| | | | | | |
|---|---|---|---|---|---|
| Ⅱ　固定負債 | | | | | |
| 資産見返負債 | 231,821,490 | | | | 231,821,490 |
| 資産見返運営費交付金 | 206,197,385 | | | | 206,197,385 |
| 資産見返補助金等 | 25,624,105 | | | | 25,624,105 |
| 長期預り補助金等 | | 52,306,118,201 | 1,399,608,549 | | 53,705,726,750 |
| 長期預り寄附金 | 768,873,221 | | | | 768,873,221 |
| 固定負債合計 | 1,000,694,711 | 52,306,118,201 | 1,399,608,549 | | 54,706,421,461 |
| 負債合計 | 10,186,664,801 | 95,072,275,261 | 4,020,948,943 | △ 36,098,965 | 109,243,790,040 |
| 純資産の部 | | | | | |
| Ⅰ　資本金 | | | | | |
| 政府出資金 | 1,063,587,493 | | | | 1,063,587,493 |
| 資本金合計 | 1,063,587,493 | | | | 1,063,587,493 |
| Ⅱ　基本金 | | | | | |
| 基本金 | 1,520,000 | | | | 1,520,000 |
| 基本金合計 | 1,520,000 | | | | 1,520,000 |
| Ⅲ　資本剰余金 | | | | | |
| 資本剰余金 | △ 258,764,868 | | | | △ 258,764,868 |
| 損益外減価償却累計額 | △ 101,709,366 | | | | △ 101,709,366 |
| 損益外減損損失累計額 | △ 1,713,600 | | | | △ 1,713,600 |
| 資本剰余金合計 | △ 362,187,834 | | | | △ 362,187,834 |
| Ⅳ　利益剰余金 | | | | | |
| 積立金 | 801,199,774 | | | | 801,199,774 |
| 当期未処分利益 | 303,304,548 | 0 | 0 | | 303,304,548 |
| （うち当期総利益） | 303,304,548 | | | | 303,304,548 |
| 利益剰余金合計 | 1,104,504,322 | 0 | 0 | | 1,104,504,322 |
| 純資産合計 | 1,807,423,981 | 0 | 0 | | 1,807,423,981 |
| 負債純資産合計 | 11,994,088,782 | 95,072,275,261 | 4,020,948,943 | △ 36,098,965 | 111,051,214,021 |

## 損　益　計　算　書

（平成22年４月１日～平成23年３月31日）

（単位：円）

| | 一　般　勘　定 | 先端研究助成業務勘定 | 研究者海外派遣業務勘定 | 調　　整 | 合　　計 |
|---|---|---|---|---|---|
| 経常費用 | | | | | |
| 業務費 | 173,524,952,528 | 39,300,850,776 | 703,831,634 | | 213,529,634,938 |
| 人件費 | 734,658,740 | | | | 734,658,740 |
| 科学研究費補助金 | 127,085,596,450 | | | | 127,085,596,450 |
| 最先端研究開発戦略的強化費補助金 | 17,026,269,825 | | | | 17,026,269,825 |
| 先端研究助成基金助成金 | | 39,300,850,776 | | | 39,300,850,776 |
| 研究者海外派遣基金助成金 | | | 11,800,000 | | 11,800,000 |
| 特別研究員奨励金 | 15,354,321,000 | | | | 15,354,321,000 |