（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	教育研究環境整備事業積立金	診療機能充実・強化積立金	積　立　金	当期未処分利益	うち当期総利益	利益剰余金合計	
9,833,953,510	1,023,262,598	1,091	14,439,135,947	495,625,606		25,791,978,752	91,858,598,688
						—	—
						—	—
						—	1,279,738,096
						—	49,925,222
						—	△ 2,067,359,150
						—	△ 807,292
						—	6,209
						—	—
	461,311,047		34,314,559	△ 495,625,606		—	—
				1,448,186,440	1,448,186,440	1,448,186,440	1,448,186,440
△ 138,131,849				11,022,000	11,022,000	△ 127,109,849	—
	△ 76,461,175	△ 1,091		18,267,848	18,267,848	△ 58,194,418	—
△ 138,131,849	384,849,872	△ 1,091	34,314,559	981,850,682	1,477,476,288	1,262,882,173	709,689,525
9,695,821,661	1,408,112,470	—	14,473,450,506	1,477,476,288	1,477,476,288	27,054,860,925	92,568,288,213