

# 貸借対照表

平成20年3月31日

学校法人東京農業大学

	113,958,290,417	113,007,104,768	951,185,649
	74,537,292,223	74,968,636,033	431,343,810
	15,247,241,332	15,247,241,332	0
	42,680,611,713	42,350,066,288	330,545,425
	3,631,579,303	3,259,572,966	372,006,337
	203,174,675	203,174,675	0
	339,697,812	347,736,814	8,039,002
	8,164,361,545	8,429,879,829	265,518,284
	196,620,196	212,198,182	15,577,986
	3,515,692,542	3,572,626,535	56,933,993
	115,120,605	90,054,412	25,066,193
	443,192,500	1,256,085,000	812,892,500
	39,420,998,194	38,038,468,735	1,382,529,459
	11,889,467	11,889,467	0
	181,634,720	266,551,300	84,916,580
	500,000	375,000	125,000
	31,141,741	41,459,421	10,317,680
	3,501,797,947	3,510,792,412	8,994,465
	30,000,000	30,000,000	0
	25,101,785,002	23,863,607,782	1,238,177,220
	7,000,000,000	7,000,000,000	0
	220,345,009	120,345,009	100,000,000
	44,114,500	47,613,750	3,499,250
	1,611,256,334	1,506,518,696	104,737,638
	415,111,377	411,734,106	3,377,271
	99,303,729	92,400,002	6,903,727
	467,560,705	442,555,873	25,004,832
	111,361,207	103,899,632	7,461,575
	338,934,077	337,001,048	1,933,029
	254,262,379	251,725,237	2,537,142
	15,742,039,255	14,444,094,968	1,297,944,287
	14,786,309,995	13,834,243,625	952,066,370
	629,818,499	476,863,705	152,954,794
	8,491,771	8,631,816	140,045
	7,660,000	10,135,000	2,475,000
	17,822,260	21,661,150	3,838,890
	204,621,000	5,900,000	198,721,000
	55,996,282	50,400,185	5,596,097
	1,407,182	5,006,178	3,598,996
	546,486	1,578,830	1,032,344
	13,310,900	13,537,500	226,600
	7,090,900	7,115,400	24,500
	8,963,980	9,021,579	57,599
	129,700,329,672	127,451,199,736	2,249,129,936

	4,324,388,787	4,484,285,088	159,896,301
	961,040,000	1,122,140,000	161,100,000
	0	0	0
	3,363,348,787	3,362,145,088	1,203,699
	6,835,713,299	7,251,903,152	416,189,853
	161,100,000	161,100,000	0
	196,617,524	259,137,687	62,520,163
	5,118,109,414	5,383,005,751	264,896,337
	1,359,886,361	1,448,659,714	88,773,353
	11,160,102,086	11,736,188,240	576,086,154

	96,433,832,204	95,553,561,937	880,270,267
	7,000,000,000	7,000,000,000	0
	254,262,379	251,725,237	2,537,142
	1,602,754,653	1,602,754,653	0
	105,290,849,236	104,408,041,827	882,807,409

	13,249,378,350	11,306,969,669	1,942,408,681
	13,249,378,350	11,306,969,669	1,942,408,681
	129,700,329,672	127,451,199,736	2,249,129,936

6,600,127,941 50

2,170,506,026

50

27,322,744,664

0

105,295,000

1,184,951,210

( )

	2,285,379,400	2,331,726,900	46,347,500
	( 2,285,379,400 )	( 2,331,726,900 )	( 46,347,500 )
	20,213,433,000	20,203,117,000	10,316,000
	( 20,213,433,000 )	( 20,203,117,000 )	( 10,316,000 )
	22,498,812,400	22,534,843,900	36,031,500
	( 22,498,812,400 )	( 22,534,843,900 )	( 36,031,500 )

( )

10,330,740	3,112,830
427,031,155	253,263,713
127,934,259	43,628,784
565,296,154	300,005,327

						8	(	7,790,299		
	(		315			12	)	159,157,911		
	(		38			9	(	4,900,000		
	(		542			4		5,900,000		
			30			6		186,848,717		
								20,782,698		