財務費用	192,285,085	5,204,076	403,030	0	197,892,191
計	201,104,443,365	97,088,133,229	4,825,455,651	0	303,018,032,245
事業収益					
運営費交付金収益	211,042,904,790	87,628,611,383	5,013,751,129	0	303,685,267,302
資産見返運営費交付金戻入	5,791,037,600	1,281,453,528	9,111,502	0	7,081,602,630
賞与引当金見返に係る収益	4,758,816,980	10,934,235,225	319,241,755	0	16,012,293,960
退職給付引当金見返に係る収益	0	653,646,253	12,028,988	0	665,675,241
その他	0	0	0	581,134,770	581,134,770
計	221,592,759,370	100,497,946,389	5,354,133,374	581,134,770	328,025,973,903
事業損益	20,488,316,005	3,409,813,160	528,677,723	581,134,770	25,007,941,658
Ⅳ臨時損益等					
臨時損失	5,163,031	1,301,159	0	0	6,464,190
計	5,163,031	1,301,159	0	0	6,464,190
臨時利益	5,163,031	1,301,159	0	0	6,464,190
計	5,163,031	1,301,159	0	0	6,464,190
当期純損益	20,488,316,005	3,409,813,160	528,677,723	581,134,770	25,007,941,658
当期総損益	20,488,316,005	3,409,813,160	528,677,723	581,134,770	25,007,941,658
Ⅴ総資産	47,059,823,683	22,312,145,989	501,725,150	229,254,844,149	299,128,538,971
流動資産	13,801,758,636	11,240,524,105	447,226,658	55,635,853,265	81,125,362,664
前払費用	8,822,143,207	305,256,668	122,288,411	0	9,249,688,286
賞与引当金見返	4,979,615,429	10,935,267,437	324,938,247	0	16,239,821,113
その他	0	0	0	55,635,853,265	55,635,853,265
固定資産	33,258,065,047	11,071,621,884	54,498,492	173,618,990,884	218,003,176,307
リース資産	12,626,711,739	775,963,524	39,870,717	0	13,442,545,980
ソフトウェア	14,309,162,186	471,030,532	3,281,282	0	14,783,474,000
退職給付引当金見返	0	0	0	90,712,152,031	90,712,152,031
敷金・保証金	11,217,880	1,128,460	0	0	12,346,340
その他	6,310,973,242	9,823,499,368	11,346,493	82,906,838,853	99,052,657,956