減価償却費	8,704,079,641	357,406,818	1,032,639,738	346,452,043	10,440,578,240	—	10,440,578,240
貸倒引当金繰入	—	—	—	—	—	—	—
その他の研究業務費	20,813,855,645	2,444,793,974	2,369,619,897	1,742,573,204	27,370,842,720	—	27,370,842,720
一般管理費							
人件費	—	—	—	—	—	3,456,025,722	3,456,025,722
減価償却費	—	—	—	—	—	81,046,690	81,046,690
貸倒引当金繰入	—	—	—	—	—	—	—
その他の一般管理費	—	—	—	—	—	3,451,915,383	3,451,915,383
計	58,146,064,196	5,859,002,457	7,241,915,086	6,241,808,054	77,488,789,793	6,988,987,795	84,477,777,588
Ⅱ．事業収益							
運営費交付金収益							
運営費交付金戻入	33,592,932,124	4,065,048,833	5,324,290,143	5,368,223,346	48,350,494,446	5,697,510,150	54,048,004,596
資産見返運営費交付金戻入	2,920,774,046	150,383,494	533,604,418	305,092,371	3,909,854,329	6,789,107	3,916,643,436
物品受贈益	1,525,659,131	42,197,094	52,765,033	944,378	1,621,565,636	279,201	1,621,844,837
知的所有権収益	1,282,100	—	—	236,420,659	237,702,759	—	237,702,759
研究収益	4,630,160,638	45,926,438	424,112,980	66,253,826	5,166,453,882	—	5,166,453,882
受託収益							
国及び地方公共団体	3,556,601,384	972,985,126	136,605,317	95,489,013	4,761,680,840	—	4,761,680,840
その他の団体	8,505,183,433	784,666,356	81,599,022	1,308,355	9,372,757,166	—	9,372,757,166
施設費収益	—	28,080,710	—	—	28,080,710	—	28,080,710
補助金等収益	3,019,168,496	2,421,946	6,634,625	48,118,518	3,076,343,585	—	3,076,343,585
寄附金収益	74,782,899	1,229,225	784,276	684,307	77,480,707	—	77,480,707
財務収益							
受取利息	—	—	—	—	—	—	—
雑益							
建物及び物件貸付料	140,160,009	—	—	—	140,160,009	227,298,730	367,458,739
その他の雑益	592,842	—	—	—	592,842	778,397,739	778,990,581
計	57,967,297,102	6,092,939,222	6,560,395,814	6,122,534,773	76,743,166,911	6,710,274,927	83,453,441,838
Ⅲ．事業損益	△ 178,767,094	233,936,765	△ 681,519,272	△ 119,273,281	△ 745,622,882	△ 278,712,868	△ 1,024,335,750
Ⅳ．総資産							
現金及び預金	—	—	—	—	—	28,042,895,680	28,042,895,680
建物	97,556,591,343	9,703,565,697	11,832,204,965	8,408,321,013	127,500,683,018	4,903,081,688	132,403,764,706