当期未処理損失（又は△当期未処分利益）	△ 69,042,201	△ 87,709,527	25,281,858,419	△ 18,723,900	0	2,125,010,519		27,231,393,310
（うち当期総損失（又は△当期総利益））	△ 69,045,133	△ 87,709,527	3,252,171,277	△ 18,723,900	0	2,125,010,519		5,201,703,236
利益剰余金（又は△繰越欠損金）合計	939,029,588	1,056,967,622	△ 25,281,858,419	2,233,212,754	28,555,487,728	8,340,382,973		15,843,222,246
純資産合計	30,904,389,539	1,317,707,275	△ 25,281,858,419	2,233,212,754	28,555,487,728	8,668,945,566		46,397,884,443
負債・純資産合計	367,622,221,445	69,199,096,222	2,433,546,774	2,934,165,385	33,682,179,124	8,964,739,507		484,835,948,457

(2)　損益計算書（平成28年４月１日～平成29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	調　　整	法人単位
Ⅰ　経常費用								
業務経費								
交付金	0	8,779,924,000	42,186,247,581	6,294,135,636	26,137,982,734	0		83,398,289,951
補助金	70,581,639,897	1,805,961,050	0	0	0	1,987,295,203		74,374,896,150
買入費	0	0	0	0	11,231,358,125	0		11,231,358,125
保管費	0	0	0	0	62,607,539	0		62,607,539
国庫納付金	0	0	20,514,393,000	6,958,071,944	0	0		27,472,464,944
借料及び損料	14,031,783	16,424,741	4,500,639	4,059,694	2,620,068	482,911		42,119,836
賃金	24,411,985	14,750,771	9,840,037	7,693,735	3,030,176	2,903,727		62,630,431
給与及び手当	373,957,897	188,639,639	167,063,784	84,230,706	77,435,721	20,799,707		912,127,454
賞与	128,090,984	44,042,916	57,912,018	26,821,085	18,194,551	7,124,479		282,186,033
法定福利費	86,955,232	41,757,887	37,307,212	18,733,748	18,114,216	4,836,494		207,704,789
減価償却費	10,658,563	0	48,211	48,211	675,647	14,628,672		26,059,304
その他	431,952,271	174,837,428	84,120,501	48,831,433	97,115,146	113,014,585		949,871,364
一般管理費								
役員報酬	67,215,165	31,668,867	28,287,892	9,429,304	12,738,734	3,740,277		153,080,239
給与及び手当	77,684,588	57,443,195	139,629,121	16,937,065	16,083,991	4,292,882		312,070,842
賞与	27,829,058	13,853,304	48,889,698	5,614,270	3,951,996	1,538,316		101,676,642
法定福利費	25,850,033	16,745,646	34,514,975	4,880,250	5,345,001	1,431,506		88,767,411
退職手当	88,443,829	0	28,887,302	314,453	0	4,913,750		122,559,334
借料及び損料	75,478,781	36,959,406	48,142,943	18,598,381	15,603,123	4,187,525		198,970,159
賃金	6,521,764	3,195,555	3,148,333	1,164,884	1,349,061	362,062		15,741,659
賞与引当金繰入	0	27,724,986	0	0	11,814,938	0		39,539,924
退職給付引当金繰入	0	0	0	0	3,823,517	0		3,823,517
減価償却費	18,927,231	10,733,458	9,154,618	3,083,671	0	0		41,898,978
その他	121,077,399	52,160,563	62,218,653	22,947,651	822,470,681	5,690,608		1,086,565,555
畜産業振興資金繰入	125,606,827,501	0	0	0	0	0		125,606,827,501
賠償償還及払戻金	0	0	40,046,071	783,707	0	0		40,829,778
財務費用								
支払利息	296,431	114,572	1,670,704	52,739	59,618	113,495		2,307,559
雑損								
雑損	59,209	0	0	0	0	0		59,209
経常費用合計	197,767,909,601	11,316,937,984	63,506,023,293	13,526,432,567	38,542,374,583	2,177,356,199		326,837,034,227