

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

2019年4月1日 ~ 2020年3月31日

April 1, 2019 ~ March 31, 2020

(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	863
(2) 経常費用	
Operating expenses	530
評価損益等計	
Total valuation loss and gain	4
当期経常増減額	
Net increase (decrease) in operating activities of year	337
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	337
法人税等	
Corporate tax, resident tax & business tax	162
当期一般正味財産増減額	
Net increase (decrease) in net common funds	175
一般正味財産期首残高	
Net common funds at beginning of year	5,733
一般正味財産期末残高	
Net common funds at end of year	5,908
<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	5,944