適性診断業務収入	0	0	1,555,779,100	1,555,779,100	0	1,555,779,100	0	1,555,779,100
自動車アセスメント情報提供業務収入	0	0	6,546,800	0	6,546,800	6,546,800	0	6,546,800
運営費交付金	434,917,632	3,112,948,260	1,280,599,953	505,745,466	774,854,487	4,828,465,845	1,152,899,775	5,981,365,620
国庫補助金	0	0	3,137,547,804	0	3,137,547,804	3,137,547,804	0	3,137,547,804
その他	13,573,974	132,096,098	102,328,828	101,201,704	1,127,124	247,998,900	89,592,200	337,591,100
事業損益	△ 5,452,453	4,012,607	2,767,695	2,694,062	73,633	1,327,849	6,694,675	8,022,524
総資産	9,938,113,500	10,300,224,256	382,913,433	377,660,892	5,252,541	20,621,251,189	2,087,728,968	22,708,980,157
内訳								
流動資産	9,886,093,040	668,237,803	77,647,381	77,647,381	0	10,631,978,224	1,610,310,018	12,242,288,242
現金及び預金	210,890,086	244,781,900	0	0	0	455,671,986	1,591,972,910	2,047,644,896
有価証券	2,379,997,972	0	0	0	0	2,379,997,972	0	2,379,997,972
貸付金	9,573,888,451	0	0	0	0	9,573,888,451	0	9,573,888,451
貸倒引当金	△ 2,279,892,939	0	0	0	0	△ 2,279,892,939	0	△ 2,279,892,939
未収業務委託費還付額	0	423,410,929	0	0	0	423,410,929	0	423,410,929
未収金	140	0	77,054,001	77,054,001	0	77,054,141	659,088	77,713,229
その他	1,209,330	44,974	593,380	593,380	0	1,847,684	17,678,020	19,525,704
固定資産	52,020,460	9,631,986,453	305,266,052	300,013,511	5,252,541	9,989,272,965	477,418,950	10,466,691,915
建物	0	4,230,218,797	0	0	0	4,230,218,797	12,808,615	4,243,027,412
構築物	0	82,879,247	0	0	0	82,879,247	0	82,879,247
機械装置	0	1,176,493,066	7,824,013	7,824,013	0	1,184,317,079	34,685	1,184,351,764
車両運搬具	0	591,791	1,740,878	615,855	1,125,023	2,332,669	54,915,692	57,248,361
工具器具備品	10,483,614	591,702,552	176,557,172	172,429,655	4,127,517	778,743,338	158,633,062	937,376,400
土地	0	3,549,800,000	0	0	0	3,549,800,000	0	3,549,800,000
ソフトウェア	41,536,846	0	118,927,230	118,927,229	1	160,464,076	24,063,900	184,527,976
その他	0	301,000	216,759	216,759	0	517,759	226,962,996	227,480,755