| | | | | | | | |
|---|---|---|---|---|---|---|---|
| (2) その他 | | — | | | | | — |
| 当期純利益 | | — | | | | | — |
| 前中期目標期間繰越積立金取崩額 | | — | | | | | — |
| 目的積立金取崩額 | | — | | | | | — |
| 当期変動額合計 | — | — | 530,661,397 | ▲ 327,646,294 | — | ▲ 75,694,234 | 127,320,869 |
| 当期末残高 | 35,509,388,642 | 35,509,388,642 | 10,170,826,548 | ▲10,167,616,556 | ▲ 6,410,699 | ▲ 1,006,989,137 | ▲ 1,010,189,844 |

（単位：円）

| Ⅲ 利益剰余金 | | | | | | 純資産合計 |
|---|---|---|---|---|---|---|
| 前中期目標期間繰越積立金 | 教育研究振興・組織運営改善積立金 | 積立金 | 当期未処分利益（又は当期未処理損失） | うち当期総利益 | 利益剰余金合計 | |
| 195,004,812 | 223,429,522 | 1,946,521,544 | 260,499,494 | — | 2,625,455,372 | 36,997,333,301 |
| | | | | | — | — |
| | | | | | — | — |
| | | | | | — | — |
| | | | | | — | 530,661,397 |
| | | | | | — | ▲ 472,630 |
| | | | | | — | ▲ 402,867,898 |
| | | | | | — | — |
| | | | | | — | — |
| | 260,499,494 | — | ▲ 260,499,494 | — | — | — |
| | | | | | — | — |
| | | — | 159,604,470 | 159,604,470 | 159,604,470 | 159,604,470 |
| ▲ 39,433,100 | | | 5,222,800 | 5,222,800 | ▲ 34,210,300 | ▲ 34,210,300 |
| | ▲ 24,163,045 | | 8,719,990 | 8,719,990 | ▲ 15,443,055 | ▲ 15,443,055 |
| ▲ 39,433,100 | 236,336,449 | — | ▲ 86,952,234 | 173,547,260 | 109,951,115 | 237,271,984 |
| 155,571,712 | 459,765,971 | 1,946,521,544 | 173,547,260 | 173,547,260 | 2,735,406,487 | 37,234,605,285 |