

区分	勘定科目	合計	公益目的事業								法人会計	内部取引消去		
			公1:調査研究事業	公2:講演会等事業	公3:表彰・助成事業	公4:評価・資格事業	公5:広報・啓発事業	公6:図書館事業	公益目的事業共通	公益目的事業合計				
一般正味財産の部	経常増減の部	1. 特定資産運用益	204% 6,916,000 3,383,000	101% 198,000 197,000	97% 33,000 34,000	269% 5,631,000 2,094,000	0 0 0	103% 36,000 35,000	0 0 0	0 0 0	250% 5,898,000 2,360,000	100% 1,018,000 1,023,000		
		2. 受取入会金	118% 1,976,000 1,673,000	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	118% 1,976,000 1,673,000		
		3. 受取会費	103% 590,306,000 572,022,000	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	100% 344,810,000 346,402,620	100% 344,810,000 346,402,620	109% 245,496,000 225,619,380	
		4. 事業収益	93% 558,694,000 600,342,000	83% 247,924,000 297,032,000	101% 224,560,000 221,607,000	100% 35,900,000 35,900,000	107% 46,982,000 44,020,000	311% 2,278,000 733,000	100% 1,050,000 1,050,000	0 0 0	0 0 0	93% 558,694,000 600,342,000	0 0 0	
		5. 受取補助金・受取負担金・受取寄付金	93% 56,818,000 60,876,000	129% 4,500,000 3,500,000	251% 2,512,000 1,000,000	73% 8,156,000 11,246,000	86% 600,000 700,000	102% 10,950,000 10,700,000	83% 20,000,000 24,030,000	0 0 0	0 0 0	91% 46,718,000 51,176,000	104% 10,100,000 9,700,000	
		6. 雑収益	86% 2,567,000 2,971,000	100% 100,000 100,000	100% 5,000 5,000	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	100% 105,000 105,000	86% 2,462,000 2,866,000	
		7. 貸倒引当金取崩額	0% 0 700,000	0% 0 700,000	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0% 0 700,000	0 0 0	
		経常収益計(A)	98% 1,217,277,000 1,241,967,000	84% 252,722,000 301,529,000	102% 227,110,000 222,646,000	101% 49,687,000 49,240,000	106% 47,582,000 44,720,000	116% 13,264,000 11,468,000	84% 21,050,000 25,080,000	100% 344,810,000 346,402,620	96% 956,225,000 1,001,085,620	108% 261,052,000 240,881,380		
	1. 事業費	97% 1,092,418,000 1,120,642,119	96% 533,191,000 552,680,999	95% 279,976,000 293,551,750	96% 84,227,000 87,802,380	111% 61,420,000 55,168,000	119% 81,929,000 69,101,000	83% 49,795,000 60,147,990	0 0 0	0 0 0	98% 1,090,538,000 1,118,452,119	86% 1,880,000 2,190,000		
	うち事業管理費	97% 391,982,000 403,974,000	98% 174,422,000 177,317,000	96% 110,510,000 115,308,000	93% 25,492,000 27,507,000	113% 35,410,000 31,288,000	99% 24,343,000 24,654,000	78% 21,805,000 27,900,000	0 0 0	0 0 0	97% 391,982,000 403,974,000	0 0 0		
	2. 管理費	109% 201,757,000 185,303,000	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	109% 201,757,000 185,303,000	0 0 0		
	3. 貸倒引当金繰入額	100% 700,000 700,000	100% 700,000 700,000	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	100% 700,000 700,000	0 0 0		
	経常費用計(B)	99% 1,294,875,000 1,306,645,119	96% 533,891,000 553,380,999	95% 279,976,000 293,551,750	96% 84,227,000 87,802,380	111% 61,420,000 55,168,000	119% 81,929,000 69,101,000	83% 49,795,000 60,147,990	0 0 0	0 0 0	98% 1,091,238,000 1,119,152,119	109% 203,637,000 187,493,000	0 0 0	
	当期経常増減額(C)=(A)-(B)	△77,598,000 △64,678,119	△281,169,000 △251,851,999	△52,866,000 △70,905,750	△34,540,000 △38,562,380	△13,838,000 △10,448,000	△68,665,000 △57,633,000	△28,745,000 △35,067,990	344,810,000 346,402,620	△135,013,000 △118,066,499	57,415,000 53,388,380			
	1. 固定資産売却益	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0		
	経常外収益計(D)	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0		
	1. 什器備品除却損	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0		
	経常外費用計(E)	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0		
	経常外増減の部(F)=(D)-(E)	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0		
他会計振替額(G)	他会計から繰入	0 0	251,671,000 247,756,230	103,856,000 105,028,000	20,195,000 23,942,671	0 0	52,746,000 52,649,260	22,543,000 27,351,459	0 0	451,011,000 456,727,620	104,066,000 103,115,000	△555,077,000 △559,842,620		
	他会計への繰出	0 0	△103,000 △159,000	△34,500,000 △35,400,000	△3,353,000 △3,453,000	0 0	△10,300,000 △10,300,000	0 0	△344,810,000 △346,402,620	△393,066,000 △395,714,620	△162,011,000 △164,128,000	555,077,000 559,842,620		
当期一般正味財産増減額(H)=(C)+(F)+(G)	△77,598,000 △64,678,119	△29,601,000 △4,254,769	16,490,000 △1,277,750	△17,698,000 △18,072,709	△13,838,000 △10,448,000	△26,219,000 △15,283,740	△6,202,000 △7,716,531	0 0	△77,068,000 △57,053,499	△530,000 △7,624,620				
一般正味財産期首残高(I)	2,877,524,941 2,815,750,102	49,792,190 38,023,269	236,308,575 167,696,756	439,423,323 428,260,052	26,005,577 41,423,753	35,896,997 36,608,558	1,706,254 7,826,442	1,286,431,364 1,293,344,893	2,075,564,280 2,013,183,723	801,960,661 802,566,379				
一般正味財産期末残高(J)=(H)+(I)	2,799,926,941 2,751,071,983	20,191,190 33,768,500	252,798,575 166,419,006	421,725,323 410,187,343	12,167,577 30,975,753	9,677,997 21,324,818	△4,495,746 109,911	1,286,431,364 1,293,344,893	1,998,496,280 1,956,130,224	801,430,661 794,941,759				
指定正味財産の部	1. 特定資産運用益	34% 1,938,000 5,643,000	0% 0 7,000	0 0 0	34% 1,938,000 5,636,000	0 0 0	0 0 0	0 0 0	0 0 0	34% 1,938,000 5,643,000	0 0 0			
	2. 受取寄附金	161% 5,000,000 3,100,000	100% 1,000,000 1,000,000	0 0 0	190% 4,000,000 2,100,000	0 0 0	0 0 0	0 0 0	0 0 0	161% 5,000,000 3,100,000	0 0 0			
	3. 一般正味財産への振替額	80% △6,884,000 △8,645,000	99% △1,000,000 △1,007,000	0 0 0	77% △5,884,000 △7,638,000	0 0 0	0 0 0	0 0 0	0 0 0	80% △6,884,000 △8,645,000	0 0 0			
	当期指定正味財産増減額(K)	54,000 98,000	0 0	0 0	54,000 98,000	0 0	0 0	0 0	0 0	54,000 98,000	0 0			
	指定正味財産期首残高(L)	450,229,718 468,291,592	5,704,248 6,252,521	0 0	444,511,161 462,024,762	0 0	14,309 14,309	0 0	0 0	450,229,718 468,291,592	0 0			
	指定正味財産期末残高(M)=(K)+(L)	450,283,718 468,389,592	5,704,248 6,252,521	0 0	444,565,161 462,122,762	0 0	14,309 14,309	0 0	0 0	450,283,718 468,389,592	0 0			
	正味財産期末残高(J)+(M)	3,250,210,659 3,219,461,575	25,895,438 40,021,021	252,798,575 166,419,006	866,290,484 872,310,105	12,167,577 30,975,753	9,692,306 21,339,127	△4,495,746 109,911	1,286,431,364 1,293,344,893	2,448,779,998 2,424,519,816	801,430,661 794,941,759			