						58,637,288
						△ 4,395,745
						△ 416,937,205
						△ 517,065
	114,915,689	107,005,517	△ 221,921,206	△ 221,921,206	—	—
			13,623,150	13,623,150	13,623,150	13,623,150
	△ 59,466,850		19,174,648	19,174,648	△ 40,292,202	△ 40,292,202
—	55,448,839	107,005,517	△ 189,123,408	△ 189,123,408	△ 26,669,052	△ 389,881,779
125,273,537	175,494,876	2,584,701,300	32,797,798	32,797,798	2,918,267,511	14,033,850,499

※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	7,138,152,664	18,345,086	—	7,156,497,750	
補助金等	318,673,000	—	—	318,673,000	
物品受贈	1,800,020	—	—	1,800,020	
目的積立金	746,402,153	40,292,202	—	786,694,355	
減資差益	8,581,634	—	—	8,581,634	
その他	△ 563,931,611	—	—	△ 563,931,611	
合計	7,649,677,860	58,637,288	—	7,708,315,148	