					1,997,962,256
					△ 10,935,912
					△ 1,983,374,289
					△ 260,906
	△ 76,894,243	76,894,243		0	0
		509,925	509,925	509,925	509,925
△ 1,101,146,999		177,228,413	177,228,413	△ 923,918,586	0
△ 1,101,146,999	△ 76,894,243	254,632,581	177,738,338	△ 923,408,661	3,901,074
6,677,869,978	12,120,619,997	177,738,338	177,738,338	18,976,228,313	93,926,086,056

※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	35,498,491,915	1,997,612,256	0	37,496,104,171	
運営費交付金	2,962,746	0	0	2,962,746	
授業料	411,000	0	0	411,000	
補助金等	6,075,861,000	0	0	6,075,861,000	
寄附金等	39,290,503	350,000	0	39,640,503	
目的積立金	2,424,664,980	0	0	2,424,664,980	
前中期目標期間繰越積立金	6,969,842,711	923,918,586	0	7,893,761,297	
その他の資本剰余金	1,955,426,102	0	0	1,955,426,102	
合計	52,966,950,957	2,921,880,842	0	55,888,831,799	