

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

平成24年4月1日～平成25年3月31日

April 1, 2012～March 31, 2013

(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	927
(2) 経常費用	
Operating expenses	497
評価損益等計	
Total valuation loss and gain	56
当期経常増減額	
Net increase (decrease) in operating activities of year	486
2. 経常外増減の部	
Changes from non-operating activities	
(1) 経常外収益	
Non-operating income	-
(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	0
税引前当期一般正味財産増減額	
Net increase (decrease) in net common funds before tax	486
法人税等	
Corporate tax, resident tax & business tax	193
当期一般正味財産増減額	
Net increase (decrease) in net common funds	292
一般正味財産期首残高	
Net common funds at beginning of year	4,152
一般正味財産期末残高	
Net common funds at end of year	4,445
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	4,481