

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

平成28年4月1日～平成29年3月31日

April 1, 2016～March 31, 2017

(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	831
(2) 経常費用	Operating expenses	407
	評価損益等計	
	Total valuation loss and gain	▲2
	当期経常増減額	
	Net increase (decrease) in operating activities of year	421
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	421
	法人税等	
	Corporate tax, resident tax & business tax	174
	当期一般正味財産増減額	
	Net increase (decrease) in net common funds	247
	一般正味財産期首残高	
	Net common funds at beginning of year	5,009
	一般正味財産期末残高	
	Net common funds at end of year	5,256
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	5,293