

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

平成27年4月1日～平成28年3月31日

April 1, 2015～March 31, 2016

(百万円 Yen in million)

<b>I 一般正味財産増減の部</b>		
<b>Changes in net common funds</b>		
1. 経常増減の部	Changes from operating activities	
(1) 経常収益	Operating income	839
(2) 経常費用	Operating expenses	446
	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	383
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	30
	当期経常外増減額	
	Net increase (decrease) in non-operating activities of year	▲30
	税引前当期一般正味財産増減額	
	Net increase (decrease) in net common funds before tax	352
	法人税等	
	Corporate tax, resident tax & business tax	156
	当期一般正味財産増減額	
	Net increase (decrease) in net common funds	196
	一般正味財産期首残高	
	Net common funds at beginning of year	4,813
	一般正味財産期末残高	
	Net common funds at end of year	5,009
<b>II 指定正味財産増減の部</b>		
<b>Changes in net designated funds</b>		
	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
<b>III 正味財産期末残高</b>		
	Net funds at end of year	5,045