| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 教育普及業務費 | 45,987,245 | 4,083,102 | 17,499,147 | 578,570 | 0 | 0 | 68,148,064 | 0 | 68,148,064 |
| 受託業務費 | 0 | 0 | 0 | 0 | 250,178,751 | 233,742,373 | 483,921,124 | 0 | 483,921,124 |
| その他業務費 | 403,785,294 | 5,957,625 | 227,209,956 | 276,970,441 | 0 | 0 | 913,923,316 | 0 | 913,923,316 |
| 減価償却費 | 60,455,175 | 3,626,012 | 21,559,432 | 221,311,763 | 8,581,549 | 30,132,036 | 345,665,967 | 0 | 345,665,967 |
| 一般管理費 | 522,395,424 | 240,136,397 | 190,548,647 | 138,068,938 | 242,594,368 | 350,514,222 | 1,684,257,996 | 283,284,917 | 1,967,542,913 |
| 人件費 | 152,634,809 | 91,475,196 | 78,720,286 | 58,356,531 | 121,327,485 | 162,987,323 | 665,501,630 | 174,430,682 | 839,932,312 |
| 一般管理経費 | 342,921,663 | 141,251,882 | 91,434,948 | 59,174,502 | 120,998,894 | 185,596,798 | 941,378,687 | 101,784,249 | 1,043,162,936 |
| 減価償却費 | 26,838,952 | 7,409,319 | 20,393,413 | 20,537,905 | 267,989 | 1,930,101 | 77,377,679 | 7,069,986 | 84,447,665 |
| 財務費用 | 4,613 | 0 | 0 | 102,983 | 703,081 | 746,563 | 1,557,240 | 0 | 1,557,240 |
| 雑損 | 0 | 25,200 | 970,000 | 368,016 | 24,206 | 0 | 1,387,422 | 0 | 1,387,422 |
| 事業費用計 | 2,910,522,333 | 862,504,178 | 1,061,153,302 | 1,395,958,507 | 1,239,228,656 | 1,947,389,089 | 9,416,756,065 | 283,284,917 | 9,700,040,982 |
| 事業収益 | | | | | | | | | |
| 運営費交付金収益 | 1,475,078,105 | 541,044,738 | 589,243,089 | 929,701,933 | 959,753,969 | 1,592,127,200 | 6,086,949,034 | 277,475,768 | 6,364,424,802 |
| 受託収入 | 7,102,281 | 9,213,669 | 2,912,500 | 9,871,126 | 268,108,395 | 256,442,991 | 553,650,962 | 0 | 553,650,962 |
| 入場料収入 | 662,347,500 | 111,512,790 | 267,397,290 | 262,889,871 | 0 | 18,006,130 | 1,322,153,581 | 0 | 1,322,153,581 |
| 展示事業等附帯収入 | 183,482,495 | 57,765,804 | 52,140,756 | 26,901,019 | 13,547,697 | 34,232,451 | 368,070,222 | 2,401,903 | 370,472,125 |
| 財産利用収入 | 113,515,482 | 13,248,603 | 22,785,558 | 4,012,647 | 1,703,032 | 4,093,663 | 159,358,985 | 0 | 159,358,985 |
| 寄附金収益 | 46,517,564 | 8,115,170 | 57,666,482 | 1,945,440 | 6,500,000 | 1,922,500 | 122,667,156 | 0 | 122,667,156 |
| 施設費収益 | 240,516 | 72,261,000 | 4,763,209 | 0 | 0 | 65,670,062 | 142,934,787 | 0 | 142,934,787 |
| その他補助金収益 | 265,649,419 | 48,692,328 | 59,753,285 | 1,960,491 | 0 | 0 | 376,055,523 | 0 | 376,055,523 |
| 資産見返負債戻入 | 86,279,827 | 21,819,199 | 41,952,845 | 233,291,575 | 5,559,976 | 21,936,486 | 410,839,908 | 7,069,986 | 417,909,894 |
| 財務収益 | 21,783 | 2,754 | 0 | 0 | 0 | 1,250 | 25,787 | 0 | 25,787 |
| 雑益 | 127,018 | 13,950,606 | 666,767 | 111,930 | 2,164,609 | 506,312 | 17,527,242 | 156,798 | 17,684,040 |
| 事業収益計 | 2,840,361,990 | 897,626,661 | 1,099,281,781 | 1,470,686,032 | 1,257,337,678 | 1,994,939,045 | 9,560,233,187 | 287,104,455 | 9,847,337,642 |
| 事業損益 | −70,160,343 | 35,122,483 | 38,128,479 | 74,727,525 | 18,109,022 | 47,549,956 | 143,477,122 | 3,819,538 | 147,296,660 |

（単位：円）

| 区　　分 | 東京国立博物館 | 京都国立博物館 | 奈良国立博物館 | 九州国立博物館 | 東京文化財研究所 | 奈良文化財研究所 | 計 | 法人共通 | 合　　計 |
|---|---|---|---|---|---|---|---|---|---|
| Ⅱ　総資産 | | | | | | | | | |
| 流動資産 | 1,692,050,767 | 339,222,433 | 191,009,991 | 471,993,197 | 229,029,366 | 469,903,311 | 3,393,209,065 | 1,397,812,907 | 4,791,021,972 |