△ 468,005							△ 468,005
△ 747,243,420							△ 747,243,420
△ 2,217,461							△ 2,217,461
		336,011,208	414,775,937	△ 750,787,145		0	0
				544,352,771	544,352,771	544,352,771	544,352,771
19,900,760	△ 119,455,615			99,554,855	99,554,855	△ 19,900,760	0
△ 718,764,126	△ 119,455,615	336,011,208	414,775,937	△ 106,879,519	643,907,626	524,452,011	△ 701,312,115
△ 11,590,712,440	1,351,809,185	446,056,309	16,811,617,449	643,907,626	643,907,626	19,253,390,569	164,912,215,663

※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	4,176,496,251	11,264,000	0	4,187,760,251	固定資産の取得
運営費交付金	0	0	0	0	
授業料	0	0	0	0	
補助金等	3,656,210,000	0	0	3,656,210,000	
寄附金等	598,133,203	0	0	598,133,203	
目的積立金	2,002,713,778	0	0	2,002,713,778	
減資差益	0	0	0	0	
国からの譲与	11,976,302	0	0	11,976,302	
前中期目標期間繰越積立金	566,857,582	19,900,760	0	586,758,342	固定資産の取得
合計	11,012,387,116	31,164,760	0	11,043,551,876	