⑲　開示すべきセグメント情報

（単位：円）

区分	附属病院	附属学校	附属病院・附属学校以外	小計	法人共通	合計
業務費用						
業務費	16,227,508,533	1,199,181,122	12,041,271,601	29,467,961,256	0	29,467,961,256
教育経費	43,786,253	157,281,256	1,169,616,077	1,370,683,586	0	1,370,683,586
研究経費	124,840,653	603,500	1,444,361,159	1,569,805,312	0	1,569,805,312
診療経費	8,802,057,032	0	0	8,802,057,032	0	8,802,057,032
教育研究支援経費	0	0	292,655,893	292,655,893	0	292,655,893
受託研究費	140,179,748	0	309,146,124	449,325,872	0	449,325,872
受託事業費	37,140,859	227,589	198,369,295	235,737,743	0	235,737,743
人件費	7,079,503,988	1,041,068,777	8,627,123,053	16,747,695,818	0	16,747,695,818
一般管理費	44,729,346	3,114,475	623,367,290	671,211,111	0	671,211,111
財務費用	163,020,741	0	3,569,938	166,590,679	0	166,590,679
雑損	1,897,558	1,447,950	5,763,553	9,109,061	0	9,109,061
小計	16,437,156,178	1,203,743,547	12,673,972,382	30,314,872,107	0	30,314,872,107
業務収益						
運営費交付金収益	2,623,034,612	842,842,171	7,043,671,638	10,509,548,421	0	10,509,548,421
学生納付金収益	0	5,074,100	3,711,009,201	3,716,083,301	0	3,716,083,301
附属病院収益	14,235,339,660	0	0	14,235,339,660	0	14,235,339,660
受託研究等収益	140,831,986	0	309,236,153	450,068,139	0	450,068,139
受託事業等収益	37,456,181	227,589	197,462,730	235,146,500	0	235,146,500
寄附金収益	38,145,439	5,816,604	492,724,875	536,686,918	17,053,273	553,740,191
施設費収益	410,000	9,563,500	26,065,150	36,038,650	0	36,038,650
補助金等収益	73,128,514	0	171,881,628	245,010,142	0	245,010,142
資産見返負債戻入	195,428,582	7,200,611	562,207,778	764,836,971	0	764,836,971
財務収益	45,447	0	3,771,637	3,817,084	0	3,817,084
雑益	18,094,945	37,776	440,112,294	458,245,015	0	458,245,015
小計	17,361,915,366	870,762,351	12,958,143,084	31,190,820,801	17,053,273	31,207,874,074
業務損益	924,759,188	△ 332,981,196	284,170,702	875,948,694	17,053,273	893,001,967
資産の部						
土地	1,275,010,000	4,061,330,000	15,720,510,000	21,056,850,000	0	21,056,850,000
建物	2,713,830,715	755,565,422	11,411,111,357	14,880,507,494	0	14,880,507,494
構築物	218,689,898	66,510,153	552,295,516	837,495,567	0	837,495,567
工具器具備品	3,892,288,967	9,226,354	2,045,473,648	5,946,988,969	0	5,946,988,969
現金及び預金	0	0	0	0	6,579,989,174	6,579,989,174
その他	3,322,577,840	2,053,396	5,053,833,083	8,378,464,319	6,300,675	8,384,764,994
帰属資産	11,422,397,420	4,894,685,325	34,783,223,604	51,100,306,349	6,586,289,849	57,686,596,198