,744,568	—	440,395,951
有価証券利息	4,786,850	727,326	6,605,164	176,942,162	240,684,475	483,952,686	2,393,425	—	916,092,088
雑益	473,695,246	538,239,584	2,418,166,194	196,648,074	1,733,869	43,276,498	2,603	△ 46,404,006	3,625,358,062
研究開発資産売却収入	171,368,970	363,081,978	1,767,045,727	156,828,276	—	—	—	—	2,458,324,951
鉱害賠償担保預り金整理益	—	—	—	—	—	21,490,477	—	—	21,490,477
その他の雑益	302,326,276	175,157,606	651,120,467	39,819,798	1,733,869	21,786,021	2,603	△ 46,404,006	1,145,542,634
経常収益合計	45,591,779,708	11,293,903,267	147,482,671,475	387,206,244	272,881,193	546,955,989	5,506,016	△ 46,404,006	205,534,499,886
経常利益（△経常損失）	476,695,405	431,520,512	163,453,168	△ 1,910,063,125	121,559,607	△ 1,318,374,791	5,159,062	—	△ 2,030,050,162
臨時損失									
固定資産除売却損	3,217,337	3,375,150	5,311,559	21,535	10,768	9,389,703	—	—	21,326,052
貸倒引当金繰入額	—	—	—	—	35,000	—	—	—	35,000
退職給付引当金繰入額	—	—	—	15,856,818	9,515,945	—	—	—	25,372,763
臨時損失合計	3,217,337	3,375,150	5,311,559	15,878,353	9,561,713	9,389,703	—	—	46,733,815
臨時利益									
資産見返負債戻入	996,014	87,034,667	1,661,879	—	—	7,756,716	—	—	97,449,276
貸倒引当金戻入益	—	—	—	—	15,292,686	—	93,795,740	—	109,088,426
保証債務損失引当金戻入益	—	—	18,900,000	—	—	—	—	—	18,900,000
退職給付引当金戻入益	—	—	—	—	—	786,878,183	—	—	786,878,183
償却債権取立益	—	—	—	—	—	96,934,839	—	—	96,934,839
臨時利益合計	996,014	87,034,667	20,561,879	—	15,292,686	891,569,738	93,795,740	—	1,109,250,724
当期純利益（△当期純損失）	474,474,082	515,180,029	178,703,488	△ 1,925,941,478	127,290,580	△ 436,194,756	98,954,802	—	△ 967,533,253
前中期目標期間繰越積立金取崩額	22,262,197	23,960,314	41,027,352	—	—	—	—	—	87,249,863
当期総利益（△当期総損失）	496,736,279	539,140,343	219,730,840	△ 1,925,941,478	127,290,580	△ 436,194,756	98,954,802	—	△ 880,283,390