45,719,224		△ 45,719,224			—	—
△ 37,592,560		41,671,688	△ 4,079,127		—	—
	977,091		△ 977,091		—	—
		△ 207,645			△ 207,645	△ 207,645
			△ 6,664,396	△ 6,664,396	△ 6,664,396	△ 6,664,396
△ 6,369,591			5,988,581	5,988,581	△ 381,009	—
	△ 851,988		726,184	726,184	△ 125,803	—
37,592,560		4,255,182	4,079,127		45,926,870	45,926,870
39,349,633	125,102	—	△ 926,720	50,370	38,548,016	324,313,108
43,517,947	1,973,597	28,030,574	50,370	50,370	73,572,489	526,265,294

※　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
政府承継	2,504,328	—	—	2,504,328	
施設費	36,705,751	2,579,678	—	39,285,429	
運営費交付金	163,795	—	—	163,795	
授業料	25,866	—	—	25,866	
補助金等	11,489,074	—	—	11,489,074	
寄附金等	200,513	—	—	200,513	
目的積立金	6,188,555	506,812	—	6,695,367	
減資差益	6,455	—	—	6,455	
合計	57,284,339	3,086,490	—	60,370,830	