

平成24事業年度

財 務 諸 表

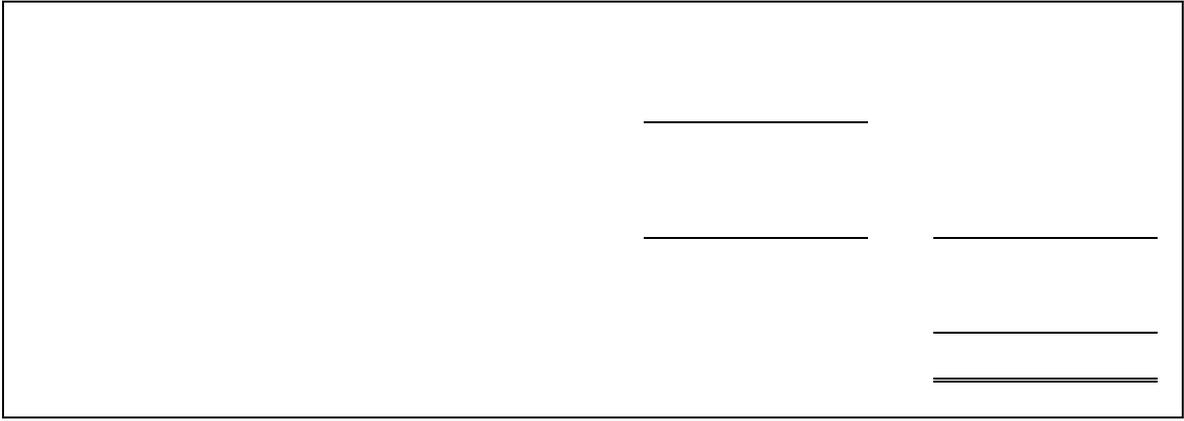
自：平成24年4月 1日

至：平成25年3月31日

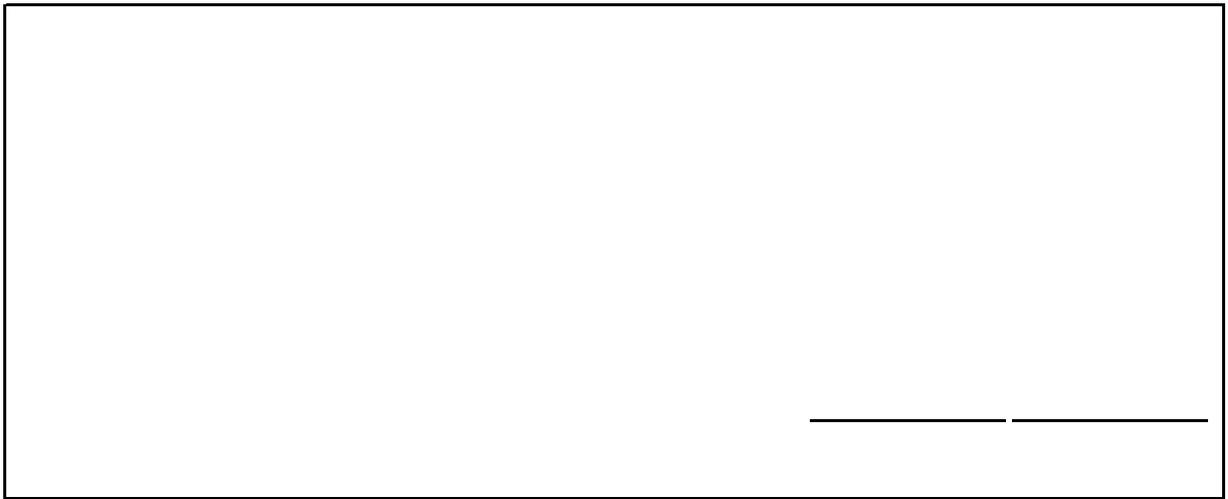
国立大学法人広島大学

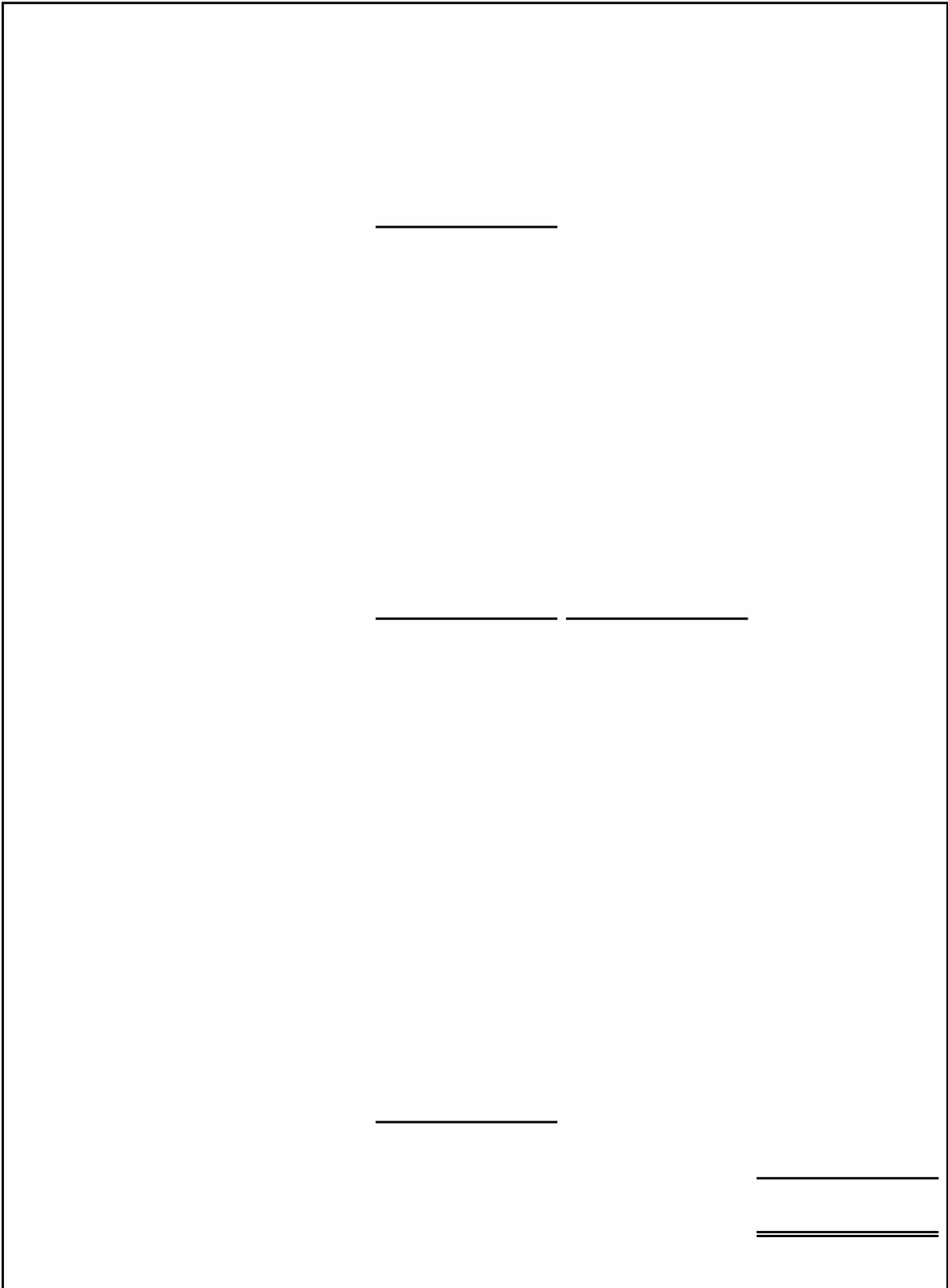
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A large rectangular frame containing a series of horizontal lines on the right side, serving as a template for writing or drawing.





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(4)

261,327,280
4,195,044,511

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		4	5,054,546
		4	159,000,000
		5	31,000,000
			18,600,000

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		5,054,546		5,054,546
		57,000,000		57,000,000
		14,330,000		14,330,000
		12,060,000		12,060,000

(2)

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		1 2 3	25 9
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		686,581,852	
		435,072,364	
		458,158,469	

25 3 31

(1)

1,324,501,162
1,055,044,660
269,456,502

(2)

2,980,494
272,406,996

2,745,839,045

41,739,750
14,396,461
594,592,007
371,000,000

53,346,142

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X	24 10 3	199,447,500	25 7 31
	24 12 6	241,500,000	25 7 31
	24 12 10	475,650,000	25 7 31
Г	24 12 17	224,490,000	25 7 31
	25 1 18	103,950,000	25 7 31
	25 2 21	883,050,000	25 7 31
	25 3 4	111,825,000	25 7 31
	24 10 1	474,075,000	25 9 10
	24 10 1	213,570,000	25 9 10
	24 10 1	232,050,000	25 9 10
()	25 3 25	181,125,000	25 10 18
()	25 3 28	150,675,000	25 10 18
()	25 3 27	150,885,000	25 10 18

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209,027,315

6,864,145

2,732,854

12,495,000

7,532,316

213,661,630

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		()	
	(*1)	(*1)	(*1)
(1)	17,000,000,000	17,000,000,000	
(2)	2,745,839,045	2,745,839,045	
(3)	4,577,575,704		
	<u>34,246,508</u>		
	4,543,329,196	4,543,329,196	
(4)			
(1)	(10,970,168,786)	(11,610,035,243)	(639,866,457)
(5) (1)	(9,111,145,000)	(9,306,781,568)	(195,636,568)
(6)	(8,575,501,024)	(8,575,501,024)	

(*1)

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(*2)

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- 16-1
- 16-2
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	52,238,959,684	174,821,722	602,000	52,413,179,407	19,495,361,393	1,754,218,674	5,054,545			"

(
)

	314,825,928	80,580,914	107,755,099	287,651,743	-	-	-	-	-	287,651,743
	30,746,000	-	-	30,746,000	-	-	29,391,500	-	-	1,354,500
	1,209,809,569	180,382,361	163,463,439	1,226,723,491	634,359,051	105,759,610	29,391,500	-	-	562,977,940
	977,639,732	677,584	978,317,316	-	-	-	-	-	-	-
	-	4,310,000	-	4,310,000	-	-	-	-	-	4,310,000
	2,812,538	1,731,696	2,812,538	1,731,696	-	-	-	-	-	1,731,696
	383,440	89,430	33,390	439,480	-	-	-	-	-	439,480
	980,835,710	6,808,710	981,163,244	6,481,176	-	-	-	-	-	6,481,176

PET-CT 257,250,000
175,652,500
68,040,000
IVIS SpectrumCT ImagingSystem 59,913,000
59,403,750
3,518,476,500

(2)

	14,771,908	3,723,304	-	1,667,045	-	16,828,162
	3,805,014	154,139,419	-	152,861,290	-	5,083,143
	11,043,667	15,131,778	-	14,119,697	-	12,055,748
	172,823,175	6,441,355,343	-	6,405,746,170	-	208,432,348
	195,277,812	3,590,858,069	-	3,540,670,862	-	245,465,019

(3)

			()		
			282.49		23,099
			491.50		133,629
			125.00		682,42110
			1,256.08		98,088
			284.20		52,122
			132.85		46,523
			812.89		148,646
			1.21		4,300
			4.82		15,900
			11.00		1,260
			24.30		14,124
			784.44		958,309
			4,210.78		2,178,418
			608.81		4,548,24110
			95		49,022,436
					55,749,098

(10)-

	4,453,517,547	93,426,715	4,546,944,262	11,654,198	3,208,568	8,445,630
	58,186,693	27,555,251	30,631,442	52,458,540	26,657,662	25,800,878
	4,511,704,240	65,871,464	4,577,575,704	64,112,738	29,866,230	34,246,508
	478,722,520	111,213,013	589,935,533	-	-	-
	9,985,663	-	9,985,663	9,985,663	-	9,985,663
	488,708,183	111,213,013	599,921,196	9,985,663	-	9,985,663

(10)-

		112,658,017	5,125,970	112,658,017	5,125,970
		112,658,017	5,125,970	112,658,017	5,125,970
		-	-	-	-
		-	-	-	-
		-	-	-	-
		112,658,017	5,125,970	112,658,017	5,125,970

(11)

	14,276,977	235,570	-	14,512,547	89
	-	7,731,539	-	7,731,539	89
	22,499,159	187,078	12,495,000	10,191,237	89
	23,348,530	357,805	-	23,706,335	89
	56,108,437	1,127,780	-	57,236,217	89
	92,794,212	7,489,543	-	100,283,755	89
	209,027,315	17,129,315	12,495,000	213,661,630	

(12)

		()	()	()	()
	1	12,246,313,948	-	-	-
				1,276,145,162	1
					10,970,168,786
					-

12 3

(13)

		17,601,501	-	1,501,642	19,103,143
	(270,737,590)	(39,355,854)	-	(310,093,444)	
	8,351,535,347	936,124,715	-	9,287,660,062	
	3,873,450	210,000	-	4,083,450	
	2,287,302,408	-	15,683,273	2,271,619,135	
	88,762,767	9,300,058	-	98,062,825	
	3,185,513,376	30,728,396	-	3,216,241,772	
	235,155,496	-	-	235,155,496	
	-	-	-	-	
	-	-	-	-	
	2,188,004,291	-	-	2,188,004,291	
	15,147,239,328	976,363,169	23,194,945	16,100,407,552	
	24,853,608,205	2,510,957,461	31,903,390	27,332,662,276	
	39,691,500	88,444,545	-	128,136,045	
	14,915,254	1,940,256	106,767	16,748,743	
	9,760,975,631	1,624,979,093	8,815,212	11,377,139,512	

715,093,882
167,738,608

2,345,810,370		
792,598		
280,025,398		
322,381,921		
392,007,190	3,341,017,477	
	13,536,378	
383,198,139		
6,796,091		
710,919,404		
3,554,705		
17,047,239		
16,986,057		
0		
22,034,944		
39,973,610	1,200,510,189	15,523,409,246
	354,263,861	
	3,605,469	
	64,558,591	
	6,201,879	
	48,896,027	
	183,470	
	35,772,537	
	3,225,290	
	9,563	
	109,941,842	
	14,835,292	
	5,000	
	303,535	
	1,510,890	
	38,703	
	12,383,228	
	195,410,396	
	38,616,980	889,762,553
		1,850,106,369
		219,285,504
	82,871,792	
	26,238,082	
	11,008,939	120,118,813
10,821,653,262		
3,469,658,706		
1,188,065,949		
1,880,945,549	17,360,323,466	
4,378,586,014		
160,812,175		
77,355,504		

471,268,839

5,088,022,532

22,448,345,998

(16)-

	22	23	24	
	-	-	20,440,803,000	20,440,803,000
	-	-	535,279,705	535,279,705
	-	1,481,688,734	346,658,701	1,828,347,435
	-	1,481,688,734	21,322,741,406	22,804,430,140

(17)

(17)-

() ()	713,699,489	-	700,580,528	13,118,961	
()	341,040,000	341,040,000	-	-	
(())	6,930,000	6,930,000	-	-	
(()	93,725,400	-	12,110,539	81,614,861	
() ()	172,273,500	-	-	172,273,500	
() ()	19,215,000	19,215,000	-	-	
() ()	408,931,340	395,755,500	3,757,950	9,417,890	
Web	90,000,000	-	47,179,844	42,820,156	
	110,000,000	-	39,355,854	70,644,146	
() ()	14,910,000	-	-	14,910,000	
	1,970,724,729	762,940,500	802,984,715	404,799,514	

(17)

	505,761,000	-	142,257,070	-	363,503,930
	152,224,000	-	41,598,795	-	110,625,205
	96,732,156	-	-	-	96,732,156
	243,710,314	-	9,681,815	-	234,028,499
	194,400,451	-	138,141,576	-	56,258,875
	77,963,312	-	-	-	77,963,312
	118,106,537	-	-	-	118,106,537
	44,450,590	-	7,271,834	-	37,178,756
	2,059,000	-	-	-	2,059,000
	5,310,000	-	-	-	5,310,000
	622,000	-	-	-	622,000
	66,939,000	-	48,912,415	-	18,026,585
	652,000	-	-	-	652,000

	9,765,571	-	7,507,500	-	-	2,258,071	
	35,000						

(19)

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)							
	32,573,476,721	28,735,335,438	410,563,015	2,636,855,764	64,356,230,938	-	64,356,230,938	
	4,012,250,947	33,322,977	23,771,055	488,000,410	4,557,345,385	-	4,557,345,385	
	3,996,222,123	400,200,055	285,942,037	9,377,795	4,691,742,010	-	4,691,742,010	
	-	15,523,409,246	-	-	15,523,409,246	-	15,523,409,246	
	889,762,553	-	-	-	889,762,553	-	889,762,553	
	1,672,087,105	178,019,264	-	-	1,850,106,369	-	1,850,106,369	
	186,255,140	28,882,048	-	4,148,316	219,285,504	-	219,285,504	
	21,816,898,853	12,571,501,848	100,849,923	2,135,329,243	36,624,579,867	-	36,624,579,867	
	1,556,152,988	213,411,696	1,891,586	27,450,831	1,798,907,101	-	1,798,907,101	
	22,758,068	288,399,044	-	495,375	311,652,487	-	311,652,487	
	12,515,441	5,702,291	20,000	4,272	18,242,004	-	18,242,004	
	34,164,903,218	29,242,848,469	412,474,601	2,664,806,242	66,485,032,530	-	66,485,032,530	
	18,765,813,812	2,114,731,077	105,345,528	1,818,539,723	22,804,430,140	-	22,804,430,140	
	8,468,623,879	-	-	187,057,410	8,655,681,289	-	8,655,681,289	
	-	26,854,996,081	-	-	26,854,996,081	-	26,854,996,081	
	2,006,305,303	198,074,530	-	-	2,204,379,833	-	2,204,379,833	
	171,538,948	32,733,858	-	4,148,316	208,421,122	-	208,421,122	
	1,213,374,463	143,986,341	-	-	1,357,360,804	-	1,357,360,804	
	940,030,575	385,618,444	3,074,622	102,197,772	1,430,921,413	-	1,430,921,413	
	305,928,692	13,118,961	-	85,751,861	404,799,514	-	404,799,514	
	-	-	-	-	-	18,561,064	18,561,064	
	1,176,761,544	115,814,426	4,775,025	435,088	1,297,786,083	-	1,297,786,083	
	1,712,545,895	295,797,535	98,916,231	53,788,849	2,161,048,510	-	2,161,048,510	
	34,760,923,111	30,154,871,253	212,111,406	2,251,919,019	67,379,824,785	18,561,064	67,398,385,853	
	596,019,893	912,022,784	200,363,195	412,887,223	894,792,255	18,561,064	913,353,323	
	59,219,745,798	13,087,187,249	32,749,880	24,439,955,959	96,779,638,886	-	96,779,638,886	
	31,791,077,483	14,582,169,513	460,501,928	1,613,731,408	48,447,480,332	-	48,447,480,332	
	2,182,845,124	478,889,558	64,833	367,570,213	3,029,369,728	-	3,029,369,728	
	38,738,935,370	17,489,770,386	374,361,037	255,547,170	56,858,613,963	2,745,839,045	59,604,453,008	
	131,932,603,775	45,638,016,706	867,677,678	26,676,804,750	205,115,102,905	2,745,839,045	207,860,941,954	

	()				
	36,989,455	-	-	-	36,989,455
	2,160,560,902	2,431,164,190	98,916,231	65,909,458	4,756,550,781
	2,223,898,168	24,834,285	89,233,028	172,991,980	2,510,957,461
	88,444,545	-	-	-	88,444,545
	1,940,256	-	-	-	1,940,256
	3,679,788	-	-	-	3,679,788
	102,514,995	9,444,853	597,551	8,410,618	119,772,915
	188,748,542	51,431,607	4,920,105	154,381,811	399,482,065

(20)

	()			
()	1,356,344,967	5,568	297	545,732,042
	622,580,191	765	8	42,580,650
	116,362,548	40	3	6,279,315
	2,095,257,706	6,373		

(21)

()	45,338,522	1,521,102,024	1,416,219,170	150,221,376
	236,696,256	108,387,572	178,245,904	166,837,924
	282,034,778	1,629,489,596	1,594,465,074	317,059,300

(22)

()	219,908,336	574,826,569	590,086,133	204,648,772
	20,912,200	29,348,000	19,828,626	30,431,574
	240,820,536	604,174,569	609,914,759	235,080,346

(23)

()	843,031	172,522,523	171,538,948	1,826,606
	-	36,882,174	36,882,174	-
	843,031	209,404,697	208,421,122	1,826,606

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	(11,000,000)		2
	3,300,000		
	(353,288,863)		62
	102,828,798		
	(11,087,560)		4
	3,401,268		
	(270,163,561)		90
	82,237,669		
	(358,902,016)		207
	102,553,143		

	(102,047,214) 30,377,531	168
	(6,748,352) 1,806,000	12
	(25,290,000) 7,860,000	21
	(31,317,900) 8,280,000	10
	(24,528,404) 7,157,521	37
	(398,244,598) 119,473,379	367
	(146,991,232) 44,103,369	134
	(251,303,686) 74,998,814	180
	(72,386,354) -	88
	(7,500,000) -	19
	(4,600,000) -	4
B)	(135,787,899) 40,736,370	79
	(117,372,000) 35,211,600	60
A)	(33,457,005) 11,040,000	5
	(16,500,000) 4,950,000	6
	(279,832,010) 24,935,000	73
	(7,200,000) 2,160,000	1
	(13,429,209) 3,020,761	1
	(133,686,000) 40,105,800	4
	(2,812,663,863) 750,537,023	1,634

(25)

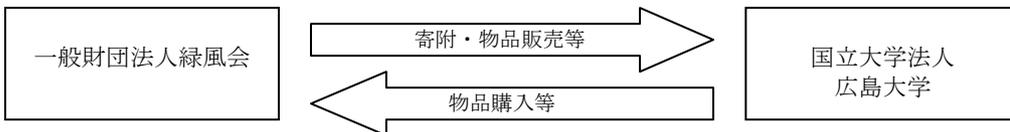
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16,851,974

	132,235,656	
	437,378,069	
	4,577,575,704	

	2,404,613,380	
	3,333,144,771	
	290,950,732	
	2,546,792,141	
	8,575,501,024	

(26)



A	B	C=A-B										M=F+L
			D	E	F=D-E	G	H	I=G-H	J	K	L=J-K	
1,608,939,191	353,327,551	1,255,611,640	2,346,137,209	2,323,480,715	22,656,494	134,248,900	84,921,700	49,327,200	-	-	-	71,983,694

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A			B			C=A-B	D	E=C+D	F			G	H-F-G	I	J=H+I	K=E+J