業務委託費・報酬費	—	—	—	—	—	242,402,369	154,417,351	—	—	396,819,720
租税公課	—	—	—	—	—	104,758,590	70,767,169	—	△ 1,264,448	174,261,311
その他産業用地業務費	—	—	—	—	—	192,134,333	146,820,291	—	—	338,954,624
7 一般管理費	4,129,955,334	77,577,712	204,408,486	453,577,268	369,138,329	283,377,406	243,512,557	5,352,248	△ 132,561,766	5,634,337,574
役員給	79,790,956	1,516,223	2,991,264	10,098,340	8,083,888	4,720,792	3,867,860	126,775	—	111,196,098
給与賞与諸手当	861,714,896	15,794,305	38,438,473	93,210,553	73,449,627	55,522,980	45,898,013	1,175,913	—	1,185,204,760
法定福利費	142,265,642	2,750,943	6,302,491	16,687,959	13,500,382	9,227,053	7,223,333	204,729	—	198,162,532
賞与引当金繰入額	16,808,289	1,703,014	3,813,646	1,691,598	694,548	5,747,604	4,652,652	—	△ 9,283	35,102,068
退職給付費用	520,943,181	12,535,891	33,406,245	72,360,582	50,979,466	49,833,095	38,304,069	875,598	—	779,238,127
減価償却費	448,855,103	—	—	2,368,621	—	—	—	—	—	451,223,724
業務委託費・報酬費	732,641,710	14,371,204	36,162,104	90,646,605	79,395,806	49,144,902	43,669,431	1,108,034	—	1,047,139,796
賃借料	812,684,509	15,104,347	47,774,158	82,085,801	69,647,682	60,307,526	54,221,645	848,175	—	1,142,673,843
その他一般管理費	514,251,048	13,801,785	35,520,105	84,427,209	73,386,930	48,873,454	45,675,554	1,013,024	△ 132,552,483	684,396,626
財務費用	13,572,019	—	—	2,483,273	2,157,200	—	62,323	—	—	18,274,815
支払利息	13,572,019	—	—	2,483,273	2,157,200	—	62,323	—	—	18,274,815
その他	32,134,113	61,870	139,208	410,995	364,151	835,388	1,902,230	5,301	—	35,853,256
雑損	32,134,113	61,870	139,208	410,995	364,151	835,388	1,902,230	5,301	—	35,853,256
Ⅱ 経常収益	23,623,346,216	507,541,210	2,288,251,260	665,969,055,774	81,982,288,762	3,415,266,399	788,732,578	18,698,571	△ 197,674,296	778,395,506,474
運営費交付金収益	16,492,490,246	—	—	3,806,995,305	1,445,167,256	—	—	—	—	21,744,652,807
資産見返運営費交付金戻入	141,924,275	—	—	116,235,552	9,095,355	—	—	—	—	267,255,182
資産見返補助金等戻入	177,187,681	—	—	14,135,037	184,990	—	8,851,016	—	—	200,358,724
補助金等収益	1,006,624,506	—	—	—	—	—	310,611,007	—	—	1,317,235,513
貸付金利息収入	2,776,724,443	—	16,120,343	6,337,262,374	168,562,431	—	10,749,824	—	△ 63,849,533	9,245,569,882
投資有価証券売却益	—	—	—	—	—	—	—	225,388	—	225,388
指導研修事業収入	935,039,223	—	—	—	—	—	—	—	—	935,039,223
大学校関係事業収入	704,754,136	—	—	—	—	—	—	—	—	704,754,136
その他指導研修事業収入	230,285,087	—	—	—	—	—	—	—	—	230,285,087