# 正味財産増減計算書
2017年 4月 1日から2018年 3月31日まで

（単位：円）

<table>
<thead>
<tr>
<th>科 目</th>
<th>当年度</th>
<th>前年度</th>
<th>増 減</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ⅰ 一般正味財産増減の部</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>1. 経常増減の部</td>
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<td></td>
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<tr>
<td>(1) 経常収益</td>
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<tr>
<td>基 本 財 産 運 用 益</td>
<td>39,679</td>
<td>19,278</td>
<td>20,401</td>
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<tr>
<td>特 定 資 産 運 用 益</td>
<td>5,168</td>
<td>5,699</td>
<td>△531</td>
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<td>加 盟 料</td>
<td>300,000</td>
<td>600,000</td>
<td>△300,000</td>
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<td>年 会 費</td>
<td>4,250,000</td>
<td>4,300,000</td>
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<tr>
<td>事 業 収 益</td>
<td>1,043,874,415</td>
<td>993,796,198</td>
<td>50,078,217</td>
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<td>受 託 事 業 収 益</td>
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<td>251,663,844</td>
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<td>受 取 補 助 金 等</td>
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<td>139,816,251</td>
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<td>受 取 負 担 金</td>
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<td>雑 収 益</td>
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<td>経常収益計</td>
<td>1,478,284,949</td>
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<td>事 業 費</td>
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<td>管 理 費</td>
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<tr>
<td>評価損益等調整前当期経常増減額</td>
<td>4,235,401</td>
<td>43,978,084</td>
<td>△39,742,683</td>
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<td>△39,742,683</td>
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<tr>
<td>2. 経常外増減の部</td>
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<td>(1) 経常外収益</td>
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<td>雑 損 失</td>
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<tr>
<td>経常外費用計</td>
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<td>4,230,170</td>
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<td>法 人 税 、 住 民 税 及 び 事 業 税</td>
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<td>210,608,556</td>
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<td>一般正味財産期末残高</td>
<td>263,148,981</td>
<td>262,475,411</td>
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<td>Ⅱ 指定正味財産増減の部</td>
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<td>受 取 補 助 金 等</td>
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