平成２５事業年度

財　　務　　諸　　表

自：平成２５年４月　１日

至：平成２６年３月３１日

国立大学法人広島大学

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		642,335,676
	642,335,676	
	642,335,676	642,335,676
		0

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	69,225,854,080		
	2,407,718,929		
	329,766,227		
	22,768,841		
	362,403,430	72,348,511,507	
	7,049,522,240		
	1,155,233,000		
	228,440,600		
	27,426,009,314		
	2,528,550,386		
	180,339,672		
	1,508,903,110		
	14,998,177		
	605,177,411		
	574,553,456		
	651,994,401		
	49,615,971	41,973,337,738	
			30,375,173,769
			2,482,699,015
			24,934,783
			2,057,505
			42,246,771
			120,325,839
			1,415,699,479
	44,607,466		
	866,086,679		910,694,145
( )			0
			32,542,432,348

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(2)

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25,065,525,737
22,117,546,366
13,140,083,000
9,836,342,305
21,549,655,146
1,811,958,368

(1)

15,430,297,770
13,919,085,645
1,511,212,125

(2)

1,659,796,401

(3)

739,364,746

(4)

261,327,280
4,171,700,552

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		4	102,000,000	
		5	16,670,000	
		1 2 3	664,738,115	
		1 2 3	437,532,578	

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		25,017,823	23,412,394	1,605,429
		297,535,438	274,206,084	23,329,354

(2)

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		3 52 39	27 7
		( ) 3 52 39	27 7

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		499,923,858	
		21,937,536	
( )		398,000,000	

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(1)

1,234,982,481
1,261,203,626
26,221,145

(2)

2,877,186
23,343,959

3,161,082,726

2,383,790,642
16,350,407
461,519,278

54,589,559

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	26 1 7	368,512,073	26 12 26
	26 1 17	1,199,132,560	26 12 26
	26 1 22	834,698,722	26 12 26

3 30 0.58 % 2.13%

	213,661,630
	16,350,407
	2,824,955
	3,204,600
	0
	229,632,392

(*) 1 9,472,863

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	(*1)	(*1)	(*1)
(1)			
	11,500,000,000	11,500,000,000	
(2)	3,161,082,726	3,161,082,726	
(3)	4,978,579,285		
(*2)	20,960,035		
	4,957,619,250	4,957,619,250	
(4)			
(1)	(9,836,342,305)	(10,289,110,243)	(452,767,938)
(5) (1)	(13,140,083,000)	(13,275,080,787)	(134,997,787)
(6)	(2,455,021,556)	(2,456,219,596)	(1,198,040)
(7)	(7,022,576,476)	(7,022,576,476)	

(*1) ( )

(*2)

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(4) (5) (6)

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6,540,000

4,052.53

6,540,000

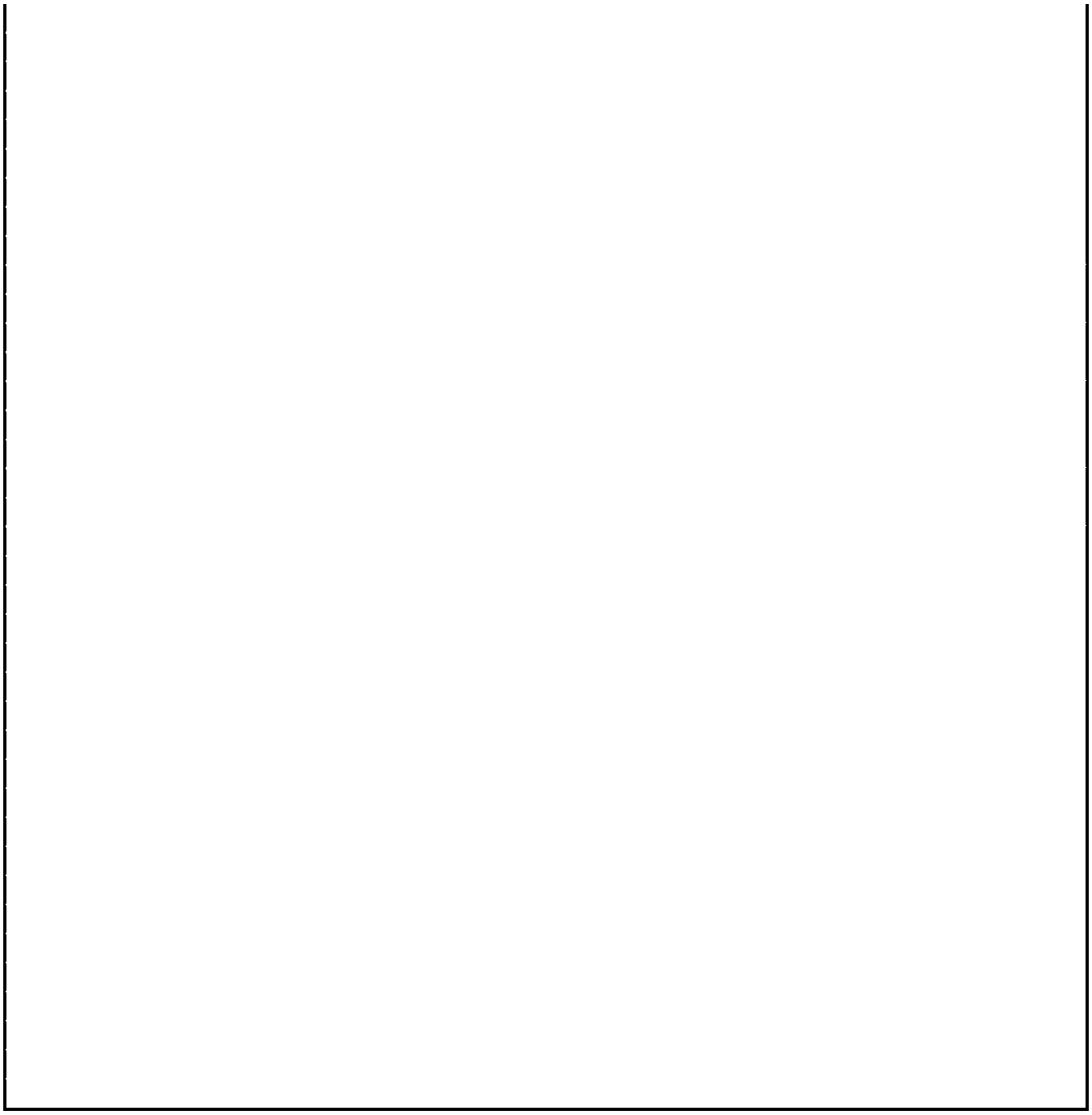
1,000,000

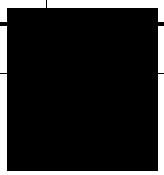
2,770,000

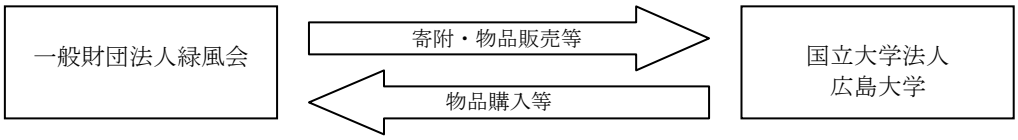
26 3 31

14,450,000

（注）期末残高のうち 1 年以内回収予定額　2,232,000 円






一般財団法人緑風会
寄附・物品販売等
物品購入等
国立大学法人
広島大学