

正味財産増減計算書
Statement of Changes in Net Funds

平成29年4月1日～平成30年3月31日

April 1, 2017～March 31, 2018

(百万円 Yen in million)

I 一般正味財産増減の部		
Changes in net common funds		
1. 経常増減の部	Changes from operating activities	
(1) 経常収益	Operating income	874
(2) 経常費用	Operating expenses	419
	評価損益等計	
	Total valuation loss and gain	▲8
	当期経常増減額	
	Net increase (decrease) in operating activities of year	447
2. 経常外増減の部	Changes from non-operating activities	
(1) 経常外収益	Non-operating income	19
(2) 経常外費用	Non-operating expenses	0
	当期経常外増減額	
	Net increase (decrease) in non-operating activities of year	19
	税引前当期一般正味財産増減額	
	Net increase (decrease) in net common funds before tax	466
	法人税等	
	Corporate tax, resident tax & business tax	186
	当期一般正味財産増減額	
	Net increase (decrease) in net common funds	279
	一般正味財産期首残高	
	Net common funds at beginning of year	5,256
	一般正味財産期末残高	
	Net common funds at end of year	5,536
II 指定正味財産増減の部		
Changes in net designated funds		
	当期指定正味財産増減額	
	Net increase (decrease) in net designated funds	-
	指定正味財産期首残高	
	Net designated funds at beginning of year	36
	指定正味財産期末残高	
	Net designated funds at end of year	36
III 正味財産期末残高		
	Net funds at end of year	5,572