Ⅱ　臨時損失等										
臨時損失	838,264	0	0	0	3,920,859	348,286	0	5,107,409	0	5,107,409
臨時損失計	838,264	0	0	0	3,920,859	348,286	0	5,107,409	0	5,107,409
臨時利益	838,264	0	0	0	3,920,859	348,286	0	5,107,409	0	5,107,409
臨時利益計	838,264	0	0	0	3,920,859	348,286	0	5,107,409	0	5,107,409
当期純利益	51,824,585	1,492,065	8,922,684	13,134,543	10,979,870	2,865,261	－164,165	89,054,843	19,942,385	108,997,228
目的積立金取崩額	31,064,985	8,949,667	5,082,832	7,181,233	－67,301	3,203,904	0	55,415,320	0	55,415,320
当期総利益	82,889,570	10,441,732	14,005,516	20,315,776	10,912,569	6,069,165	－164,165	144,470,163	19,942,385	164,412,548
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	2,809,098,117	1,134,156,006	1,053,496,544	1,370,136,068	1,215,127,874	2,070,863,498	122,007,465	9,774,885,572	391,314,675	10,166,200,247
（控除）自己収入	－1,051,461,467	－236,988,955	－386,127,877	－206,826,575	－224,866,223	－413,719,849	－61,175,582	－2,581,166,528	－46,603,836	－2,627,770,364
業務費用合計	1,757,636,650	897,167,051	667,368,667	1,163,309,493	990,261,651	1,657,143,649	60,831,883	7,193,719,044	344,710,839	7,538,429,883
損益外減価償却相当額	1,071,281,047	1,079,267,862	434,050,406	460,699,588	118,704,784	162,136,208	0	3,326,139,895	3,490,064	3,329,629,959
損益外除売却差額相当額	14,000	9,752,278	0	0	0	2,310	0	9,768,588	0	9,768,588
引当外賞与見積額	5,146,898	－3,477,852	1,038,539	2,387,620	3,731,332	－1,031,662	－773,823	7,021,052	－1,522,539	5,498,513
引当外退職給付増加見積額	－17,188,608	－20,516,741	10,064,870	－11,960,627	12,430,878	－17,271,838	－15,666,586	－60,108,652	－16,793,428	－76,902,080
機会費用										
国又は地方公共団体財産の無償又は減額された使用料による賃借取引の機会費用	0	0	0	0	0	138,660,486	790,000	139,450,486	0	139,450,486
政府出資又は地方公共団体等の機会費用	56,468,671	32,055,092	16,857,013	15,968,878	3,628,348	4,649,576	0	129,627,578	－34,879	129,592,699
行政サービス実施コスト	2,873,358,658	1,994,247,690	1,129,379,495	1,630,404,952	1,128,756,993	1,944,288,729	45,181,474	10,745,617,991	329,850,057	11,075,468,048