（単位：円）

Ⅲ　利益剰余金					純資産合計
前中長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	
29,969,346	531,998,838	124,340,873	—	686,309,057	20,861,251,555
—	—	—	—	—	4,088,379,210
—	—	—	—	—	△ 3,609,000
—	—	—	—	—	△ 653,049,856
—	—	—	—	—	△ 41,983,011
—	—	—	—	—	△ 1,319,364
—	—	—	—	—	△ 60,000
—	124,340,873	△ 124,340,873	—	—	—
—	—	374,278,597	374,278,597	374,278,597	374,278,597
△ 8,146,988	—	8,146,988	8,146,988	—	—
△ 8,146,988	124,340,873	258,084,712	382,425,585	374,278,597	3,762,636,576
21,822,358	656,339,711	382,425,585	382,425,585	1,060,587,654	24,623,888,131