雑益	0	7,093,904	1,688,133	21,552,250	77,248,989	16,294,490	123,877,766	82,569,453	0	206,447,219
他セグメントからの繰入	50,000,000	0	6,000,000	0	27,200,000	0	83,200,000	0	△ 83,200,000	0
計	185,577,318	11,453,942,479	2,343,470,860	6,075,423,552	19,910,303,167	1,902,070,818	41,870,788,194	1,995,663,819	△ 83,200,000	43,783,252,013
事業損益	5,298,542	201,806,752	28,624,325	110,877,100	1,991,477	△ 28,421,982	320,176,214	37,691,314	0	357,867,528
Ⅱ．臨時損益等										
臨時損失	0	1,523,774	34	3,320,075	774,347,990	697,368	779,889,241	3,929,820		783,819,061
計	0	1,523,774	34	3,320,075	774,347,990	697,368	779,889,241	3,929,820	0	783,819,061
臨時利益	0	1,523,774	34	3,320,075	799,026	697,368	6,340,277	3,929,820		10,270,097
計	0	1,523,774	34	3,320,075	799,026	697,368	6,340,277	3,929,820	0	10,270,097
税引前当期純損益	5,298,542	201,806,752	28,624,325	110,877,100	△ 771,557,487	△ 28,421,982	△ 453,372,750	37,691,314	0	△ 415,681,436
法人税等	0	0	0	343,400	152,000	0	495,400	40,000	0	535,400
当期純損益	5,298,542	201,806,752	28,624,325	110,533,700	△ 771,709,487	△ 28,421,982	△ 453,868,150	37,651,314	0	△ 416,216,836
目的積立金取崩額	0	49,621,098	8,819,620	0	0	3,579,695	62,020,413	25,287,938	0	87,308,351
当期総損益	5,298,542	251,427,850	37,443,945	110,533,700	△ 771,709,487	△ 24,842,287	△ 391,847,737	62,939,252	0	△ 328,908,485
Ⅲ．行政サービス実施コスト										
業務費用										
損益計算書上の費用	180,278,776	11,203,659,501	2,314,846,569	5,968,209,927	20,682,811,680	1,931,190,168	42,280,996,621	1,928,742,325	0	44,209,738,946
研究業務費	180,278,776	11,198,653,816	2,312,577,179	5,964,478,459	19,907,201,783	1,928,407,733	41,491,597,746	0	0	41,491,597,746
一般管理費	0	0	0	0	0	0	0	1,920,679,331	0	1,920,679,331
財務費用	0	42,419	0	67,993	1,109,907	0	1,220,319	3,942,325	0	5,162,644
雑損	0	3,439,492	2,269,356	0	0	2,085,067	7,793,915	150,849	0	7,944,764
臨時損失	0	1,523,774	34	3,320,075	774,347,990	697,368	779,889,241	3,929,820	0	783,819,061
法人税、住民税及び事業税	0	0	0	343,400	152,000	0	495,400	40,000	0	535,400
（控除）自己収入等	0	△ 2,971,490,578	△ 268,840,993	△ 630,028,320	△ 4,278,941,003	△ 89,560,934	△ 8,238,861,828	△ 184,372,855	0	△ 8,423,234,683
臨床医学事業収益	0	△ 2,500,397,731	0	0	0	0	△ 2,500,397,731	0	0	△ 2,500,397,731
受託収入	0	△ 280,367,836	△ 233,309,763	△ 352,208,939	△ 4,110,717,025	△ 15,629,824	△ 4,992,233,387	0	0	△ 4,992,233,387
共同施設利用収入	0	0	0	△ 71,194,803	0	△ 28,163,552	△ 99,358,355	0	0	△ 99,358,355
共同研究事業収入	0	△ 31,941,826	△ 1,080,000	△ 7,100,000	△ 7,750,801	△ 1,200,000	△ 49,072,627	0	0	△ 49,072,627
知的所有権収入	0	0	0	0	0	0	0	△ 51,972,241	0	△ 51,972,241
ＢＡ分担金収益	0	0	0	0	△ 28,416,934	0	△ 28,416,934	0	0	△ 28,416,934
寄附金収益	0	△ 57,434,323	△ 710,349	△ 4,238,031	△ 2,300,000	△ 1,889,926	△ 66,572,629	0	0	△ 66,572,629
資産見返寄附金戻入	0	△ 37,506,456	△ 9,010,339	△ 109,397,304	△ 43,750,210	△ 1,587,757	△ 201,252,066	△ 13,153,966	0	△ 214,406,032