

平成 2 6 事業年度

財 務 諸 表

自：平成 2 6 年 4 月 1 日

至：平成 2 7 年 3 月 3 1 日

国立大学法人広島大学

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附属明細書	別紙

96,895,928,886	
<u>71,330,000</u>	96,824,598,886
95,178,046,465	
34,940,143,525	
<u>120,303,896</u>	60,117,599,044
7,016,159,332	
<u>3,869,641,763</u>	3,146,517,569
539,523,440	
<u>428,531,178</u>	110,992,262
48,274,806,522	
<u>33,620,733,213</u>	14,654,073,309
	13,623,596,040
	370,502,410
1,825,845,354	
<u>1,107,296,301</u>	718,549,053
189,936,785	
<u>93,558,473</u>	96,378,312
	1,194,088,580
10,067,435	
<u>5,537,090</u>	4,530,345
	190,861,425,810
	206,535,201
	745,014
	139,927,010
	277,243,989
	<u>1,354,500</u>
	625,805,714
	1,552,880
	<u>477,190</u>
	2,030,070
	191,489,261,594
	4,961,407,566
	80,757,900
5,061,701,786	
<u>21,840,264</u>	5,039,861,522
659,722,249	
<u>9,985,663</u>	649,736,586
	7,900,000,000
	23,839,661
	497,352,506
	7,448,473
	29,090,525
	345,410
	<u>27,058,832</u>
	19,216,898,981
	<u>210,706,160,575</u>

7,522,739,350	
2,660,931,153	
2,687,881,528	
11,640,607,977	
596,529,388	
597,559,192	
277,144,176	25,983,392,764
	7,665,711,220
	13,802,551,000

125,849,682	125,849,682
	271,426,814
	1,571,276,466
	49,420,207,946

1,301,643,222
5,221,953,959
773,005,182
4,064,739
6,508,680
992,403,139
1,069,832,530
101,885,000
7,227,173,252
226,700
121,402,267

368,715,450	368,715,450
	17,188,814,120
	66,609,022,066

147,223,703,427	147,223,703,427
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	23,041,895,086	
(-)	31,870,682,391	
(-)	100,721,500	
(-)	21,012,003	8,950,520,808

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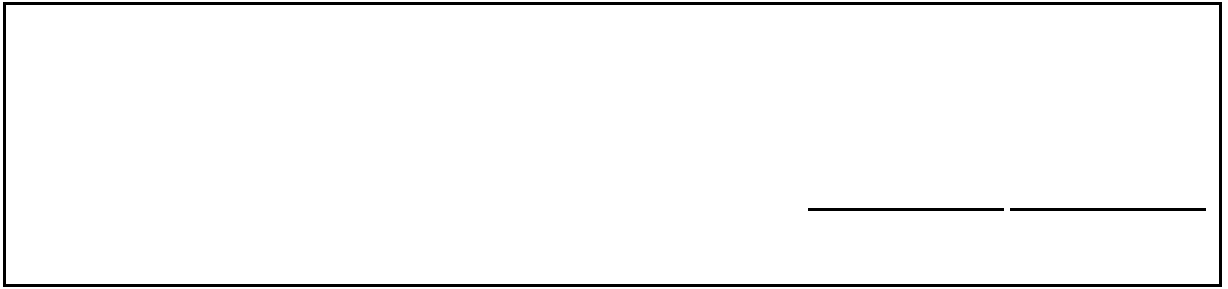
(26 4 1 27 3 31

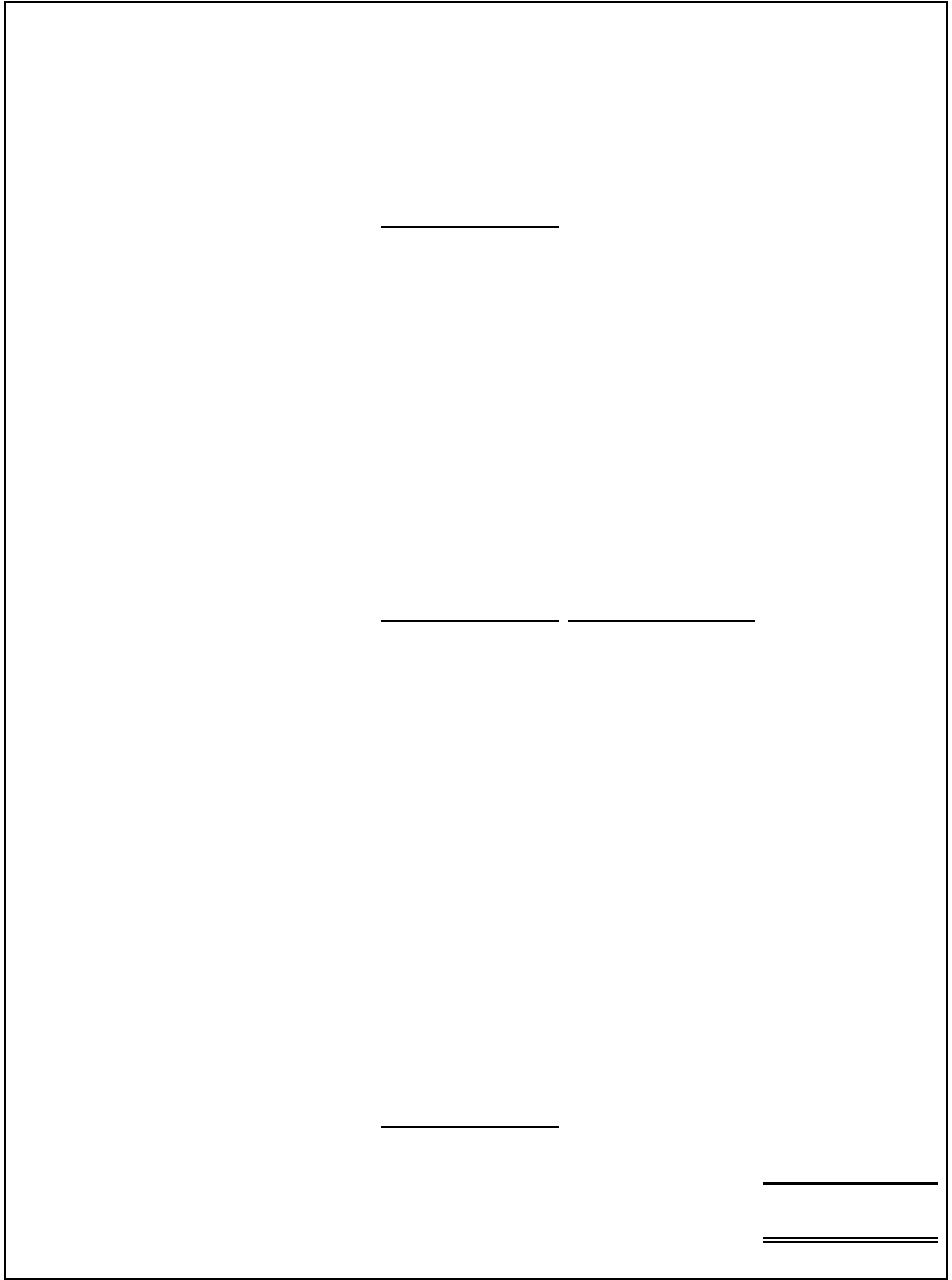
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4,544,368,993	
6,220,341,093	
19,414,540,462	
825,506,013	
2,587,666,892	
255,709,738	
171,314,290	
23,469,489,752	
<u>15,239,667,743</u>	72,728,604,976
	1,720,723,432
318,460,226	
<u>14,294</u>	318,474,520
	<u>31,573,538</u>
	74,799,376,466
	26,321,590,988
	6,566,752,544
	1,159,351,700
	225,902,400
	27,533,079,317
741,564,527	
<u>2,287,590,438</u>	3,029,154,965
72,757,155	
<u>173,268,240</u>	246,025,395
	901,958,754
	2,212,763,159
	1,673,898,217
2,748,848	
13,564,300	
<u>890,921</u>	17,204,069
	1,339,755,762
	889,730,261
	563,302,093
	20,927,063
24,072,195	
320,408,055	
705,945,615	
19,954,200	
24,247,410	
42,313,658	
<u>214,331,443</u>	1,351,272,576
	<u>74,052,669,263</u>
	746,707,203

	82,993,565	
	<u>117,175,201</u>	200,168,766
	842,377	
	<u>34,047,914</u>	<u>34,890,291</u>
		911,985,678
		<u>15,274,919</u>
		<u><u>896,710,759</u></u>

	25,502,486,185
	38,380,221,958
	2,251,759,426
	25,540,028,000
	7,179,975,625
	1,128,613,700
	225,902,400
	27,447,277,777
	3,081,518,810
	200,738,262
	2,715,081,451
	1,605,255,016
	1,152,361,101
	<hr/> 4,142,284,573
	97,500,000,000
	101,100,000,000
	7,496,183,810
	1,317,600
	2,872,644,042
	180,000
	28,569,010
	<hr/> 1,050,611,178
	18,176,661
	<hr/> 1,032,434,517
	1,100,798,555
	880,241,000
	115,888,000
	650,508,952
	<hr/> 986,954,507
	322,570,709
	<hr/> 1,309,525,216
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	1,800,324,840
	3,161,082,726
	<hr/>
	4,961,407,566
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25,065,525,737
 20,780,424,029
 13,904,436,000
 8,735,543,750
 19,976,923,972
 1,833,150,824

(1)

16,646,984,325
 12,864,709,085
 3,782,275,240

(2)

1,662,566,694

(3)

739,364,746

(4)

261,327,280
 6,445,533,960

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		4	102,000,000	
		5	16,670,000	
		1 2 3	397,072,719	

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		117,175,201	117,175,201	

106,590,000

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		18,859,280	
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1, 216, 686, 555

1, 412, 701, 631

196, 015, 076

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2, 770, 293

193, 244, 783

4, 961, 407, 566

386, 642, 294

63, 224, 614

1, 115, 314, 720

48, 239, 381

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	26 10 3	1,236,600,000	27 12 18
	27 1 9	722,304,000	28 1 29
	27 1 21	197,100,000	28 1 29
	27 1 21	382,320,000	28 1 29
X	27 1 30	325,080,000	27 6 30

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229,632,392

63,224,614

2,640,746

24,070,938

0

271,426,814

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	(*)	(*)	(*)
(1)	7,900,000,000	7,900,000,000	
(2)	4,961,407,566	4,961,407,566	
(3)	5,061,701,786		
(*)	<u>21,840,264</u>		
	5,089,861,522	5,089,861,522	
(4)			
(1)	(8,735,543,750)	(9,160,725,451)	(425,181,701)
(5)	(13,904,436,000)	(14,342,318,498)	(437,882,498)
(6)	(2,191,154,898)	(2,206,365,905)	(15,211,007)
(7)	(6,607,294,820)	(6,607,294,820)	

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