検査鑑定業務費	0	0	0	111,167,262	0	0	111,167,262
給与、賞与及び諸手当	0	0	0	86,978,401	0	0	86,978,401
法定福利費・福利厚生費	0	0	0	12,053,443	0	0	12,053,443
その他人件費	0	0	0	4,263,517	0	0	4,263,517
外部委託費	0	0	0	312,150	0	0	312,150
研究材料消耗品費	0	0	0	134,456	0	0	134,456
支払リース料・賃借料	0	0	0	372,960	0	0	372,960
保守・修繕費	0	0	0	1,538,571	0	0	1,538,571
旅費交通費	0	0	0	2,909,652	0	0	2,909,652
水道光熱費	0	0	0	1,415,512	0	0	1,415,512
図書印刷費	0	0	0	382,725	0	0	382,725
雑費	0	0	0	805,875	0	0	805,875
出融資業務費	0	0	0	0	4,235,001	0	4,235,001
給与、賞与及び諸手当	0	0	0	0	3,292,529	0	3,292,529
賞与引当金繰入	0	0	0	0	209,449	0	209,449
法定福利費・福利厚生費	0	0	0	0	556,164	0	556,164
旅費交通費	0	0	0	0	150,770	0	150,770
雑費	0	0	0	0	26,089	0	26,089
関係会社株式評価損	0	0	0	0	899,588	0	899,588
一般管理費	4,360,862,541	94,623,254	71,369,089	228,296,503	10,170,289	△ 15,190,775	4,750,130,901
役員報酬	148,483,965	24,350,841	17,880,032	23,408,532	1,901,341	0	216,024,711
給与、賞与及び諸手当	2,327,344,950	21,738,881	25,691,179	93,285,764	1,745,955	0	2,469,806,729
賞与引当金繰入	0	0	3,206,920	0	268,919	0	3,475,839
法定福利費・福利厚生費	492,427,738	5,715,192	5,844,960	17,195,789	476,198	0	521,659,877
退職金	124,358,740	0	0	3,510,000	0	0	127,868,740
退職手当引当金繰入	0	0	343,875	0	34,387	0	378,262
その他人件費	240,876,602	0	1,251,841	5,141,386	553,612	0	247,823,441
外部委託費	0	0	816,394	540,807	368,079	0	1,725,280
消耗品費	120,658,607	620,814	253,331	3,876,840	3,052	0	125,412,644
支払リース料・賃借料	24,104,487	17,667,080	7,024,489	1,260	1,191,744	△ 2,677,740	47,311,320
減価償却費	103,557,536	0	742,113	926,696	0	0	105,226,345
保守・修繕費	327,204,334	1,216,231	828,416	12,575,274	88,023	0	341,912,278
旅費交通費	54,798,522	1,069,774	965,415	1,052,757	0	0	57,886,468
水道光熱費	171,385,100	2,089,048	731,308	3,324,819	68,443	0	177,598,718
図書印刷費	23,652,135	23,863	337,222	569,104	13,831	0	24,596,155
敷金・保証金償却費	0	0	2,489,813	0	0	0	2,489,813
租税公課	0	0	0	54,270,900	0	0	54,270,900
雑費	202,009,825	20,131,530	2,961,781	8,616,575	3,456,705	△ 12,513,035	224,663,381
財務費用	8,591,923	0	0	0	2,419,518	0	11,011,441
支払利息	8,591,923	0	0	0	2,419,518	0	11,011,441
雑損	0	0	0	3,329	0	0	3,329
経常費用合計	**42,354,758,113**	**5,954,542,656**	**421,256,515**	**1,868,486,713**	**17,724,396**	△ **422,331,946**	**50,194,436,447**