地方公共団体負担金収入	0	1,673,421,346	1,573,750,000	0	4,076,631,000	1,590,613,953	0	0	8,914,416,299
負担金収入	85,953,733	0	0	0	0	382,972,320	7,778,073	△ 9,634,680	467,069,446
事業収入	3,162,196,899	0	0	0	0	14,628,600	1,906,649,271	0	5,083,474,770
情報提供手数料	0	3,619,649,816	63,038,286	0	0	0	0	0	3,682,688,102
発行手数料	0	0	1,642,000	0	0	0	0	0	1,642,000
補助金等収入	475,822,000	0	0	0	0	0	0	0	475,822,000
営業収益合計	4,021,200,782	5,293,071,162	2,319,141,286	15,468,158,871	4,076,631,000	1,988,214,873	1,914,427,344	△ 9,634,680	35,071,210,638
営業費用									
事業費　※１	2,966,195,032	4,203,680,149	2,649,937,428	15,685,813,698	4,053,690,500	1,927,802,500	1,887,202,123	△ 9,634,680	33,364,686,750
一般管理費　※２	342,733,917	122,333,107	23,206,825	42,010,421	15,669,930	43,596,981	0	0	589,551,181
営業費用合計	3,308,928,949	4,326,013,256	2,673,144,253	15,727,824,119	4,069,360,430	1,971,399,481	1,887,202,123	△ 9,634,680	33,954,237,931
営業利益	712,271,833	967,057,906	△ 354,002,967	△ 259,665,248	7,270,570	16,815,392	27,225,221	0	1,116,972,707
営業外収益									
受取利息	232,650	235,602	62,355	0	70,407	97,818	1,753	0	700,585
有価証券利息	1,407,068	0	0	0	0	0	0	0	1,407,068
借上住宅使用料	1,080,000	240,000	0	480,000	480,000	480,000	0	0	2,760,000
動作確認ＩＣカード作成料	0	0	907,200	0	0	0	0	0	907,200
雑収入	1,330,567	12,690	32,000	0	0	0	0	0	1,375,257
営業外収益合計	4,050,285	488,292	1,001,555	480,000	550,407	577,818	1,753	0	7,150,110
営業外費用									
支払利息	3,867,390	18,077,885	31,218,678	10,625,924	4,582	4,724,293	110,010	0	68,628,762
営業外費用合計	3,867,390	18,077,885	31,218,678	10,625,924	4,582	4,724,293	110,010	0	68,628,762
経常利益	712,454,728	949,468,313	△ 384,220,090	△ 269,811,172	7,816,395	12,668,917	27,116,964	0	1,055,494,055
特別利益									
受取賠償金等	0	0	0	1,490,467	0	0	0	0	1,490,467
特別利益合計	0	0	0	1,490,467	0	0	0	0	1,490,467
特別損失									
固定資産除却損　※３	77,727	0	0	0	0	0	1,761,950	0	1,839,677
地方公共団体負担金平準化等積立金繰入額	0	963,533,790	0	0	0	0	0	0	963,533,790
特別損失合計	77,727	963,533,790	0	0	0	0	1,761,950	0	965,373,467
税金等調整前当期純利益	712,377,001	△ 14,065,477	△ 384,220,090	△ 268,320,705	7,816,395	12,668,917	25,355,014	0	91,611,055
法人住民税	70,000	0	0	0	0	0	0	0	70,000
当期純利益	712,307,001	△ 14,065,477	△ 384,220,090	△ 268,320,705	7,816,395	12,668,917	25,355,014	0	91,541,055