⑵　その他					
当期純利益					
前中期目標期間繰越積立金取崩額		502,707,407			502,707,407
その他の利益剰余金の当期変動額（純額）					
当期変動額合計	—	502,707,407	△ 232,262,689	△ 58,788,585	211,656,133
当期末残高	4,837,527,623	2,876,423,347	△ 4,293,826,506	△ 604,860,791	△ 2,022,263,950

（単位：円）

Ⅲ　利益剰余金					純資産合計
前中期目標期間繰越積立金	積　立　金	当期未処分利益	うち当期総利益	利益剰余金合計	
74,425,860,604	7,373,592,277	2,587,850,141	—	84,387,303,022	86,990,910,562
					△ 8,448,651
					△ 282,602,623
				—	—
	2,587,850,141	△ 2,587,850,141		—	—
		2,801,405,133	2,801,405,133	2,801,405,133	2,801,405,133
△ 1,484,496,809		981,789,402	981,789,402	△ 502,707,407	—
△ 36,818,684				△ 36,818,684	△ 36,818,684
△ 1,521,315,493	2,587,850,141	1,195,344,394	3,783,194,535	2,261,879,042	2,473,535,175
72,904,545,111	9,961,442,418	3,783,194,535	3,783,194,535	86,649,182,064	89,464,445,737