						2,808,460,240
						△ 141,115,918
						△ 1,766,023,954
						0
						△ 1,026,717
						40,293,218
	400,105,579	828,051,770	△ 1,228,157,349		0	0
			452,280,344	452,280,344	452,280,344	452,280,344
△ 851,855,783			462,021,201	462,021,201	△ 389,834,582	0
	△ 14,386,954		3,969,954	3,969,954	△ 10,417,000	0
△ 851,855,783	385,718,625	828,051,770	△ 309,885,850	918,271,499	52,028,762	1,392,867,213
10,474,085,107	2,210,671,946	13,773,228,262	918,271,499	918,271,499	27,376,256,814	91,289,269,410

※資本剰余金の財源別増減明細

	期首残高	当期増加額	当期減少額	期末残高	摘　　要
施設費	25,951,492,148	2,808,460,240	42,717,876	28,717,234,512	増加：建物、構築物、工具器具備品の取得 減少：建物、工具器具備品の除却
授業料	200,000	0	0	200,000	
補助金等	7,688,622,000	0	0	7,688,622,000	
寄附金等	73,434,445	0	0	73,434,445	
目的積立金	3,852,078,977	400,251,582	20,851,227	4,231,479,332	増加：建物、構築物、工具器具備品の取得 減少：建物、工具器具備品の除却
減資差益	28,941,540	0	0	28,941,540	
その他	324,575,845	0	792,153,376	△ 467,577,531	減少：建物、構築物、工具器具備品の除却
合計	37,919,344,955	3,208,711,822	855,722,479	40,272,334,298	