					—		—	△ 653,754,767
					—		—	—
					—		—	△ 4,167
					—		—	—
					—		—	13,717,276
					—		—	447,428
					—		—	—
					—		—	—
	95,631,316	100,496,882	△ 196,128,198		—		—	—
					—		—	—
			444,869,706	444,869,706	444,869,706		—	444,869,706
△ 65,972,000			—	—	△ 65,972,000		—	△ 65,972,000
					—	△ 3,327,125	△ 3,327,125	△ 3,327,125
△ 65,972,000	95,631,316	100,496,882	248,741,508	444,869,706	378,897,706	△ 3,327,125	△ 3,327,125	1,647,336,230
641,954,490	282,577,268	5,852,328,168	444,869,706	444,869,706	7,221,729,632	△ 3,327,125	△ 3,327,125	94,336,612,921

※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
政府出資	55,896,119	0	0	55,896,119	
施設費	17,354,712,464	1,893,777,166	0	19,248,489,630	資産取得による増
目的積立金	1,385,627,288	65,972,000	0	1,451,599,288	資産取得による増
減資差益	300,744,480	13,717,276	0	314,461,756	土地売却に伴う増
現物寄附	34,250,000	0	0	34,250,000	
合計	19,131,230,351	1,973,466,442	0	21,104,696,793	