						－99,925
						171,445
	60,701,395		－60,701,395		0	0
			53,373,182	53,373,182	53,373,182	53,373,182
－81,561,662			73,012,042	73,012,042	－8,549,620	0
	－176,338,897		101,620,627	101,620,627	－74,718,270	0
－81,561,662	－115,637,502	0	167,304,456	228,005,851	－29,894,708	13,066,338
434,794,843	332,860,404	5,230,553,737	228,005,851	228,005,851	6,226,214,835	72,635,639,018

※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	7,416,972,959	682,491,341	0	8,099,464,300	
運営費交付金	2,609,250	0	0	2,609,250	
授業料	427,885	0	0	427,885	
補助金等	0	0	0	0	
寄附金等	14,825,002	0	0	14,825,002	
目的積立金	1,236,180,082	74,718,270	0	1,310,898,352	
減資差益	7,542,755	0	0	7,542,755	
無償譲与	76,868,500	0	0	76,868,500	
政府出資金	0	0	0	0	
前中期目標期間繰越積立金	119,036,150	8,549,620	0	127,585,770	
合計	8,874,462,583	765,759,231	0	9,640,221,814	