

平成19事業年度

財 務 諸 表

自：平成19年4月 1日

至：平成20年3月31日

国立大学法人京都教育大学

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	28,262,484,000		
8,358,386,764			
<u>2,138,593,815</u>	<u>6,219,792,949</u>		
1,616,889,967			
<u>586,874,956</u>	<u>1,030,015,011</u>		
547,071,006			
<u>271,203,606</u>	<u>275,867,400</u>		
	912,685,732		
	42,191,410		
9,087,582			
<u>5,472,210</u>	<u>3,615,372</u>		
	4,651,500		
	36,751,303,374		
	14,062,900		
	<u>764,000</u>		
	14,826,900		
	59,594,498		
	59,410		
	<u>91,616</u>		
	59,745,524		
		<u>36,825,875,798</u>	
	2,347,394,932		
26,623,540			
<u>126,000</u>	<u>26,497,540</u>		
	15,377,840		
	1,650,861		
	461,455		
	431,682		
	674,212		
		<u>2,392,488,522</u>	<u>39,218,364,320</u>
249,578,510			
5,179,491			
95,141,040			
871,328,430			
<u>4,651,500</u>	<u>1,225,878,971</u>		
	125,142,829		
	<u>501,900</u>		
		<u>1,351,523,700</u>	
	299,397,188		
	642,835		
	132,743,587		
	114,565,657		
	1,565,177,464		
	87,910,592		
	343,000		
	<u>3,994,907</u>		
		<u>2,204,775,230</u>	<u>3,556,298,930</u>
	<u>35,509,388,642</u>		
		<u>35,509,388,642</u>	
	2,555,704,156		
	2,782,116,169		
	<u>160,000</u>		
		<u>226,572,013</u>	
	267,705,975		
	8,374,956		
	103,167,830		
	<u>(103,167,830)</u>		
		<u>379,248,761</u>	<u>35,662,065,390</u>
			<u>39,218,364,320</u>

		751,971,361	
		213,550,159	
		119,054,195	
		18,922,231	
	71,583,324		
	<u>2,400,000</u>	73,983,324	
	3,157,909,010		
	<u>171,693,679</u>	3,329,602,689	
	670,066,713		
	<u>116,858,188</u>	<u>786,924,901</u>	5,294,008,860
			138,774,710
		<u>4,619,423</u>	<u>4,619,423</u>
		<u>688,650</u>	<u>688,650</u>
			<u>5,438,091,643</u>
			3,967,779,279
			951,473,691
			154,754,900
			38,224,500
			15,153,193
			3,769,038
			132,753,029
			42,686,434
			234,804,882
		19,387,084	
		555,030	
		6,646,203	
		<u>12,335,943</u>	<u>38,924,260</u>
		<u>272,468</u>	<u>272,468</u>
		18,595,962	
		1,227,500	
		679,500	
		2,517,093	
		11,850,000	
		500,000	
		<u>7,592,554</u>	<u>42,962,609</u>
			<u>5,623,558,283</u>
			185,466,640
			<u>134,067,358</u>
			<u>134,067,358</u>
			<u>233,000</u>
			<u>233,000</u>
			51,632,282
			51,535,548
			<u>103,167,830</u>

740,689,246
4,080,924,677
284,993,388
3,921,981,000
946,139,590
151,370,900
38,224,500
9,110,226
43,760,000
1,304,295
114,546,084
6,651,101
18,087,794
30,349,530

172,309,119
451,090

171,858,029

1,227,002,490
64,995,650
59,582,650
50,031,980
50,096,009
1,756,764,000

535,110,481
211,205

535,321,686

81,338,617
4,619,423

85,958,040

621,221,675
1,676,077,248

2,297,298,923

10,000

2,297,288,923

50,096,009

2,347,394,932

12,725,088

101,365,747

(1)

5,294,008,860	
138,774,710	
4,619,423	
688,650	
<u>134,067,358</u>	<u>5,572,159,001</u>

(2) ()

951,473,691		
154,754,900		
38,224,500		
18,922,231		
132,753,029		
13,908,754		
6,646,203		
272,468		
18,595,962		
1,227,500		
2,517,093		
<u>9,005,054</u>	<u>1,348,301,385</u>	<u>4,223,857,616</u>

502,386,683		
<u>7,965,532</u>		<u>510,352,215</u>

1,514,944

5,812,663

70,444,148

17,418,222		
<u>443,039,742</u>		<u>460,457,964</u>

()

98,700

5,119,827,228

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	6,706,012,574	1,446,338,317	32,186,000	8,120,164,891	2,115,543,725	404,294,277	-	-	-	-	6,004,621,166	
	1,517,647,032	78,827,332	14,555,000	1,581,919,364	583,182,986	82,179,951	-	-	-	-	998,736,378	
	50,483,274	2,463,469	3,335,497	49,611,246	42,892,547	2,165,633	-	-	-	-	6,718,699	
	3,384,760	-	-	3,384,760	2,707,808	676,952	-	-	-	-	676,952	
	8,277,527,640	1,527,629,118	50,076,497	9,755,080,261	2,744,327,066	489,316,813	-	-	-	-	7,010,753,195	
	197,679,087	40,542,786	-	238,221,873	23,050,090	11,238,648	-	-	-	-	215,171,783	
	23,136,017	11,834,586	-	34,970,603	3,691,970	1,776,866	-	-	-	-	31,278,633	
	383,411,185	115,042,007	993,432	497,459,760	228,311,059	100,457,621	-	-	-	-	269,148,701	
	4,837,822	865,000	-	5,702,822	2,764,402	875,101	-	-	-	-	2,938,420	
	904,917,682	12,847,296	5,079,246	912,685,732	-	-	-	-	-	-	912,685,732	
	1,513,981,793	181,131,675	6,076,740	1,699,040,790	257,817,521	114,348,236	-	-	-	-	1,431,223,269	
	28,262,484,000	-	-	28,262,484,000	-	-	-	-	-	-	28,262,484,000	
	41,691,410	500,000	-	42,191,410	-	-	-	-	-	-	42,191,410	
	5,670,000	4,651,500	5,670,000	4,651,500	-	-	-	-	-	-	4,651,500	
	28,309,845,410	5,151,500	5,670,000	28,309,326,910	-	-	-	-	-	-	28,309,326,910	
	28,262,484,000	-	-	28,262,484,000	-	-	-	-	-	-	28,262,484,000	
	6,903,691,661	1,486,881,103	32,186,000	8,358,386,764	2,138,593,815	415,532,925	-	-	-	-	6,219,792,949	
	1,540,783,049	90,661,918	14,555,000	1,616,889,967	586,874,956	83,956,817	-	-	-	-	1,030,015,011	
	433,894,459	117,505,476	4,328,929	547,071,006	271,203,606	102,623,254	-	-	-	-	275,867,400	
	8,222,582	865,000	-	9,087,582	5,472,210	1,552,053	-	-	-	-	3,615,372	
	904,917,682	12,847,296	5,079,246	912,685,732	-	-	-	-	-	-	912,685,732	
	41,691,410	500,000	-	42,191,410	-	-	-	-	-	-	42,191,410	
	5,670,000	4,651,500	5,670,000	4,651,500	-	-	-	-	-	-	4,651,500	
	38,101,354,843	1,713,912,293	61,819,175	39,753,447,961	3,002,144,587	603,665,049	-	-	-	-	36,751,303,374	
	44,235,665	-	-	44,235,665	37,316,146	8,406,556	-	-	-	-	6,919,519	
	44,235,665	-	-	44,235,665	37,316,146	8,406,556	-	-	-	-	6,919,519	
	11,509,341	1,200,000	-	12,709,341	5,565,960	2,481,868	-	-	-	-	7,143,381	
	924,000	-	-	924,000	-	-	160,000	-	-	8,000	764,000	
	12,433,341	1,200,000	-	13,633,341	5,565,960	2,481,868	-	-	-	-	7,907,381	
	55,745,006	1,200,000	-	56,945,006	42,882,106	10,888,424	-	-	-	-	14,062,900	
	924,000	-	-	924,000	-	-	160,000	-	-	8,000	764,000	
	56,669,006	1,200,000	-	57,869,006	42,882,106	10,888,424	160,000	-	-	8,000	14,826,900	
	-	59,594,498	-	59,594,498	-	-	-	-	-	-	59,594,498	
	59,410	-	-	59,410	-	-	-	-	-	-	59,410	
	46,914	96,438	51,736	91,616	-	-	-	-	-	-	91,616	
	106,324	59,690,936	51,736	59,745,524	-	-	-	-	-	-	59,745,524	

655,535,982
352,748,861

	1,945,391	1,277,370	-	1,571,900	-	1,650,861	

			11250		972,675	
			6250		280,297	
			1250		64,845	
		5-730	1250		97,020	
			20000		1,414,837	
			958.60		10,336,639	
			241.05		3,527,264	
			127.96		1,374,332	
		5-730	57.47		765,150	
			1,385.08		16,003,385	
			1,585.08		17,418,222	

		9,999,000	10,000,000	9,999,066	-	
		39,608,400	40,000,000	39,618,030	-	
		4,988,650	5,000,000	4,989,637	-	
		4,986,600	5,000,000	4,987,765	-	
		59,582,650	60,000,000	59,594,498	-	
				59,594,498		

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	-	3,994,907	-	-	3,994,907	
	-	3,994,907	-	-	3,994,907	

	21,119,450	4,647,910	16,471,540	233,000	107,000	126,000	
	21,119,450	4,647,910	16,471,540	233,000	107,000	126,000	

		35,509,388,642	-	-	35,509,388,642	
		35,509,388,642	-	-	35,509,388,642	
		(19,398,982)	(21,124,337)	-	(40,523,319)	
		1,021,386,614	1,527,629,118	-	2,549,015,732	
		7,000,000	-	-	7,000,000	
		-	18,054,660	-	18,054,660	
		35,615,410	-	-	35,615,410	
		16,275,149	-	37,706,497	53,981,646	
		1,047,726,875	1,545,683,778	37,706,497	2,555,704,156	
		2,311,768,384	502,386,683	32,038,898	2,782,116,169	
		152,000	1,514,944	1,506,944	160,000	
		2,311,920,384	503,901,627	33,545,842	2,782,276,169	
		1,264,193,509	1,041,782,151	4,160,655	226,572,013	

	247,680,622	89,615,561	69,590,208	267,705,975	
	8,374,956	-	-	8,374,956	
	256,055,578	89,615,561	69,590,208	276,080,931	

		51,535,548	
		51,535,548	
		18,054,660	
		18,054,660	

164,489,054	
48,284,655	
26,312,128	
86,768,418	
42,710,279	
6,430,150	
14,917,210	
754,759	
122,316,547	
19,809,331	
1,535,440	
965,160	
1,196,548	
1,849,365	
785,642	
21,577,925	
77,540,197	
1,340	
58,042,220	
81,752	
39,300,086	
535,800	
126,000	
15,641,355	751,971,361
57,482,192	
19,988,509	
12,667,971	
9,867,644	
18,618,464	
2,686,351	
4,777,503	
50,286,906	
4,398,196	
1,541,546	
10,000	
1,128,422	
2,848,285	
22,748,381	
3,107,737	
1,392,052	213,550,159
18,897,184	
4,172,879	
1,782,869	
4,629,788	
901,830	
4,799,117	
1,345,434	
1,238,784	
3,893,795	
80,000	
4,800	
498,780	
7,397,966	
183	
68,839,086	
571,700	119,054,195
1,401,446	
2,229,490	
782,226	
810,110	
2,716,091	
629,893	
45,675	
79,677	
7,550,575	
2,377,200	
263,548	
36,300	18,922,231

44,488,200		
141,920		
17,677,179		
4,095,000		
5,181,025	71,583,324	
2,400,000	2,400,000	73,983,324
1,790,012,393		
31,339,483		
696,304,501		
3,994,907		
332,254,215		
304,003,511	3,157,909,010	
166,236,600		
5,457,079	171,693,679	3,329,602,689
401,380,529		
8,321,063		
134,279,889		
59,778,754		
66,306,478	670,066,713	
99,335,674		
5,400,017		
12,122,497	116,858,188	786,924,901
	17,668,907	
	3,801,063	
	11,993,019	
	6,395,870	
	7,064,333	
	5,474,180	
	1,660,864	
	4,011,947	
	14,970,704	
	13,078,753	
	3,157,956	
	2,590,670	
	164,000	
	4,277,000	
	506,368	
	7,595,030	
	20,996,933	
	1,699,383	
	3,660,631	
	5,111,233	
	2,895,866	138,774,710

	349,083,932	-	349,083,932	-	-	349,083,932	-
	-	3,921,981,000	3,618,695,347	3,888,465	-	3,622,583,812	299,397,188
	349,083,932	3,921,981,000	3,967,779,279	3,888,465	-	3,971,667,744	299,397,188

	-	3,510,037,000	3,510,037,000
	349,083,932	68,078,037	417,161,969
	-	40,580,310	40,580,310
	349,083,932	3,618,695,347	3,967,779,279

	1,171,856,000	-	1,002,706,034	169,149,966	
	559,908,000	-	498,405,292	61,502,708	
	25,000,000	-	21,124,337	3,875,663	
	1,756,764,000	-	1,522,235,663	234,528,337	

	43,760,000	758,977	-	-	42,686,434
	43,760,000	758,977	-	-	42,686,434

		62,307	4	4,095	1
		62,307		4,095	
		2,400	2	-	-
		2,400		-	
		64,707	6	4,095	1
		64,707		4,095	
		3,061,637	372	392,032	22
		3,061,637		392,032	
		270,972	258	-	-
		270,972		-	
		3,332,610	630	392,032	22
		3,332,610		392,032	
		3,123,945	376	396,127	23
		3,123,945		396,127	
		273,372	260	-	-
		273,372		-	
		3,397,317	636	396,127	23
		3,397,317		396,127	

	133,446,228	90	18,900,144
	133,446,228	90	

		15,153,193	15,153,193	
		3,769,038	3,769,038	
		18,922,231	18,922,231	

	16,800,000 5,040,000	3	
	22,700,000 6,810,000	21	
	2,300,000 -	3	
	3,400,000 -	6	
	1,930,000 -	2	
	740,000 -	1	
	1,500,000 -	1	
	49,370,000 11,850,000	37	

	10,000	
	2,347,384,932	
	2,347,394,932	

	2,297,288,923	
	50,096,009	
	2,347,384,932	

	468,300,000	
	329,326,259	
1	136,080,000	
	103,950,000	
	58,850,000	
	56,700,000	
	40,530,000	
	32,340,000	
	32,191,397	
	20,790,000	
	286,119,808	
	1,565,177,464	
	87,910,592	
	1,653,088,056	

	501,900	

	269,692,442	67,423,104	2,923,465	70,346,569	69,930,000	126,019,756
	101,365,747	15,090,025	1,695,958	16,785,983	16,028,040	87,033,665
	371,058,189	82,513,129	4,619,423	87,132,552	85,958,040	213,053,421
						87,910,592
						125,142,829