

| 資産の部 | | | | 負債の部 | | | |
|------------|------------------------|------------------------|------------------|---------------|------------------------|------------------------|----------------------|
| 科目 | 本年度末 | 前年度末 | 増減 | 科目 | 本年度末 | 前年度末 | 増減 |
| 固定資産 | 96,170,070,981 | 98,161,965,745 | -1,991,894,764 | 固定負債 | 33,383,139,462 | 34,963,235,022 | -1,580,095,560 |
| 有形固定資産 | 94,279,667,381 | 96,771,412,145 | -2,491,744,764 | 長期借入金 | 16,600,175,000 | 18,276,045,000 | -1,675,870,000 |
| 土地 | 6,331,512,574 | 6,331,512,574 | 0 | 退職給与引当金 | 16,655,370,462 | 16,520,334,522 | 135,035,940 |
| 建物 | 71,252,472,825 | 72,943,527,057 | -1,691,054,232 | 長期未払金 | 127,594,000 | 166,855,500 | -39,261,500 |
| 構築物 | 298,590,892 | 327,052,745 | -28,461,853 | | | | |
| 教育研究用機器備品 | 9,649,075,599 | 10,354,892,493 | -705,816,894 | | | | |
| その他の機器備品 | 4,183,430,912 | 4,293,946,174 | -110,515,262 | | | | |
| 図書 | 2,520,101,510 | 2,427,505,953 | 92,595,557 | | | | |
| 車輛 | 741,161 | 1,111,741 | -370,580 | | | | |
| 建設仮勘定 | 20,580,000 | 68,701,500 | -48,121,500 | | | | |
| 放射性同位元素 | 23,161,908 | 23,161,908 | 0 | | | | |
| その他の固定資産 | 1,890,403,600 | 1,390,553,600 | 499,850,000 | | | | |
| 差入保証金 | 360,403,600 | 360,553,600 | -150,000 | | | | |
| 有価証券 | 1,030,000,000 | 1,030,000,000 | 0 | | | | |
| 退職給与引当特定預金 | 500,000,000 | 0 | 500,000,000 | | | | |
| 流動資産 | 43,306,009,786 | 41,308,549,656 | 1,997,460,130 | 流動負債 | 12,896,865,132 | 12,362,784,014 | 534,081,118 |
| 現金預金 | 31,636,651,627 | 31,062,801,012 | 573,850,615 | 短期借入金 | 1,412,450,000 | 1,567,100,000 | -154,650,000 |
| 未収入金 | 10,286,565,572 | 9,844,259,407 | 442,306,165 | 未払金 | 10,507,951,342 | 9,759,524,411 | 748,426,931 |
| 貯蔵品 | 39,365,088 | 32,932,067 | 6,433,021 | 前受金 | 594,677,508 | 589,013,846 | 5,663,662 |
| 短期貸付金 | 234,572,935 | 240,186,537 | -5,613,602 | 預り金 | 234,961,694 | 300,341,169 | -65,379,475 |
| 有価証券 | 1,022,563,220 | 22,563,220 | 1,000,000,000 | 保証金 | 146,824,588 | 146,804,588 | 20,000 |
| 仮払金 | 86,291,344 | 105,807,413 | -19,516,069 | | | | |
| | | | | 基本金の部 | 93,196,076,173 | 92,144,496,365 | 1,051,579,808 |
| | | | | 基本金 | 135,703,554,119 | 135,403,552,960 | 300,001,159 |
| | | | | 第1号基本金 | 129,810,655,419 | 129,573,019,460 | 237,635,959 |
| | | | | 第4号基本金 | 5,892,898,700 | 5,830,533,500 | 62,365,200 |
| | | | | 翌年度繰越消費支出超過額 | -42,507,477,946 | -43,259,056,595 | 751,578,649 |
| | | | | 平成17年度消費支出準備金 | 0 | 0 | 0 |
| 合計 | 139,476,080,767 | 139,470,515,401 | 5,565,366 | 合計 | 139,476,080,767 | 139,470,515,401 | 5,565,366 |

平成18年6月文部科省へ提出

(単位：円)

* 徴収不能引当金¥203,139,033円は未収入金から控除されています。