経常利益又は経常損失（△）	△ 2,525,625,680	0	0	0	△ 56,533,014	14,276,119	22,332,121	699,153	△ 2,544,851,301	10,158,895	△ 2,534,692,406
臨時損失	1,465,738,628	0	0	0	12,583,727	0	96,180	699,153	1,479,117,688	0	1,479,117,688
臨時利益	0	0	0	0	0	0	0	0	0	0	0
当期純利益又は当期純損失（△）	△ 3,991,364,308	0	0	0	△ 69,116,741	14,276,119	22,235,941	0	△ 4,023,968,989	10,158,895	△ 4,013,810,094
当期総利益又は当期総損失（△）	△ 3,991,364,308	0	0	0	△ 69,116,741	14,276,119	22,235,941	0	△ 4,023,968,989	10,158,895	△ 4,013,810,094

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	154,744,463,881	250,363,206	8,364,524,223	51,908,975	1,161,664,843	103,751,103	22,893,410	20,701,217	164,720,270,858	1,989,885,797	166,710,156,655
現金及び預金	89,981,944,964	159,058,720	8,364,524,223	51,881,658	506,914,086	103,335,796	18,941,301	17,625,722	99,204,226,470	1,717,776,671	100,922,003,141
医業未収金	43,697,361,104	0	0	0	634,059,273	0	3,867,265	0	44,335,287,642	2,167,580	44,337,455,222
医業未収金貸倒引当金	△ 140,842,139	0	0	0	△ 880,998	0	0	0	△ 141,723,137	0	△ 141,723,137
有価証券	18,900,241,755	0	0	0	0	0	0	0	18,900,241,755	0	18,900,241,755
たな卸資産	1,031,649,689	0	0	0	19,774,985	0	0	781,403	1,052,206,077	0	1,052,206,077
貸付金											
融資資金短期貸付金	0	102,427,000	0	0	0	0	0	0	102,427,000	0	102,427,000
融資資金短期貸付金貸倒引当金	0	△ 11,238,304	0	0	0	0	0	0	△ 11,238,304	0	△ 11,238,304
援護資金短期貸付金	0	0	0	0	0	0	0	7,141,694	7,141,694	0	7,141,694
援護資金短期貸付金貸倒引当金	0	0	0	0	0	0	0	△ 4,952,917	△ 4,952,917	0	△ 4,952,917
その他	1,274,108,508	115,790	0	27,317	1,797,497	415,307	84,844	105,315	1,276,654,578	269,941,546	1,546,596,124
固定資産	274,442,280,428	1,446,188,564	6,997,404,326	139,679,047	10,183,883,272	5,019,784,570	108,503,053	2,498,472,156	300,836,195,416	510,289,634	301,346,485,050
有形固定資産	267,027,064,451	0	0	36,083,061	10,182,616,759	5,017,779,862	107,918,747	2,493,904,192	284,865,367,072	477,144,347	285,342,511,419
建物	153,559,040,015	0	0	7,722,484	6,964,224,270	4,670,999,087	38,863,902	547,500,743	165,788,350,501	52,244,152	165,840,594,653
構築物	3,384,705,278	0	0	269,477	521,507,106	209,104,203	0	60,062,338	4,175,648,402	0	4,175,648,402
器具・備品	39,700,712,373	0	0	28,091,100	899,949,395	132,726,457	68,404,380	8,288,182	40,838,171,887	421,814,893	41,259,986,780
土地	67,143,895,002	0	0	0	1,794,971,048	0	0	1,874,458,017	70,813,324,067	0	70,813,324,067