

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

2018年4月1日 ~ 2019年3月31日

April 1, 2018 ~ March 31, 2019

(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

871

## (2) 経常費用

Operating expenses

500

評価損益等計

Total valuation loss and gain

7

当期経常増減額

Net increase (decrease) in operating activities of year

378

## 2. 経常外増減の部

Changes from non-operating activities

## (1) 経常外収益

Non-operating income

0

## (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

20

税引前当期一般正味財産増減額

Net increase (decrease) in net common funds before tax

358

法人税等

Corporate tax, resident tax &amp; business tax

161

当期一般正味財産増減額

Net increase (decrease) in net common funds

197

一般正味財産期首残高

Net common funds at beginning of year

5,536

一般正味財産期末残高

Net common funds at end of year

5,733

**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

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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

**正味財産期末残高****Net funds at end of year**

5,769