

	278,464	313,890	35,426	
	278,464	313,890	35,426	
	1,370,678,357	1,412,102,832	41,424,475	
	265,616,630	317,436,980	51,820,350	
	208,910,208	194,742,426	14,167,782	
	702,825,686	703,867,231	1,041,545	
	164,696,060	166,819,060	2,123,000	
	781,510	3,630,685	2,849,175	
	13,911,800	14,594,400	682,600	
	5,700,540	3,419,526	2,281,014	
	8,235,923	7,592,524	643,399	
	362,266,648	399,445,326	37,178,678	
	336,523,648	347,583,326	11,059,678	
	25,743,000	51,862,000	26,119,000	
	7,595,793	7,915,781	319,988	
	2,870,080	3,210,362	340,282	
	4,725,713	4,705,419	20,294	
	19,300,000	38,950,000	19,650,000	
	3,900,000	3,900,000	0	
	15,400,000	35,050,000	19,650,000	
	7,729,738	3,271,758	4,457,980	
	12,409	19,365	6,956	
	7,717,329	3,252,393	4,464,936	
	1,767,849,000	1,861,999,587	94,150,587	
	1,732,230,364	1,785,604,708	53,374,344	
	110,977,203	102,194,632	8,782,571	
	15,372,320	17,282,849	1,910,529	
	16,045,906	13,757,871	2,288,035	
	768,310	1,065,035	296,725	
	262,060	242,470	19,590	
	8,669,330	6,360,913	2,308,417	
	10,909,474	8,743,939	2,165,535	
	7,103,134	7,424,997	321,863	
	16,392,116	16,110,349	281,767	
	23,421,211	15,806,794	7,614,417	
	25,079,922	28,214,583	3,134,661	
	42,611,784	36,142,179	6,469,605	
	185,591,684	190,067,712	4,476,028	
	1,242,487	1,942,228	699,741	
	37,237,180	33,755,240	3,481,940	
	8,388,617	9,706,500	1,317,883	
	14,704,705	15,738,997	1,034,292	
	338,405,994	415,888,659	77,482,665	
	200,000	2,000,000	1,800,000	
	607,838,027	686,440,642	78,602,615	
	5,176,320	7,035,018	1,858,698	
	255,752,290	169,614,351	86,137,939	
	77,350	68,750	8,600	
	2,940	0	2,940	

	278,464	0	0	278,464	0	278,464
	278,464	0	0	278,464	0	278,464
	98,534,810	1,057,189,386	214,954,161	1,370,678,357	0	1,370,678,357
	12,609,250	217,382,755	35,624,625	265,616,630	0	265,616,630
	83,912,750	118,272,855	6,724,603	208,910,208	0	208,910,208
	0	702,825,686	0	702,825,686	0	702,825,686
	0	0	164,696,060	164,696,060	0	164,696,060
	0	781,510	0	781,510	0	781,510
	0	11,966,500	1,945,300	13,911,800	0	13,911,800
	242,500	278,967	5,179,073	5,700,540	0	5,700,540
	1,770,310	5,681,113	784,500	8,235,923	0	8,235,923
	301,511,794	22,100,000	1,800,000	325,411,794	36,854,854	362,266,648
	299,668,794	0	0	299,668,794	36,854,854	336,523,648
	1,843,000	22,100,000	1,800,000	25,743,000	0	25,743,000
	4,725,713	2,870,080	0	7,595,793	0	7,595,793
	0	2,870,080	0	2,870,080	0	2,870,080
	4,725,713	0	0	4,725,713	0	4,725,713
	0	19,300,000	0	19,300,000	0	19,300,000
	0	3,900,000	0	3,900,000	0	3,900,000
	0	15,400,000	0	15,400,000	0	15,400,000
	3,429,015	3,052,320	1,248,403	7,729,738	0	7,729,738
	77	0	12,332	12,409	0	12,409
	3,428,938	3,052,320	1,236,071	7,717,329	0	7,717,329
	408,479,796	1,104,511,786	218,002,564	1,730,994,146	36,854,854	1,767,849,000

	411,310,408	1,110,352,814	210,567,142	1,732,230,364	0	1,732,230,364
	13,647,560	72,909,473	24,420,170	110,977,203		110,977,203
	6,743,560	2,406,960	6,221,800	15,372,320		15,372,320
	2,239,022	10,229,027	3,577,857	16,045,906		16,045,906
	170,862	327,003	270,445	768,310		768,310
	27,180	114,880	120,000	262,060		262,060
	1,464,216	4,057,582	3,147,532	8,669,330		8,669,330
	2,111,612	7,640,528	1,157,334	10,909,474		10,909,474
	4,151,748	2,480,161	471,225	7,103,134		7,103,134
	4,501,847	9,751,958	2,138,311	16,392,116		16,392,116
	4,536,630	17,143,303	1,741,278	23,421,211		23,421,211
	3,085,291	19,170,466	2,824,165	25,079,922		25,079,922
	28,213,950	7,096,848	7,300,986	42,611,784		42,611,784
	138,521,114	19,031,067	28,039,503	185,591,684		185,591,684
	472,087	602,350	168,050	1,242,487		1,242,487
	18,412,499	16,261,501	2,563,180	37,237,180		37,237,180
	2,195,222	4,060,700	2,132,695	8,388,617		8,388,617
	3,675	14,213,849	487,181	14,704,705		14,704,705
	107,380,412	230,414,582	611,000	338,405,994		338,405,994
	0	100,000	100,000	200,000		200,000
	72,541,538	500,627,659	34,668,830	607,838,027		607,838,027
	868,793	4,307,527	0	5,176,320		5,176,320
	0	167,392,290	88,360,000	255,752,290		255,752,290
	20,750	11,000	45,600	77,350		77,350
	840	2,100	0	2,940		2,940

						36,996,976	36,996,976
						5,505,640	5,505,640
						20,518,893	20,518,893
						72,540	72,540
						4,119,699	4,119,699
						113,429	113,429
						220,080	220,080
						474,033	474,033
						142,122	142,122
						773,930	773,930
						735,442	735,442
						113,400	113,400
						32,000	32,000
						808,895	808,895
						1,105,983	1,105,983
						316,669	316,669
						1,003,250	1,003,250
						829,500	829,500
						111,471	111,471
	411,310,408	1,110,352,814	210,567,142	1,732,230,364		36,996,976	1,769,227,340
	2,830,612	5,841,028	7,435,422	1,236,218		142,122	1,378,340
	2,830,612	5,841,028	7,435,422	1,236,218		142,122	1,378,340
	86,209,825	141,856,632	20,507,041	248,573,498		30,682,957	279,256,455
	83,379,213	136,015,604	27,942,463	247,337,280		30,540,835	277,878,115
	83,379,213	136,015,604	27,942,463	247,337,280		30,540,835	277,878,115

貸借対照表

平成23年3月31日現在

(単位：円)

1			
(1)	1,440,701	1,059,414	381,287
	292,567,191	319,415,129	26,847,938
	294,007,892	320,474,543	26,466,651
(2)	24,641,996	25,061,138	419,142
	1,028,540	828,352	200,188
	7,633,838	2,503,713	5,130,125
	19,800,000	0	19,800,000
	53,104,374	28,393,203	24,711,171
	347,112,266	348,867,746	1,755,480
2			
(1)	4,000	4,000	0
	29,996,000	29,996,000	0
	30,000,000	30,000,000	0
(2)	1,843,000	2,562,000	719,000
	17,110,000	16,560,000	550,000
	90,000,000	90,000,000	0
	108,953,000	109,122,000	169,000
(3)	16,471,305	18,901,532	2,430,227
	795,016	1,060,008	264,992
	1,035,564	1,485,451	449,887
	24,189,562	30,598,284	6,408,722
	145,600	145,600	0
	0	73,868	73,868
	75,715,434	75,889,834	174,400
	118,352,481	128,154,577	9,802,096
	257,305,481	267,276,577	9,971,096
	604,417,747	616,144,323	11,726,576
1			
	269,523,265	272,454,825	2,931,560
	46,257,530	54,919,870	8,662,340
	9,676,857	9,084,273	592,584
	1,011,980	358,900	653,080
	70,000	70,000	0
	326,539,632	336,887,868	10,348,236
	326,539,632	336,887,868	10,348,236
1			
	277,878,115	279,256,455	1,378,340
	(30,000,000)	(30,000,000)	
	(108,953,000)	(109,122,000)	
	277,878,115	279,256,455	1,378,340
	604,417,747	616,144,323	11,726,576

貸借対照表内訳表

平成23年3月31日現在

(単位：円)

1						
(1)	176,220	474,602	789,879	0	0	1,440,701
	21,605,673	240,987,874	29,973,644	0	0	292,567,191
	21,781,893	241,462,476	30,763,523	0	0	294,007,892
(2)	6,502,720	11,672,294	10,644,862	0	4,177,880	24,641,996
	0	644,350	384,190	0	0	1,028,540
	0	7,613,020	20,818	0	0	7,633,838
	19,800,000	0	0	0	0	19,800,000
	26,302,720	19,929,664	11,049,870	0	4,177,880	53,104,374
	48,084,613	261,392,140	41,813,393	0	4,177,880	347,112,266
2						
(1)	0	0	0	4,000	0	4,000
	0	0	0	29,996,000	0	29,996,000
	0	0	0	30,000,000	0	30,000,000
(2)	1,843,000	0	0	0	0	1,843,000
	0	17,110,000	0	0	0	17,110,000
	0	90,000,000	0	0	0	90,000,000
	1,843,000	107,110,000	0	0	0	108,953,000
(3)	3,236,888	10,619,667	2,614,750	0	0	16,471,305
	795,016	0	0	0	0	795,016
	855,750	179,814	0	0	0	1,035,564
	2,628,725	17,980,123	3,185,479	395,235	0	24,189,562
	0	0	0	145,600	0	145,600
	0	0	0	0	0	0
	74,019,834	126,000	1,569,600	0	0	75,715,434
	81,536,213	28,905,604	7,369,829	540,835	0	118,352,481
	83,379,213	136,015,604	7,369,829	30,540,835	0	257,305,481
	131,463,826	397,407,744	49,183,222	30,540,835	4,177,880	604,417,747

1	38,356,773	217,335,758	18,008,614	0	4,177,880	269,523,265
	8,199,510	36,348,740	1,709,280	0	0	46,257,530
	446,350	7,707,642	1,522,865	0	0	9,676,857
	1,011,980	0	0	0	0	1,011,980
	70,000	0	0	0	0	70,000
	48,084,613	261,392,140	21,240,759	0	4,177,880	326,539,632
	48,084,613	261,392,140	21,240,759	0	4,177,880	326,539,632
1	83,379,213	136,015,604	27,942,463	30,540,835	0	277,878,115
	(1,843,000)	(107,110,000)		(30,000,000)		(30,000,000)
	83,379,213	136,015,604	27,942,463	30,540,835	0	277,878,115
	131,463,826	397,407,744	49,183,222	30,540,835	4,177,880	604,417,747

財産目録

平成23年3月31日現在

(単位：円)

			30,000
			42,863
			50,000
			14,938
			30,000
			8,419
			450,000
			24,602
			760,800
			29,079
			670,621
			14,945,002
			1,704,143
			944,254
			2,748,493
			593,160
			90,652,018
			106,551
			34,933,911
			115,195,594
			57,800
			42,000
			27,083,454
			445,890
			1,712,252
			732,048
		21	2,324,840
	UFJ ()		11,672,294
	NPO		10,644,862
	()		644,350
	()		384,190
			5,265,300
	()		2,347,720
	NPO		20,818
		21	19,800,000
			347,112,266

			4,000
			29,996,000
			1,843,000
			17,110,000
			90,000,000
			3,236,888
			10,619,667
			2,614,750
			795,016
			855,750
			179,814
			3,023,960
			17,980,123
			3,185,479
			145,600
			68,611,704
			5,408,130
			126,000
			1,569,600
			257,305,481
			604,417,747
	NPO	21	9,923,352
	()		28,433,421
	NPO		98,339,314
			115,976,872
			16,850,306
			8,199,510
			36,348,740
			1,709,280
			446,350
	23		7,707,642
			1,522,865
	2011		1,011,980
			70,000
			326,539,632
			326,539,632
			277,878,115

	4,000			4,000
	29,996,000			29,996,000
	30,000,000	0	0	30,000,000
	2,562,000	1,843,000	2,562,000	1,843,000
	16,560,000	15,400,000	14,850,000	17,110,000
	90,000,000			90,000,000
	109,122,000	17,243,000	17,412,000	108,953,000
	139,122,000	17,243,000	17,412,000	138,953,000

	4,000		4,000	
	29,996,000		29,996,000	
	30,000,000	0	30,000,000	0
	1,843,000		1,843,000	
	17,110,000		17,110,000	
	90,000,000		90,000,000	
	108,953,000	0	108,953,000	0
	138,953,000	0	138,953,000	0

	29,955,150	13,483,845	16,471,305
	26,500,000	25,704,984	795,016
	1,799,550	763,986	1,035,564
	51,935,591	27,746,029	24,189,562
	110,190,291	67,698,844	42,491,447