

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

平成25年4月1日～平成26年3月31日

April 1, 2013～March 31, 2014

(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	898
(2) 経常費用	Operating expenses	558
	評価損益等計	
	Total valuation loss and gain	33
	当期経常増減額	
	Net increase (decrease) in operating activities of year	373
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	-
	当期経常外増減額	
	Net increase (decrease) in non-operating activities of year	-
	税引前当期一般正味財産増減額	
	Net increase (decrease) in net common funds before tax	373
	法人税等	
	Corporate tax, resident tax & business tax	238
	当期一般正味財産増減額	
	Net increase (decrease) in net common funds	134
	一般正味財産期首残高	
	Net common funds at beginning of year	4,445
	一般正味財産期末残高	
	Net common funds at end of year	4,579
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	4,616