法定福利費・福利厚生費	0	0	0	0	983,927	0	983,927
その他人件費	0	0	0	0	1,102,582	0	1,102,582
減価償却費	0	0	0	0	107,800	0	107,800
旅費交通費	0	0	0	0	104,660	0	104,660
図書印刷費	0	0	0	0	68,250	0	68,250
雑費	0	0	0	0	464,460	0	464,460
関係会社株式評価損	0	0	0	0	1,039,876	0	1,039,876
一般管理費	4,746,700,663	116,728,907	80,674,983	267,445,316	10,982,172	0	5,222,532,041
役員報酬	145,006,306	24,449,294	20,879,548	23,604,226	2,225,346	0	216,164,720
給与、賞与及び諸手当	2,431,183,381	35,165,758	25,724,436	93,235,895	1,687,821	0	2,586,997,291
賞与引当金繰入	0	0	3,966,742	0	276,779	0	4,243,521
法定福利費・福利厚生費	477,974,689	7,572,265	6,310,327	16,629,782	474,917	0	508,961,980
退職金	140,624,292	1,213,080	383,640	29,051,614	68,790	0	171,341,416
その他人件費	220,693,327	0	729,303	4,186,648	718,850	0	226,328,128
外部委託費	0	0	47,250	3,970,425	0	0	4,017,675
消耗品費	164,597,420	2,006,617	72,702	3,454,674	131,670	0	170,263,083
支払リース料・賃借料	37,930,807	38,597,532	15,553,716	1,260	1,727,604	0	93,810,919
減価償却費	133,081,804	0	1,524,840	709,869	0	0	135,316,513
保守・修繕費	378,492,446	1,701,351	791,443	16,716,153	136,670	0	397,838,063
旅費交通費	61,961,852	822,800	621,640	943,907	98,320	0	64,448,519
水道光熱費	171,089,146	1,676,531	670,169	2,515,102	65,840	0	176,016,788
図書印刷費	46,252,612	15,293	411,315	1,091,841	25,200	0	47,796,261
租税公課	0	0	0	60,568,789	0	0	60,568,789
雑費	337,812,581	3,508,386	2,987,912	10,765,131	3,344,365	0	358,418,375
財務費用	17,605,865	0	0	0	13,386,582	0	30,992,447
支払利息	17,605,865	0	0	0	13,386,582	0	30,992,447
経常費用合計	**48,597,750,388**	**7,071,115,945**	**675,199,004**	**1,997,724,595**	**34,551,379**	△ **445,574,426**	**57,930,766,885**
経常収益							
運営費交付金収益	36,892,734,490	6,292,737,755	0	1,705,433,234	0	0	44,890,905,479
出融資事業収入	0	0	0	0	3,688,519	0	3,688,519
研究支援事業収入	0	0	2,026,500	0	0	0	2,026,500
事業収益	281,228,934	1,434,363	0	109,223,242	0	0	391,886,539
関係会社株式清算益	0	0	0	0	3,203,500	0	3,203,500
関係会社株式評価損戻入	0	0	0	20,755,350	0	0	20,755,350
受託収入	9,791,307,840	0	0	110,080,935	0	△ 445,574,426	9,455,814,349
政府等受託収入	7,744,026,360	0	0	79,612,766	0	0	7,823,639,126
その他受託収入	2,047,281,480	0	0	30,468,169	0	△ 445,574,426	1,632,175,223
施設費収益	38,430,000	0	0	0	0	0	38,430,000
補助金等収益	92,597,558	0	0	1,132,359	0	0	93,729,917
資産見返負債戻入	1,949,597,736	751,357,184	0	68,575,085	0	0	2,769,530,005