減価償却費	2,987,259	154,125,033	156,108,108	154,044,334	2,063,774	313,220,400	451,743	313,672,143
業務委託費	40,789,020	127,652,390	524,988,580	167,960,765	357,027,815	693,429,990	1,824,417	695,254,407
介護料支給費	0	0	3,094,217,905	0	3,094,217,905	3,094,217,905	0	3,094,217,905
療護業務委託費	0	2,343,387,989	0	0	0	2,343,387,989	0	2,343,387,989
その他	305,398,645	59,879,540	792,676,231	576,200,085	216,476,146	1,157,954,416	1,309,705	1,159,264,121
一般管理費	37,410,526	10,688,717	678,545,315	606,229,434	72,315,881	726,644,558	1,191,394,314	1,918,038,872
財務費用	98,485	0	6,409,233	6,396,402	12,831	6,507,718	19,822	6,527,540
事業収益	537,797,277	2,730,571,253	7,301,617,967	3,330,867,335	3,970,750,632	10,569,986,497	6,994,932,268	17,564,918,765
内訳								
事業収入	15,962,461	0	2,248,043,737	2,239,246,637	8,797,100	2,264,006,198	0	2,264,006,198
貸付業務収入	15,962,461	0	0	0	0	15,962,461	0	15,962,461
指導講習業務収入	0	0	795,076,297	795,076,297	0	795,076,297	0	795,076,297
適性診断業務収入	0	0	1,444,170,340	1,444,170,340	0	1,444,170,340	0	1,444,170,340
自動車アセスメント情報提供業務収入	0	0	8,797,100	0	8,797,100	8,797,100	0	8,797,100
運営費交付金	471,245,948	2,536,629,273	1,803,163,013	937,278,694	865,884,319	4,811,038,234	6,946,555,981	11,757,594,215
国庫補助金	0	0	3,094,217,905	0	3,094,217,905	3,094,217,905	0	3,094,217,905
施設整備費補助金	0	37,982,829	0	0	0	37,982,829	0	37,982,829
その他	50,588,868	155,959,151	156,193,312	154,342,004	1,851,308	362,741,331	48,376,287	411,117,618
事業損益	32,610,486	979,625	34,124,044	34,028,986	95,058	67,714,155	5,799,932,267	5,867,646,422
総資産	12,947,536,907	13,851,865,997	561,908,082	560,501,783	1,406,299	27,361,310,986	4,403,700,292	31,765,011,278
内訳								
流動資産	12,010,225,216	3,327,547,551	80,156,249	80,156,249	0	15,417,929,016	3,844,420,097	19,262,349,113
現金及び預金	1,207,406,224	2,846,635,773	0	0	0	4,054,041,997	3,827,774,796	7,881,816,793
有価証券	2,373,854,140	0	0	0	0	2,373,854,140	0	2,373,854,140
貸付金	10,691,924,789	0	0	0	0	10,691,924,789	0	10,691,924,789
貸倒引当金	△ 2,267,741,222	0	0	0	0	△ 2,267,741,222	0	△ 2,267,741,222
未収業務委託費還付額	0	480,852,916	0	0	0	480,852,916	0	480,852,916
未収金	0	0	79,645,246	79,645,246	0	79,645,246	5,125,469	84,770,715
その他	4,781,285	58,862	511,003	511,003	0	5,351,150	11,519,832	16,870,982