一般管理費	1,784,176,350	351,197,096	4,424,470,145	22,731,894	8,315,024	803,190,687	—	7,394,081,196
給与手当	743,780,085	142,643,499	1,843,364,838	8,999,431	2,730,630	282,181,780	—	3,023,700,263
福利厚生費	126,192,703	24,171,933	314,133,305	1,542,816	585,504	52,802,826	—	519,429,087
退職給付費用	89,236,561	17,106,219	222,308,229	1,384,174	556,931	44,832,006	—	375,424,120
その他の人件費	207,677,530	39,698,569	515,913,165	2,533,892	2,222,660	107,734,548	—	875,780,364
外部委託費	—	—	—	—	—	748,860	—	748,860
旅費交通費	52,311,119	10,005,469	130,322,529	638,601	852,629	34,458,500	—	228,588,847
消耗品費	11,414,792	2,180,866	28,342,130	139,197	—	5,092,618	—	47,169,603
賃借料	285,847,540	54,613,108	709,738,466	3,485,880	—	116,690,024	—	1,170,375,018
減価償却費	17,780,558	7,855,482	43,743,342	1,009,918	—	6,295,265	—	76,684,565
請負費	191,754,876	36,797,398	477,066,460	2,338,355	1,261,077	87,085,148	—	796,303,314
保守・修繕費	19,040,495	3,637,808	47,276,192	232,188	—	9,505,304	—	79,691,987
水道光熱費	4,854,186	927,414	12,052,651	59,183	—	1,909,253	—	19,802,687
その他の一般管理費	34,285,905	11,559,331	80,208,838	368,259	105,593	53,854,555	—	180,382,481
雑損	59,438,273	154,339,839	396,581,225	3,026	23	93,492	—	610,455,878
国庫納付金	55,497,562	154,204,497	392,717,049	—	—	—	—	602,419,108
その他の雑損	3,940,711	135,342	3,864,176	3,026	23	93,492	—	8,036,770
経常費用合計	38,821,686,834	5,495,700,879	106,169,651,810	709,241,614	8,315,047	1,534,887,375	△ 76,792,932	152,662,690,627
経常収益								
運営費交付金収益	39,315,617,257	7,789,365,113	127,902,796,483	—	—	—	—	175,007,778,853
業務収益	—	—	7,479,110	29,077,200	757,570	—	—	37,313,880
海外研究者招へい事業	—	—	—	6,391,369	—	—	—	6,391,369
貸付金利息収入	—	—	—	—	283,267	—	—	283,267
債務保証料収入	—	—	7,479,110	—	—	—	—	7,479,110
その他の業務収入	—	—	—	22,685,831	474,303	—	—	23,160,134
受託収入	1,285,264,175	—	9,443,974,419	—	—	—	—	10,729,238,594
補助金等収益	1,521,618,066	—	23,987,779	—	—	—	—	1,545,605,845
資産見返負債戻入	17,607,269	7,666,266	43,241,409	—	—	—	—	68,514,944
資産見返運営費交付金戻入	17,607,269	7,666,266	41,156,991	—	—	—	—	66,430,526
資産見返補助金等戻入	—	—	2,084,418	—	—	—	—	2,084,418
財務収益	24,427,559	7,997,532	69,396,030	48,139,190	2,358,980	478,144,696	—	630,463,987
受取利息	24,427,559	7,997,532	69,396,030	1,354,202	2,358,980	800,556	—	106,334,859
有価証券利息	—	—	—	46,784,988	—	477,344,140	—	524,129,128
雑益	1,961,217,111	256,354,182	2,125,324,634	10,579,580	37,478	12,292,987	△ 76,792,932	4,289,013,040
研究開発資産売却収入	955,502,524	133,247,146	1,619,832,816	1,021,977	—	—	—	2,709,604,463
鉱害賠償担保預り金整理益	—	—	—	—	—	258,200	—	258,200
その他の雑益	1,005,714,587	123,107,036	505,491,818	9,557,603	37,478	12,034,787	△ 76,792,932	1,579,150,377
経常収益合計	44,125,751,437	8,061,383,093	139,616,199,864	87,795,970	3,154,028	490,437,683	△ 76,792,932	192,307,929,143
経常利益（△経常損失）	5,304,064,603	2,565,682,214	33,446,548,054	△ 621,445,644	△ 5,161,019	△ 1,044,449,692	—	39,645,238,516