

基本金	465,170,500	52,632,612	660,498,749	19,721,606	1,198,023,467	0	1,198,023,467
基本金	465,170,500	52,632,612	660,498,749	19,721,606	1,198,023,467	0	1,198,023,467
その他の積立金	42,004,050	10,000,000	50,500,000	7,003,000	109,507,050	0	109,507,050
人件費積立金	5,000,000	10,000,000	0	0	15,000,000	0	15,000,000
施設改築積立金	13,000,000	0	36,000,000	3,500,000	52,500,000	0	52,500,000
施設修繕積立金	14,004,050	0	14,500,000	3,503,000	32,007,050	0	32,007,050
事業団運営基金	10,000,000	0	0	0	10,000,000	0	10,000,000
次期繰越活動増減差額	519,915,215	33,924,182	-3,388,845	25,881,716	576,332,268	0	576,332,268
(うち当期活動増減差額)	611,805,105	-103,531,224	-295,814,119	6,552,482	219,012,244	0	219,012,244
純資産の部合計	1,027,089,765	96,556,794	707,609,904	52,606,322	1,883,862,785	0	1,883,862,785
負債及び純資産の部合計	1,262,933,251	115,583,897	1,052,558,247	55,545,726	2,486,621,121	0	2,486,621,121