当期未処理損失（又は△当期未処分利益）	△ 10,883	△ 225,978,773	23,744,633,181	0	△ 11,904,797,554	0	△ 23,495,417		11,590,350,554
（うち当期総利益（又は△当期総損失））	22,860	225,978,773	3,133,529,555	0	11,904,797,554	0	23,495,417		15,287,824,159
利益剰余金（又は△繰越欠損金）合計	869,998,270	540,929,264	△ 23,744,633,181	2,709,203,081	28,814,199,110	0	25,928,589		9,215,625,133
純資産合計	30,835,358,221	834,068,917	△ 23,744,633,181	2,709,203,081	28,814,199,110	328,562,593	397,579,488		40,174,338,229
負債・純資産合計	286,595,264,427	74,778,151,647	2,247,615,512	3,057,750,264	35,755,435,834	698,541,322	397,579,488	△ 303,157,657	403,227,180,837

(2)　損益計算書（平成26年４月１日～平成27年３月31日）　（単位：円）

科目	畜産勘定	野菜勘定	砂糖勘定	でん粉勘定	補給金等勘定	肉用子牛勘定	債務保証勘定	調整	法人単位
Ⅰ　経常費用									
業務経費									
交付金	0	8,710,252,000	39,488,867,846	6,011,480,629	26,803,874,115	0	0		81,014,474,590
補助金	101,435,619,308	1,635,705,979	0	0	0	3,281,510,410	0		106,352,835,697
買入費	0	0	0	0	23,619,093,716	0	0		23,619,093,716
保管費	0	0	0	0	16,454,197	0	0		16,454,197
国庫納付金	0	0	19,693,172,165	4,878,024,689	0	0	0		24,571,196,854
借料及び損料	25,326,376	13,070,928	4,797,520	3,367,921	1,376,079	1,099,260	0		49,038,084
賃金	25,697,712	13,488,658	10,124,727	7,968,422	3,097,755	2,868,061	0		63,245,335
給与及び手当	376,043,098	167,949,364	164,666,464	84,114,733	77,867,517	20,891,280	0		891,532,456
賞与	126,399,891	36,846,962	55,639,468	26,648,791	17,786,661	7,022,217	0		270,343,990
法定福利費	94,753,775	29,129,357	40,167,093	20,834,844	14,082,087	5,264,122	0		204,231,278
減価償却費	9,777,283	0	4,017	4,017	953,568	15,150,607	0		25,889,492
その他	436,160,837	141,661,239	82,860,975	40,056,677	53,811,093	100,105,793	414,320		855,070,934
一般管理費									
役員報酬	65,203,511	30,838,666	27,441,280	9,147,099	12,404,828	3,628,352	0		148,663,736
給与及び手当	81,010,483	53,506,686	139,056,310	17,380,553	16,772,237	4,502,189	0		312,228,458
賞与	28,104,872	12,275,614	47,340,982	5,677,228	4,013,581	1,562,004	0		98,974,281
法定福利費	27,070,782	12,611,016	36,782,294	5,249,785	4,345,878	1,504,915	0		87,564,670
退職手当	69,594,884	0	55,880,180	470,759	0	3,866,687	0		129,812,510
借料及び損料	73,739,447	36,044,193	48,438,532	18,271,994	15,232,681	4,088,103	0		195,814,950
賃金	7,174,066	3,308,687	3,463,225	1,281,395	1,221,793	398,268	0		16,847,434
賞与引当金繰入	0	25,547,568	0	0	11,032,453	0	0		36,580,021
退職給付引当金繰入	0	14,063,573	0	0	22,287,137	0	0		36,350,710
減価償却費	15,189,793	10,957,064	7,211,623	2,655,562	0	0	0		36,014,042
その他	101,013,465	47,842,664	57,515,296	20,883,030	968,659,665	4,845,537	0		1,200,759,657
畜産業振興資金繰入	1,636,233,196	0	0	0	0	0	0		1,636,233,196
業務財源繰入	3,408,218,762	0	0	0	0	0	0	△ 3,408,218,762	0
賠償償還及払戻金	0	0	20,521,618	7,324,989	0	0	0		27,846,607
投資評価引当金繰入	2,353,085	0	0	0	0	0	0		2,353,085
財務費用									
支払利息	95,759	39,104	11,975,825	8,373	0	111,678	0		12,230,739
雑損									
雑損	73,078	0	0	0	0	0	0		73,078
経常費用合計	108,044,853,463	10,995,139,322	59,995,927,440	11,160,851,490	51,664,367,041	3,458,419,483	414,320	△ 3,408,218,762	241,911,753,797