財務費用	138,534,202	6,704,519	0	0	436,599	0	0	0	145,675,320	0	145,675,320
雑損	4,408,965	0	0	0	540	0	0	0	4,409,505	0	4,409,505
経常収益	280,179,608,011	47,069,322	12,968,772,289	2,564,472,652	4,702,412,697	1,782,475,902	952,686,485	2,565,524,025	305,763,021,383	957,562,082	306,720,583,465
医療事業収入	276,672,439,844	0	0	0	3,954,876,716	0	72,845,424	0	280,700,161,984	0	280,700,161,984
運営費交付金収益	0	14,371,085	236,877,353	2,552,406,230	721,081,451	1,445,682,003	852,161,044	1,362,353,641	7,184,932,807	944,598,437	8,129,531,244
施設費収益	0	0	0	0	4,900,841	12,293,750	27,188,562	6,551,231	50,934,384	0	50,934,384
補助金等収益	948,294,166	0	12,731,894,936	5,212,364	645,000	0	0	4,367,483	13,690,413,949	0	13,690,413,949
寄付金収益	27,506,536	0	0	0	0	0	0	38,367	27,544,903	0	27,544,903
政府受託収入	55,190,520	0	0	0	0	0	0	1,153,164,926	1,208,355,446	0	1,208,355,446
財務収益	170,182,641	31,970,311	0	20,663	25,824	13,520	2,949	1,115,450	203,331,358	208,483	203,539,841
雑益	2,305,994,304	727,926	0	6,833,395	20,882,865	324,486,629	488,506	37,932,927	2,697,346,552	12,755,162	2,710,101,714
経常利益又は経常損失（△）	849,563,139	0	0	35,521	△ 65,936,487	3,555,545	4,794,994	1,171,401	793,184,113	0	793,184,113
臨時損失	533,988,821	27,168,119	0	35,521	616,505	771,750	0	1,171,401	563,752,117	0	563,752,117
臨時利益	0	27,168,119	0	0	0	0	0	0	27,168,119	0	27,168,119
当期純利益又は当期純損失（△）	315,574,318	0	0	0	△ 66,552,992	2,783,795	4,794,994	0	256,600,115	0	256,600,115
当期総利益又は当期総損失（△）	315,574,318	0	0	0	△ 66,552,992	2,783,795	4,794,994	0	256,600,115	0	256,600,115

区分	労災病院事業	労働安全衛生融資回収事業	未払賃金立替払事業	産業保健活動事業	専門医療センター事業	看護専門学校事業	勤労者予防医療センター事業	その他の事業	計	法人共通	合計
流動資産	166,660,549,005	186,928,362	3,807,958,703	80,580,885	1,026,088,196	65,753,258	21,533,781	25,801,197	171,875,193,387	3,652,310,578	175,527,503,965
現金及び預金	105,995,805,989	60,185,897	3,807,958,703	80,507,467	435,418,259	65,429,491	16,668,059	19,374,137	110,481,348,002	3,369,165,170	113,850,513,172
医業未収金	43,068,943,129	0	0	0	572,042,332	0	4,832,480	0	43,645,817,941	2,205,031	43,648,022,972
医業未収金貸倒引当金	△ 155,071,342	0	0	0	△ 691,505	0	0	0	△ 155,762,847	0	△ 155,762,847
有価証券	15,002,376,645	0	0	0	0	0	0	0	15,002,376,645	0	15,002,376,645
たな卸資産	957,787,411	0	0	0	17,774,436	0	0	1,613,617	977,175,464	0	977,175,464
貸付金											
融資資金短期貸付金	0	140,524,000	0	0	0	0	0	0	140,524,000	0	140,524,000
融資資金短期貸付金貸倒引当金	0	△ 14,175,620	0	0	0	0	0	0	△ 14,175,620	0	△ 14,175,620