

2014年度 病院・保健事業会計 損益計算書

単位(円)

勘定科目	合計	社会福祉事業					
		社会福祉事業 合計	聖隷 三方原病院	聖隷おおぞら 療育センター	聖隷 淡路病院	聖隷 横浜病院	聖隷 佐倉市民病院
医業収益	74,183,911,679	37,036,527,693	19,774,062,343	2,158,379,753	1,380,949,445	5,476,307,116	8,246,829,036
入院診療収益	43,239,575,843	24,892,803,788	14,195,858,055	1,445,476,947	970,210,039	3,557,680,497	4,723,578,250
室料差額収益	1,554,888,788	884,174,462	515,555,000	0	45,688,062	133,360,400	189,571,000
外来診療収益	17,289,155,988	9,656,364,839	4,743,936,835	93,400,382	283,447,669	1,757,539,208	2,778,040,745
介護保険収益	57,423	57,423	57,423	0	0	0	0
歯科診療収益	153,304,713	27,707,153	23,324,633	4,382,520	0	0	0
保健予防活動収益	6,914,425,374	547,958,828	0	0	35,691,897	0	512,266,931
受託検査・施設利用料収益	876,524,128	690,734,753	105,958,542	583,851,552	924,659	0	0
その他の医業収益	4,369,334,295	450,456,313	262,513,106	31,268,352	46,660,388	41,243,753	68,770,714
保険等査定減	-213,354,873	-113,729,866	-73,141,251	0	-1,673,269	-13,516,742	-25,398,604
医業費用	73,906,847,631	37,356,257,982	19,546,370,184	1,803,915,600	1,731,400,464	5,947,944,571	8,326,627,163
材料費	13,906,570,687	7,266,696,006	4,320,243,988	104,590,677	188,679,019	853,826,039	1,799,356,283
医薬品費	6,872,577,525	3,636,269,951	2,260,224,472	38,236,237	85,769,192	433,109,773	818,930,277
診療材料費	6,441,287,342	3,311,522,980	1,906,012,430	52,367,937	75,147,637	365,286,518	912,708,458
医療消耗器具備品費	157,835,822	76,857,239	36,579,294	2,527,978	8,009,477	12,557,421	17,183,069
給食用材料費	434,869,998	242,045,836	117,427,792	11,458,525	19,752,713	42,872,327	50,534,479
給与費	41,707,020,208	20,836,584,795	10,582,564,647	1,315,140,869	1,033,539,431	3,548,714,685	4,356,625,163
本給	18,794,415,425	9,448,843,081	4,811,660,858	662,514,427	455,463,757	1,689,265,792	1,829,938,247
手当	7,873,340,598	3,997,362,230	2,141,022,424	218,200,345	195,348,544	663,129,143	779,661,774
雑給	2,488,555,120	1,170,303,694	399,755,917	28,525,475	69,193,758	131,919,737	540,908,807
賞与	4,714,556,834	2,334,204,413	1,188,976,707	168,774,919	119,779,777	399,503,734	457,169,276
賞与引当金繰入額	1,971,853,790	991,243,000	504,390,816	67,224,184	48,787,000	179,591,000	191,250,000
退職給付費用	1,215,545,532	554,015,842	338,677,554	11,583,000	25,649,567	84,606,447	93,499,274
法定福利費	4,648,752,909	2,340,612,535	1,198,080,371	158,318,519	119,317,028	400,698,832	464,197,785
委託費	4,102,142,335	1,970,746,039	916,164,624	114,988,390	85,280,098	448,447,191	405,865,736
検査委託費	560,452,963	234,700,205	116,329,150	367,900	6,614,610	61,516,883	49,871,662
給食委託費	241,491,225	84,573,987	0	55,819,325	28,754,662	0	0
寝具委託費	75,661,315	39,612,776	22,584,881	2,953,579	4,943,175	3,788,145	5,342,996
医事委託費	880,324,165	290,755,015	155,483,834	0	1,470,000	50,665,473	83,135,708
清掃委託費	384,399,070	221,734,670	110,283,235	13,424,445	9,588,000	41,106,000	47,332,990
保守委託費	194,703,765	100,274,469	48,478,617	8,300,743	4,892,001	14,991,140	23,611,968
洗濯委託費	223,341,505	110,607,503	42,811,841	21,345,525	2,159,851	20,462,714	23,827,572
衛生委託費	297,457,950	120,987,644	66,513,313	6,902,273	5,325,738	18,116,009	24,130,311
その他の委託費	1,244,310,377	767,499,770	353,679,753	5,874,600	21,532,061	237,800,827	148,612,529
設備関係費	2,328,638,790	1,032,257,520	536,450,536	41,103,728	25,554,767	177,839,736	251,308,753
器機賃借料	547,560,822	310,052,292	125,169,706	33,580,228	10,853,786	64,246,557	76,202,015
地代家賃	191,484,495	24,865,240	20,404,590	1,077,412	1,394,446	0	1,988,792
修繕費	405,209,044	169,278,804	101,487,108	4,106,972	1,878,022	32,406,640	29,400,062
固定資産税等	131,299,104	12,662,304	4,543,504	133,700	0	4,573,500	3,411,600
器機保守料	973,465,476	505,497,616	278,825,480	498,600	10,543,644	76,379,579	139,250,313
器機設備保険料	9,468,236	3,988,724	3,412,920	575,804	0	0	0
車両関係費	70,151,613	5,912,540	2,607,228	1,131,012	884,869	233,460	1,055,971
減価償却費	4,852,940,865	2,591,235,953	1,304,342,957	82,000,914	223,754,229	321,926,110	659,211,743
建物(基本)減価償却費	504,109,236	504,109,236	241,160,733	32,626,965	44,266,509	45,293,503	140,761,526
建物減価償却費	363,892,584	18,646,034	13,091,659	22,090	0	5,370,856	161,429
建物附属(基本)減価償却費	689,340,219	689,340,219	294,672,467	35,953,064	73,583,583	82,311,507	202,819,598
建物附属設備減価償却費	479,944,846	18,596,867	14,603,313	0	0	3,993,554	0
構築物減価償却費	70,289,510	53,487,303	24,281,455	4,539,342	8,708,564	863,001	15,094,941
医療用器械備品減価償却費	2,296,096,750	1,141,242,510	646,358,285	8,449,926	79,512,345	133,842,625	273,079,329
その他器械備品減価償却費	19,129,386	13,006,299	0	0	1,403,392	11,599,490	3,417
車両減価償却費	89,822,393	2,815,352	1,831,503	409,527	27,292	8,267	538,763
放射性同位元素減価償却費	0	0	0	0	0	0	0
その他固定資産減価償却費	340,315,941	149,992,133	68,343,542	0	16,252,544	38,643,307	26,752,740
研究研修費	251,920,654	107,724,349	63,936,358	915,048	936,573	18,687,777	23,248,593
研究費	87,644,626	46,511,923	28,759,674	265,204	299,678	7,450,529	9,736,838
研修費	164,276,028	61,212,426	35,176,684	649,844	636,895	11,237,248	13,511,755
経費	3,976,119,180	1,980,516,182	947,378,260	98,053,935	123,694,468	346,473,046	464,916,473
福利厚生費	658,590,377	359,232,326	158,411,910	8,587,011	26,912,689	81,002,240	84,318,476
旅費交通費	134,981,394	38,961,747	13,270,805	837,965	6,390,268	8,474,797	9,987,912
職員被服費	32,627,459	19,071,768	6,511,530	6,351,360	2,953,605	603,191	2,652,082
通信費	179,203,336	44,100,295	17,657,926	1,294,278	2,175,914	7,640,237	15,331,940
広告宣伝費	33,437,180	13,314,416	3,333,046	44,334	1,322,352	2,469,106	6,145,578
消耗品費	487,148,310	237,475,044	124,609,293	12,810,467	11,683,365	34,450,955	53,920,964
消耗器具備品費	93,879,658	51,430,800	14,466,977	3,843,474	2,588,445	7,692,967	22,838,937
会議費	9,230,000	1,370,021	1,116,040	2,735	35,474	215,772	0
水道光熱費	1,452,111,191	784,131,335	351,979,641	42,257,099	54,226,337	137,096,387	198,571,871
保険料	224,162,327	128,009,077	80,040,973	14,432,858	3,528,617	8,560,602	21,446,027

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		社会福祉事業 合計	聖隷 三方原病院	聖隷おおぞら 療育センター	聖隷 淡路病院	聖隷 横浜病院	聖隷 佐倉市民病院
交際費	75,531,214	15,525,193	8,495,306	91,003	1,595,435	2,202,121	3,141,328
諸会費	52,467,191	21,502,207	12,360,329	768,600	1,479,530	4,250,510	2,643,238
租税公課	5,075,148	1,945,967	529,454	46,000	498,005	24,800	847,708
運営促進費	68,245,000	33,140,000	29,200,000	3,940,000	0	0	0
職員養成費	126,941,112	56,021,112	46,440,000	0	337,779	8,450,000	793,333
雑費	260,609,558	124,482,564	45,830,302	2,746,751	6,238,475	35,588,338	34,078,698
医業貸倒損失	354,184	158,744	0	0	158,744	0	0
貸倒引当金繰入額	81,524,541	50,643,566	33,124,728	0	1,569,434	7,751,023	8,198,381
診療費等減免額	348,873,309	243,707,369	110,961,479	638,500	5,964,715	44,431,495	81,711,180
福祉活動費	196,108,609	137,971,116	71,374,793	901,170	8,204,141	21,975,353	35,515,659
控除対象外消費税等負担額	1,492,659,609	850,669,726	467,969,995	24,882,369	27,920,825	127,262,147	202,634,390
本部費配賦額	743,853,385	338,148,927	224,982,547	20,700,000	7,872,198	38,360,992	46,233,190
医業利益	277,064,048	-319,730,289	227,692,159	354,464,153	-350,451,019	-471,637,455	-79,798,127
医業外収益	1,608,487,613	957,117,603	713,287,381	25,530,297	46,585,945	86,003,186	85,710,794
受取利息及び配当金	14,280,918	6,366,129	4,157,754	2,145,397	4,143	6,296	52,539
有価証券売却益	0	0	0	0	0	0	0
運営費補助金収益	817,923,382	534,049,127	490,823,921	13,572,443	0	19,527,000	10,125,763
施設設備補助金収益	226,999,909	116,400,818	54,927,672	61,600	31,864,397	0	29,547,149
患者外等給食収益	14,931,788	9,596,829	0	3,438,300	5,501,729	656,800	0
手数料収益	106,706,012	65,313,341	40,119,494	0	2,968,378	10,877,261	11,348,208
販売収益	480,435	6,852	0	0	6,852	0	0
賃貸料収益	104,475,098	49,685,041	15,452,667	859,816	690,384	19,643,729	13,038,445
駐車場収益	159,088,037	82,856,392	58,361,350	0	0	21,367,784	3,127,258
貸倒引当金戻入益	13,969,833	6,232,121	3,174,502	0	199,740	1,627,489	1,230,390
会計単位間繰入金収入	3,621,396	3,621,396	3,621,396	0	0	0	0
その他医業外収益	146,010,805	82,989,557	42,648,625	5,452,741	5,350,322	12,296,827	17,241,042
医業外費用	723,295,163	447,928,002	188,753,470	45,821,563	35,360,526	61,120,859	116,871,584
支払利息	415,285,478	287,974,516	80,940,469	8,679,004	29,840,100	51,643,359	116,871,584
有価証券売却損	0	0	0	0	0	0	0
患者外等給食用材料費	10,930,319	4,971,926	0	0	4,306,426	665,500	0
販売原価	414,582	0	0	0	0	0	0
医業外貸倒損失	0	0	0	0	0	0	0
貸倒引当金医業外繰入額	1,000,000	1,000,000	1,000,000	0	0	0	0
会計単位間繰入金支出	295,180,900	153,687,700	106,531,700	37,130,000	1,214,000	8,812,000	0
その他医業外費用	483,884	293,860	281,301	12,559	0	0	0
経常利益	1,162,256,498	189,459,312	752,226,070	334,172,887	-339,225,600	-446,755,128	-110,958,917
臨時収益	71,237,448	25,268,078	15,010,886	579,706	158,333	1,480,729	8,038,424
固定資産売却益	796,951	451,898	0	0	0	51,899	399,999
固定資産評価益	0	0	0	0	0	0	0
償却債権回収益	16,841,848	7,805,153	5,899,394	0	61,109	563,130	1,281,520
貸倒引当金戻入益	0	0	0	0	0	0	0
会計単位間繰入金収入	0	0	0	0	0	0	0
その他の臨時収益	53,598,649	17,011,027	9,111,492	579,706	97,224	865,700	6,356,905
臨時費用	358,932,705	125,521,694	49,226,744	3,346,172	1,610,653	22,161,314	49,176,811
固定資産売却損	0	0	0	0	0	0	0
固定資産除却損	125,185,805	32,890,204	1,037,472	1	822,554	2,831,210	28,198,967
固定資産評価損	0	0	0	0	0	0	0
資産に係る控除対象外消費税負担額	168,570,234	80,468,740	37,252,968	3,211,790	736,666	18,658,374	20,608,942
災害損失	0	0	0	0	0	0	0
会計単位間繰入金支出	0	0	0	0	0	0	0
その他の臨時費用	65,176,666	12,162,750	10,936,304	134,381	51,433	671,730	368,902
税引前当期純利益	874,561,241	89,205,696	718,010,212	331,406,421	-340,677,920	-467,435,713	-152,097,304
法人税、住民税及び事業税負担額	11,361,008	10,368,302	7,302,791	0	414,513	2,575,850	75,148
法人税、住民税及び事業税負担額	11,361,008	10,368,302	7,302,791	0	414,513	2,575,850	75,148
法人税等調整額	-24,560	-24,560	-24,560	0	0	0	0
法人税等調整額	-24,560	-24,560	-24,560	0	0	0	0
過年度税効果調整額	0	0	0	0	0	0	0
当期純利益	863,224,793	78,861,954	710,731,981	331,406,421	-341,092,433	-470,011,563	-152,172,452

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勘定科目	公益事業							
	公益事業 合計	聖隷 浜松病院	浦安せいれい クリニック	浜松市リハビリ テーション病院	袋井市立聖隷 袋井市民病院	聖隷健康 診断センター	聖隷予防 検診センター	聖隷健康サポート センターShizuoka
医業収益	37,147,383,986	26,792,870,587	7,543,525	2,626,192,670	652,959,889	2,364,282,499	3,257,766,592	1,445,768,224
入院診療収益	18,346,772,055	18,346,772,055	0	0	0	0	0	0
室料差額収益	670,714,326	670,623,120	0	0	0	0	91,206	0
外来診療収益	7,632,791,149	7,180,460,850	4,978,994	0	0	221,606,120	121,274,237	104,470,948
介護保険収益	0	0	0	0	0	0	0	0
歯科診療収益	125,597,560	125,597,560	0	0	0	0	0	0
保健予防活動収益	6,366,466,546	0	2,528,901	0	0	1,976,604,980	3,076,231,233	1,311,101,432
受託検査・施設利用料収益	185,789,375	168,837,263	0	0	0	14,881,512	2,055,600	15,000
その他の医業収益	3,918,877,982	399,825,345	35,630	2,626,192,670	652,959,889	151,344,807	58,243,037	30,276,604
保険等査定減	-99,625,007	-99,245,606	0	0	0	-154,920	-128,721	-95,760
医業費用	36,550,589,649	26,310,150,254	24,949,216	2,543,601,139	673,212,013	2,213,831,723	3,168,065,857	1,616,779,447
材料費	6,639,874,681	6,146,515,280	1,106,215	225,865,136	46,089,961	60,535,164	101,053,222	58,709,703
医薬品費	3,236,307,574	2,978,797,342	803,841	98,336,710	21,566,254	31,849,694	62,026,484	42,927,249
診療材料費	3,129,764,362	2,969,674,557	301,304	68,193,817	11,841,734	27,322,007	37,685,522	14,745,421
医療消耗器具備品費	80,978,583	67,683,325	1,070	10,648,669	965,490	499,231	552,700	628,098
給食用材料費	192,824,162	130,360,056	0	48,685,940	11,716,483	864,232	788,516	408,935
給与費	20,870,435,413	14,049,791,604	16,231,974	1,878,671,369	461,445,916	1,433,630,080	2,110,014,587	920,649,883
本給	9,345,572,344	6,309,741,556	1,289,373	895,631,185	195,353,747	659,403,441	903,038,053	381,114,989
手当	3,875,978,368	2,939,102,088	440,373	298,740,608	74,775,397	172,778,273	260,312,977	129,828,652
雑給	1,318,251,426	532,142,616	12,811,570	74,785,988	52,760,753	156,611,051	337,896,821	151,242,627
賞与	2,380,352,421	1,605,218,738	390,048	233,460,990	51,835,317	171,559,118	218,919,226	98,968,984
賞与引当金繰入額	980,610,790	663,829,000	138,790	95,230,000	22,803,000	66,658,765	93,589,360	38,361,875
退職給付費用	661,529,690	431,752,538	0	59,639,538	13,259,329	53,796,050	76,545,782	26,536,453
法定福利費	2,308,140,374	1,568,005,068	1,161,820	221,183,060	50,658,373	152,823,382	219,712,368	94,596,303
委託費	2,131,396,296	1,155,680,882	1,355,303	139,152,871	81,307,086	234,982,605	366,104,626	152,812,923
検査委託費	325,752,758	125,787,204	381,544	4,639,412	1,328,849	84,613,469	93,353,047	15,649,233
給食委託費	156,917,238	24,805,440	0	31,554,000	21,180,001	33,822,100	25,888,446	19,667,251
寝具委託費	36,048,539	29,976,546	0	3,901,707	1,779,006	0	248,930	142,350
医事委託費	589,569,150	321,143,419	0	1,435,000	11,718,814	59,228,581	120,059,186	75,984,150
清掃委託費	162,664,400	101,080,506	339,277	22,141,007	7,220,168	13,503,800	8,537,656	9,841,986
保守委託費	94,429,296	49,446,928	252,892	17,445,352	13,531,208	3,630,634	4,234,974	5,887,308
洗濯委託費	112,734,002	56,815,613	0	15,228,842	2,068,231	17,459,952	7,310,010	13,851,354
衛生委託費	176,470,306	160,706,999	54,924	4,577,841	1,654,121	4,526,608	3,879,138	1,070,675
その他の委託費	476,810,607	285,918,227	326,666	38,229,710	20,826,688	18,197,461	102,593,239	10,718,616
設備関係費	1,296,381,270	810,191,333	1,102,158	43,068,452	6,777,677	155,069,942	139,973,628	140,198,080
器機賃借料	237,508,530	164,172,946	324,242	5,598,200	2,649,538	38,606,022	3,144,615	23,012,967
地代家賃	166,619,255	83,768,100	0	0	0	28,210,884	9,246,039	45,394,232
修繕費	235,930,240	187,729,307	81,827	6,781,614	296,748	15,072,531	18,597,009	7,371,204
固定資産税等	118,636,800	97,119,600	518,600	0	0	9,967,500	204,300	10,826,800
器機保守料	467,967,860	268,299,920	158,950	30,507,475	3,733,650	60,910,343	55,424,099	48,933,423
器機設備保険料	5,479,512	4,462,199	18,539	0	0	642,907	58,239	297,628
車両関係費	64,239,073	4,639,261	0	181,163	97,741	1,659,755	53,299,327	4,361,826
減価償却費	2,261,704,912	1,657,841,611	2,877,181	48,101,307	16,941,233	142,657,735	199,730,072	193,555,773
建物(基本)減価償却費	0	0	0	0	0	0	0	0
建物減価償却費	345,246,550	243,203,882	1,066,902	0	0	39,705,647	26,768,419	34,501,700
建物附属(基本)減価償却費	0	0	0	0	0	0	0	0
建物附属設備減価償却費	461,347,979	392,045,681	1,349,376	0	0	29,255,595	10,540,492	28,156,835
構築物減価償却費	16,802,207	14,483,204	0	0	0	295,268	2,023,735	0
医療用器械備品減価償却費	1,154,854,240	870,839,080	424,340	19,926,067	35,267	60,718,601	76,448,868	126,462,017
その他器械備品減価償却費	6,123,087	104,444	0	0	5,738,005	47,500	233,138	0
車両減価償却費	87,007,041	12,196,046	0	0	108,119	1,757,301	71,994,123	951,452
放射性同位元素減価償却費	0	0	0	0	0	0	0	0
その他固定資産減価償却費	190,323,808	124,969,274	36,563	28,175,240	11,059,842	10,877,823	11,721,297	3,483,769
研究研修費	144,196,305	114,016,742	4,649	12,512,832	1,697,180	6,710,850	5,549,807	3,704,245
研究費	41,132,703	34,570,672	4,600	2,067,882	1,192,072	1,959,592	1,081,258	256,627
研修費	103,063,602	79,446,070	49	10,444,950	505,108	4,751,258	4,468,549	3,447,618
経費	1,995,602,998	1,292,095,723	1,964,337	172,229,172	47,986,223	148,993,954	201,708,340	130,625,249
福利厚生費	299,358,051	221,028,833	31,493	19,013,101	2,663,216	17,834,419	21,543,898	17,243,091
旅費交通費	96,019,647	34,253,936	0	4,322,662	818,190	8,053,429	33,338,327	15,233,103
職員被服費	13,555,691	6,940,948	32,431	376,240	6,140	1,072,109	4,290,014	837,809
通信費	135,103,041	27,216,288	70,973	3,647,616	1,323,561	33,495,433	42,623,854	26,725,316
広告宣伝費	20,122,764	3,665,376	0	2,579,437	1,216,600	3,662,623	3,978,437	5,020,291
消耗品費	249,673,266	139,251,659	100,438	21,352,257	5,273,539	27,796,317	37,515,440	18,383,616
消耗器具備品費	42,448,858	19,217,889	139,580	8,114,803	376,584	4,601,448	4,602,712	5,395,842
会議費	7,859,979	3,405,538	0	4,444,515	6,878	1,011,645	2,018,187	1,003,216
水道光熱費	667,979,856	454,178,565	1,473,343	102,691,867	21,917,001	34,184,011	28,760,607	24,774,462
保険料	96,153,250	93,636,222	245	302,804	249,242	405,950	749,606	809,181

2014年度 病院・保健事業会計 損益計算書

単位(円)

勘定科目	公益事業							
	公益事業 合計	聖隷 浜松病院	浦安せいれい クリニック	浜松市リハビリ テーション病院	袋井市立聖隷 袋井市民病院	聖隷健康 診断センター	聖隷予防 検診センター	聖隷健康サポート センターShizuoka
交際費	60,006,021	50,791,315	4,537	355,158	350,386	2,602,886	4,044,881	1,856,858
諸会費	30,964,984	22,032,397	0	1,714,395	420,730	2,234,450	2,234,546	2,328,466
租税公課	3,129,181	2,487,998	0	374,346	178,200	22,442	43,910	22,285
運営促進費	35,105,000	35,105,000	0	0	0	0	0	0
職員養成費	70,920,000	70,920,000	0	0	0	0	0	0
雑費	136,126,994	77,082,784	111,297	6,969,971	13,185,956	11,821,352	15,963,921	10,991,713
医業貸倒損失	195,440	0	0	0	0	195,440	0	0
貸倒引当金繰入額	30,880,975	30,880,975	0	0	0	0	0	0
診療費等減免額	105,165,940	105,165,940	0	0	0	0	0	0
福祉活動費	58,137,493	55,338,756	0	0	0	515,564	1,596,358	686,815
控除対象外消費税等負担額	641,989,883	636,368,844	307,399	0	0	2,637,507	820,068	1,856,065
本部費配賦額	405,704,458	287,143,539	0	24,000,000	10,966,737	28,098,322	41,515,149	13,980,711
医業利益	596,794,337	482,720,333	-17,405,691	82,591,531	-20,252,124	150,450,776	89,700,735	-171,011,223
医業外収益	651,370,010	614,823,887	10,341,887	8,088,230	676,875	2,702,474	11,193,285	3,543,372
受取利息及び配当金	7,914,789	7,472,924	68	46,062	49,002	187,143	153,654	5,936
有価証券売却益	0	0	0	0	0	0	0	0
運営費補助金収益	283,874,255	273,780,279	8,000,000	0	0	808,976	0	1,285,000
施設設備補助金収益	110,599,091	107,888,891	1,956,893	0	0	279,973	473,334	0
患者外等給食収益	5,334,959	0	0	5,333,459	0	1,500	0	0
手数料収益	41,392,671	37,390,806	0	2,169,553	482,196	463,488	728,343	158,285
販売収益	473,583	0	0	0	0	384,234	73,925	15,424
賃貸料収益	54,790,057	45,455,187	384,000	0	0	0	8,050,870	900,000
駐車場収益	76,231,645	75,190,448	0	0	0	0	0	1,041,197
貸倒引当金戻入益	7,737,712	7,737,712	0	0	0	0	0	0
会計単位間繰入金収入	0	0	0	0	0	0	0	0
その他医業外収益	63,021,248	59,907,640	926	539,156	145,677	577,160	1,713,159	137,530
医業外費用	275,367,161	154,138,485	1,123,781	15,156,608	1,154,189	19,941,307	12,490,451	71,362,340
支払利息	127,310,962	46,861,261	1,123,781	1,599,215	940,189	4,235,117	1,462,951	71,088,448
有価証券売却損	0	0	0	0	0	0	0	0
患者外等給食用材料費	5,958,393	0	0	5,958,393	0	0	0	0
販売原価	414,582	0	0	0	0	384,100	0	30,482
医業外貸倒損失	0	0	0	0	0	0	0	0
貸倒引当金医業外繰入額	0	0	0	0	0	0	0	0
会計単位間繰入金支出	141,493,200	107,087,200	0	7,599,000	214,000	15,322,090	11,027,500	243,410
その他医業外費用	190,024	190,024	0	0	0	0	0	0
経常利益	972,797,186	943,405,735	-8,187,585	75,523,153	-20,729,438	133,211,943	88,403,569	-238,830,191
臨時収益	45,969,370	35,592,237	0	0	231,670	2,666,283	5,694,986	1,784,194
固定資産売却益	345,053	0	0	0	0	0	345,053	0
固定資産評価益	0	0	0	0	0	0	0	0
償却債権回収益	9,036,695	9,036,695	0	0	0	0	0	0
貸倒引当金戻入益	0	0	0	0	0	0	0	0
会計単位間繰入金収入	0	0	0	0	0	0	0	0
その他の臨時収益	36,587,622	26,555,542	0	0	231,670	2,666,283	5,349,933	1,784,194
臨時費用	233,411,011	200,234,913	33	29,148,986	303,507	2,428,295	560,519	734,758
固定資産売却損	0	0	0	0	0	0	0	0
固定資産除却損	92,295,601	90,809,078	0	0	0	1,414,512	72,011	0
固定資産評価損	0	0	0	0	0	0	0	0
資産に係る控除対象外消費税負担額	88,101,494	87,134,578	0	0	0	414,692	204,737	347,487
災害損失	0	0	0	0	0	0	0	0
会計単位間繰入金支出	0	0	0	0	0	0	0	0
その他の臨時費用	53,013,916	22,291,257	33	29,148,986	303,507	599,091	283,771	387,271
税引前当期純利益	785,355,545	778,763,059	-8,187,618	46,374,167	-20,801,275	133,449,931	93,538,036	-237,780,755
法人税、住民税及び事業税負担額	992,706	571,808	0	115,200	61,900	13,827	166,671	63,300
法人税、住民税及び事業税負担額	992,706	571,808	0	115,200	61,900	13,827	166,671	63,300
法人税等調整額	0	0	0	0	0	0	0	0
法人税等調整額	0	0	0	0	0	0	0	0
過年度税効果調整額	0	0	0	0	0	0	0	0
当期純利益	784,362,839	778,191,251	-8,187,618	46,258,967	-20,863,175	133,436,104	93,371,365	-237,844,055