| | | | | | | |
|---|---|---|---|---|---|---|
| Ⅱ　固定負債 | | | | | | |
| 資産見返負債 | 207,249,586 | | | | | 207,249,586 |
| 資産見返運営費交付金 | 187,346,439 | | | | | 187,346,439 |
| 資産見返補助金等 | 19,903,147 | | | | | 19,903,147 |
| 長期預り補助金等 | | 17,557,011,604 | 32,799,022,322 | 373,443,324 | | 50,729,477,250 |
| 長期預り寄附金 | 731,081,122 | | | | | 731,081,122 |
| 固定負債合計 | 938,330,708 | 17,557,011,604 | 32,799,022,322 | 373,443,324 | | 51,667,807,958 |
| 負債合計 | 13,098,148,872 | 44,275,185,562 | 68,701,222,497 | 1,941,127,420 | △ 91,393,632 | 127,924,290,719 |
| 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 | 0 | 0 | 0 | | 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 | 0 | 0 | 0 | | 1,520,000 |
| Ⅲ　資本剰余金 | | | | | | |
| 資本剰余金 | △ 273,780,910 | | | | | △ 273,780,910 |
| 損益外減価償却累計額 | △ 92,259,957 | | | | | △ 92,259,957 |
| 損益外減損損失累計額 | △ 1,713,600 | | | | | △ 1,713,600 |
| 資本剰余金合計 | △ 367,754,467 | 0 | 0 | 0 | | △ 367,754,467 |
| Ⅳ　利益剰余金 | | | | | | |
| 積立金 | 1,104,504,322 | | | | | 1,104,504,322 |
| 当期未処分利益 | 218,111,669 | 0 | 0 | 0 | | 218,111,669 |
| （うち当期総利益） | 218,111,669 | | | | | 218,111,669 |
| 利益剰余金合計 | 1,322,615,991 | 0 | 0 | 0 | | 1,322,615,991 |
| 純資産合計 | 2,019,969,017 | 0 | 0 | 0 | | 2,019,969,017 |
| 負債純資産合計 | 15,118,117,889 | 44,275,185,562 | 68,701,222,497 | 1,941,127,420 | △ 91,393,632 | 129,944,259,736 |

## 損　益　計　算　書

（平成23年４月１日～平成24年３月31日）

（単位：円）

| | 一般勘定 | 学術研究助成業務勘定 | 先端研究助成業務勘定 | 研究者海外派遣業務勘定 | 調　整 | 法人単位 |
|---|---|---|---|---|---|---|
| 経常費用 | | | | | | |
| 業務費 | 202,619,437,846 | 40,784,888,930 | 26,440,673,098 | 2,061,598,784 | | 271,906,598,658 |
| 人件費 | 734,093,456 | | | | | 734,093,456 |
| 科学研究費補助金 | 137,880,357,419 | | | | | 137,880,357,419 |
| 最先端研究開発戦略的強化費補助金 | 31,864,040,520 | | | | | 31,864,040,520 |
| 若手研究者戦略的海外派遣事業費補助金 | 1,725,152,000 | | | | | 1,725,152,000 |
| 先端研究助成基金助成金 | | | 26,440,673,098 | | | 26,440,673,098 |
| 研究者海外派遣基金助成金 | | | | 2,042,981,000 | | 2,042,981,000 |
| 学術研究助成基金助成金 | | 40,784,888,930 | | | | 40,784,888,930 |
| 特別研究員奨励金 | 17,175,182,000 | | | | | 17,175,182,000 |
| 外国人研究者受入支援金 | 3,950,466,234 | | | | | 3,950,466,234 |