賃借料	338,122,715	67,337,980	812,354,179	28,654,447	14,327,213	179,782,888	—	—	1,440,579,422
減価償却費	39,421,239	31,643,562	94,843,869	809,321	404,736	5,244,381	—	—	172,367,108
請負費	161,538,698	32,170,827	388,669,547	13,689,711	8,485,840	116,708,248	—	—	721,262,871
保守・修繕費	3,132,007	623,741	7,524,785	265,416	132,705	3,492,035	—	—	15,170,689
水道光熱費	19,189,516	3,821,623	46,103,651	1,626,214	813,097	9,835,539	—	—	81,389,640
その他の一般管理費	58,041,558	25,058,369	123,918,480	3,867,028	2,094,093	37,159,644	780	—	250,139,952
財務費用									
支払利息	—	—	—	—	21,653,843	—	—	—	21,653,843
雑損	17,225,186	576,703,864	166,511,120	83,783	41,890	10,771,903	—	—	771,337,746
国庫納付金	15,643,648	576,243,405	154,762,736	—	—	10,194,698	—	—	756,844,487
その他の雑損	1,581,538	460,459	11,748,384	83,783	41,890	577,205	—	—	14,493,259
経常費用合計	67,928,647,015	10,874,425,401	191,508,931,731	5,679,925,228	123,592,026	1,796,016,721	242,600	△ 195,861,323	277,715,919,399
経常収益									
運営費交付金収益	55,233,607,684	10,263,067,529	91,105,846,656	—	—	—	—	—	156,602,521,869
業務収益	—	—	14,001,006	12,448,173	13,113,777	—	—	—	39,562,956
海外研究者招へい事業	—	—	—	2,324,553	—	—	—	—	2,324,553
貸付金利息収入	—	—	—	—	11,400,808	—	—	—	11,400,808
債務保証料収入	—	—	14,001,006	—	—	—	—	—	14,001,006
その他の業務収入	—	—	—	10,123,620	1,712,969	—	—	—	11,836,589
受託収入	7,463,260,271	—	58,662,348,632	—	—	—	—	—	66,125,608,903
補助金等収益	5,152,556,789	—	39,906,135,859	—	—	—	—	—	45,058,692,648
資産見返負債戻入	39,057,675	31,246,578	91,787,745	—	—	—	—	—	162,091,998
資産見返運営費交付金戻入	38,575,587	28,432,870	78,017,042	—	—	—	—	—	145,025,499
資産見返補助金等戻入	482,088	2,813,708	13,770,703	—	—	—	—	—	17,066,499
財務収益	77,477,373	26,832,751	185,619,912	108,926,253	248,922,170	543,860,849	4,218,931	—	1,195,858,239
受取利息	72,677,373	26,666,574	180,404,468	2,757,580	4,381,729	3,861,635	1,818,931	—	292,568,290
有価証券利息	4,800,000	166,177	5,215,444	106,168,673	244,540,441	539,999,214	2,400,000	—	903,289,949
雑益	467,152,001	828,948,192	1,408,613,053	266,940,153	1,507,066	39,407,104	921	△ 195,861,323	2,816,707,167
研究開発資産売却収入	301,671,621	130,772,119	1,128,737,552	120,210,424	—	—	—	—	1,681,391,716
その他の雑益	165,480,380	698,176,073	279,875,501	146,729,729	1,507,066	39,407,104	921	△ 195,861,323	1,135,315,451
経常収益合計	68,433,111,793	11,150,095,050	191,374,352,863	388,314,579	263,543,013	583,267,953	4,219,852	△ 195,861,323	272,001,043,780
経常利益（△経常損失）	504,464,778	275,669,649	△ 134,578,868	△ 5,291,610,649	139,950,987	△ 1,212,748,768	3,977,252	—	△ 5,714,875,619
臨時損失									
固定資産除売却損	2,219,655	3,253,779	63,007,810	113,932	56,965	3,511,453	—	—	72,163,594
貸倒引当金繰入額	—	—	—	—	65,000	—	—	—	65,000
臨時損失合計	2,219,655	3,253,779	63,007,810	113,932	121,965	3,511,453	—	—	72,228,594
臨時利益									
資産見返負債戻入	2,219,655	3,253,779	63,007,810	—	—	—	—	—	68,481,244
貸倒引当金戻入益	—	—	—	—	5,762,036	—	2,075,064	—	7,837,100