Balance Sheet         (Unit v)           Item         Fiscal year 2013 As of March 31, 2014 As of March 31, 2			
Assets   Assets   Assets   Current assets   Cash and deposits   All 19,654,580   338,139,974   Cash and deposits   All 19,654,580   338,139,974   Cash and deposits   Solo,66,878   239,996,250   Total current assets   Solo,66,878   239,996,250   Total current assets   Solo,66,878   Cash 239,996,250   Total current assets   Solo,66,878   Cash 239,996,250   Total current assets   Solo,224,721,488   S78,136,224   Cash 239,2721,488   S78,136,224   Cash 239,2721,498   Cash 239,2721,498   Cash 239,2721,498,1922   Cash 239,2721,498,1922   Cash 239,2721,499,1922   Cash 239,2721,499,2721	Balance Sheet		(Unit: ¥)
1. Current assets	Item		
1. Current assets	Assets	A3 01 Walcii 31, 2014	As of March 51, 2015
Cash and deposits         419,654,580         338,139,974           Other current assets         505,066,878         239,996,250           Total current assets         924,721,458         578,136,224           2. Fixed assets         (1) Endowment         36,387,440,000         36,022,767,683           (2) Specified assets         17,018,949,122         16,972,244,294           Leadership development fund         15,747,391,622         15,715,049,094           Action for social change fund         1,047,216,000         1,049,349,000           Other fixed assets         133,670,271         140,858,438           Total fixed assets         53,540,059,393         53,135,597,415           Total assets         54,464,780,851         53,713,733,639           II Liabilities         46,852,499         40,617,919           2. Fixed liabilities         145,204,073         131,304,367           Total liabilities         192,056,572         171,922,286           III Net worth         300,000,000         0           Grants         300,000,000         0           Donations         51,523,831,622         51,336,816,777           Total restricted net worth         51,823,831,622         51,336,816,777           Total restricted net worth         51,823,8			
Other current assets         505,066,878         239,996,250           Total current assets         924,721,458         578,136,224           2. Fixed assets         1(1) Endowment         36,387,440,000         36,022,767,683           (2) Specified assets         17,018,949,122         16,972,244,294           Leadership development fund         1,047,216,000         1,049,349,000           Other         224,341,500         207,846,200           Other fixed assets         133,670,271         140,585,438           Total fixed assets         53,540,059,393         53,135,597,415           Total assets         54,464,780,851         53,713,733,639           II Liabilities         46,852,499         40,617,919           1. Current liabilities         145,204,073         131,304,367           Total liabilities         192,056,572         171,922,286           III Networth         300,000,000         10           1. Restricted net worth         51,823,831,622         51,336,816,777           Total restricted net worth         51,823,831,622         51,336,816,777           Total restricted net worth         51,823,831,622         51,336,816,777           Qof which: endowment)         610,000         401,000,000           Qof which: endowment)		419,654,580	338,139,974
Total current assets         924,721,458         578,136,224           2. Fixed assets         (1) Endowment         36,387,440,000         36,022,767,683           (2) Specified assets         17,018,949,122         16,972,244,294           Leadership development fund         1,047,216,000         1,049,349,000           Other         224,341,500         207,846,200           (3) Other fixed assets         133,670,271         140,885,438           Total fixed assets         53,540,059,933         53,135,597,415           Total assets         54,644,780,851         53,713,733,639           II Labilities         46,852,499         40,617,919           1. Current liabilities         192,056,572         171,922,286           II Networth         1         182,040,73         131,304,367           Total liabilities         300,000,000         0         0           Obnations         51,523,831,622         51,336,816,777         170 tal restricted net worth         51,823,831,622         51,336,816,777           Total restricted net worth         51,823,831,622         51,336,816,777         70 tal restricted net worth         51,823,831,622         51,336,816,777           Total restricted net worth         51,823,831,622         51,715,049,094         20	•		
2. Fixed assets			
(2) Specified assets     Leadership development fund     Action for social change fund     Action for social change fund     Other     Action for social change fund     Action for social change fund     Other     Action for social change fund     Action fund     Actio		, , , ,	,,
(2) Specified assets     Leadership development fund     Action for social change fund     Action for social change fund     Other     Action for social change fund     Action for social change fund     Other     Action for social change fund     Action fund     Actio	(1) Endowment	36,387,440,000	36,022,767,683
Leadership development fund			
Action for social change fund Other Other Other 1,047,216,000 224,341,500 207,846,200 3) Other fixed assets 133,670,271 140,585,438 Total fixed assets 53,540,059,393 53,135,597,415 Total assets 54,464,780,851 53,713,733,339 II Liabilities 1. Current liabilities 46,852,499 40,617,919 2. Fixed liabilities 145,204,073 131,304,367 Total liabilities 192,056,572 171,922,286 III Net worth 1. Restricted net worth Grants Donations 51,523,831,622 51,336,816,777 Total restricted net worth (Of which: endowment) (Of which: specified assets) 15,747,391,622 15,715,049,094 2. Unrestricted net worth (Of which: specified assets) 15,747,391,622 15,715,049,094 2. Unrestricted net worth (Of which: specified assets) 1,127,216,000 1,129,349,000 (Of which: specified assets) 1,127,216,000 1,129,349,000 Total net worth 54,272,724,279 53,541,811,353 Total liabilities and net worth 54,272,724,279 53,541,811,812 53,713,733,369 54,272,724,279 53,			
Other         224,314,500         207,846,200           (3) Other fixed assets         133,670,271         140,585,438           Total fixed assets         53,540,059,393         53,135,597,415           Total assets         54,464,780,851         53,713,733,639           II Liabilities         46,852,499         40,617,919           2. Fixed liabilities         145,204,073         131,304,367           Total liabilities         192,056,572         171,922,286           III Networth         1. Restricted net worth         0         0           Grants         300,000,000         0         0           Donations         51,523,831,622         51,336,816,777         1,336,816,777         1,336,816,777         0	·		
(3) Other fixed assets   133,670,271   140,585,438   Total fixed assets   53,540,059,393   53,135,597,415   Total assets   54,464,780,851   53,713,733,639   II Liabilities   46,852,499   40,617,919   2. Fixed liabilities   145,204,073   131,304,367   Total liabilities   192,056,572   171,922,286   III Networth   1. Restricted net worth   Grants   300,000,000   50,0			
Total fixed assets	(3) Other fixed assets		
Total assets	Total fixed assets		
Il Liabilities	Total assets		
2. Fixed liabilities	II Liabilities	· · · ·	
2. Fixed liabilities	1. Current liabilities	46,852,499	40,617,919
Total liabilities	2. Fixed liabilities		
III Net worth   1. Restricted net worth   Grants   300,000,000   51,523,831,622   51,336,816,777     Total restricted net worth   51,823,831,622   51,336,816,777     (Of which: endowment)   35,776,440,000   35,727,6440,000   35,727,6440,000   35,727,6440,000   35,727,6440,000   401,000,000     (Of which: specified assets)   15,747,391,622   15,715,049,094     2. Unrestricted net worth   2,448,892,657   2,204,994,576     (Of which: specified assets)   1,127,216,000   1,129,349,000     (Of which: specified assets)   1,127,216,000   1,129,349,000     Total net worth   54,272,724,279   53,541,811,353     Total liabilities and net worth   54,464,780,851   53,713,733,639	Total liabilities		
Grants         300,000,000         0           Donations         51,523,831,622         51,336,816,777           Total restricted net worth (Of which: endowment)         35,776,440,000         35,621,767,683           (Of which: specified assets)         15,747,391,622         15,715,049,094           2. Unrestricted net worth (Of which: specified assets)         2,448,892,657         2,204,994,576           (Of which: specified assets)         1,127,216,000         401,000,000           Of which: specified assets)         1,127,216,000         1,129,349,000           Total net worth         54,272,724,279         53,541,811,353           Total liabilities and net worth         54,464,780,851         53,713,733,639           Statement of Changes in Fund Balances         Fiscal year 2013         Fiscal year 2012           I Unrestricted fund balance         Fiscal year 2013         751,736,351         780,022,517           Valuation gain (loss) of specified assets         (2,133,000)         (651,000)         876,513,707           (2) Recurring expenses         751,736,351         780,022,517         780,022,517         780,022,517         780,022,517         780,022,517         780,022,517         780,022,517         780,022,517         780,022,517         780,022,517         780,022,517         780,022,517         780,022,517 </td <td>III Net worth</td> <td>· ·</td> <td>· · ·</td>	III Net worth	· ·	· · ·
Donations	1. Restricted net worth		
Total restricted net worth (Of which: endowment) (Of which: endowment) (Of which: endowment) 35,76,440,000 35,621,767,683 (Of which: specified assets) 15,747,391,622 15,715,049,094 2. Unrestricted net worth 2,448,892,657 2,204,994,576 (Of which: endowment) (Of which: specified assets) 11,27,216,000 Total net worth 54,272,724,279 53,541,811,353 Total liabilities and net worth 54,272,724,279 53,541,811,353 Total liabilities and net worth 54,464,780,851 53,713,733,639  Statement of Changes in Fund Balances    Fiscal year 2013	Grants	300,000,000	0
(Of which: endowment) (Of which: specified assets) 15,776,440,000 35,621,767,683 (Of which: specified assets) 15,747,391,622 15,715,049,094 2. Unrestricted net worth 2,448,892,657 2,204,994,576 (Of which: endowment) 611,000,000 401,000,000 (Of which: specified assets) 1,127,216,000 1,129,349,000 Total net worth 54,272,724,279 53,541,811,353 Total liabilities and net worth 54,272,724,279 53,541,811,353 Total liabilities and net worth 54,464,780,851 53,713,733,639  Statement of Changes in Fund Balances    Item	Donations	51,523,831,622	51,336,816,777
(Of which: endowment)       35,776,440,000       35,621,767,683         (Of which: specified assets)       15,747,391,622       15,715,049,094         2. Unrestricted net worth       2,448,892,657       2,204,994,576         (Of which: endowment)       611,000,000       401,000,000         (Of which: specified assets)       1,127,216,000       1,129,349,000         Total net worth       54,272,724,279       53,541,811,353         Total liabilities and net worth       54,464,780,851       53,713,733,639         Statement of Changes in Fund Balances         Item       Fiscal year 2013       Fiscal year 2012         I Unrestricted fund balance       1. Recurring revenue and expenses       (1) Recurring revenue and expenses       876,513,707         (2) Recurring revenue and expenses       (2,133,000)       (651,000)         Balance of recurring revenue and expenses       (2,133,000)       (651,000)         2. Non-recurring revenue and expenses       (1) Non-recurring revenue       3       105,000,000         (2) Non-recurring revenue and expenses       155,334       490,350         Balance of non-recurring revenue and expenses       (155,331)       104,509,650         Change in unrestricted fund balance at the beginning of fiscal year       2,204,994,576       2,004,644,736 <t< td=""><td>Total restricted net worth</td><td></td><td></td></t<>	Total restricted net worth		
Cof which: specified assets)	(Of which: endowment)		
2. Unrestricted net worth (Of which: endowment) (Of which: endowment) (Of which: specified assets) Total net worth Total net worth Total liabilities and net worth  S4,272,724,279 S3,541,811,353 Total liabilities and net worth  S4,464,780,851 S3,713,733,639  Statement of Changes in Fund Balances  It unrestricted fund balance I. Recurring revenue and expenses (1) Non-recurring revenue and expenses (1) Restricted fund balance at the (2,04,994,576 (2,004,644,736) (2,044,644,736) (2,044,644,736) (2,044,644,736) (2,044,644,736) (2,044,644,736) (2,044,644,736) (2,044,644,736) (2,044,644,736) (2,04	(Of which: specified assets)	15,747,391,622	
(Of which: specified assets)	·	2,448,892,657	
Total net worth         54,272,724,279         53,541,811,353           Total liabilities and net worth         54,464,780,851         53,713,733,639           Statement of Changes in Fund Balances           Item         Fiscal year 2013         Fiscal year 2012           I Unrestricted fund balance           1. Recurring revenue and expenses         997,922,763         876,513,707           (2) Recurring expenses         751,736,351         780,022,517           Valuation gain (loss) of specified assets         (2,133,000)         (651,000)           Balance of recurring revenue and expenses         244,053,412         95,840,190           2. Non-recurring revenue and expenses         155,334         490,350           (2) Non-recurring revenue and expenses         155,334         490,350           Balance of non-recurring revenue and expenses         (155,331)         104,509,650           Change in unrestricted fund balance         243,898,081         200,349,840           Unrestricted fund balance at the         2,204,994,576         2,004,644,736           beginning of fiscal year         1         2,448,892,657         2,204,994,576           II Restricted fund balance         487,014,845         1,240,997,246           Restricted fund balance at the         51,336,816,777	(Of which: endowment)	611,000,000	401,000,000
Total liabilities and net worth         54,464,780,851         53,713,733,639           Statement of Changes in Fund Balances           Item         Fiscal year 2013         Fiscal year 2012           I Unrestricted fund balance           1. Recurring revenue and expenses         997,922,763         876,513,707           (2) Recurring revenue         997,922,763         876,513,707           Valuation gain (loss) of specified assets         (2,133,000)         (651,000)           Balance of recurring revenue and expenses         244,053,412         95,840,190           2. Non-recurring revenue and expenses         155,334         490,350           (2) Non-recurring revenue and expenses         155,334         490,350           Balance of non-recurring revenue and expenses         (155,331)         104,509,650           Change in unrestricted fund balance         243,898,081         200,349,840           Unrestricted fund balance at the         2,204,994,576         2,004,644,736           beginning of fiscal year         1         2,448,892,657         2,204,994,576           II Restricted fund balance         487,014,845         1,240,997,246           Restricted fund balance at the         51,336,816,777         50,095,819,531           beginning of f	(Of which: specified assets)	1,127,216,000	1,129,349,000
Statement of Changes in Fund Balances           Item         Fiscal year 2013         Fiscal year 2012           I Unrestricted fund balance           1. Recurring revenue and expenses         997,922,763         876,513,707           (2) Recurring revenue         997,922,763         876,513,707           (2) Recurring expenses         751,736,351         780,022,517           Valuation gain (loss) of specified assets         (2,133,000)         (651,000)           Balance of recurring revenue and expenses         244,053,412         95,840,190           2. Non-recurring revenue and expenses         3         105,000,000           (2) Non-recurring revenue and expenses         155,334         490,350           Balance of non-recurring revenue and expenses         (155,331)         104,509,650           Change in unrestricted fund balance         243,898,081         200,349,840           Unrestricted fund balance at the         2,204,994,576         2,004,644,736           beginning of fiscal year         2,448,892,657         2,204,994,576           end of fiscal year         487,014,845         1,240,997,246           Restricted fund balance         487,014,845         1,240,997,246           Restricted fund balance at the         51,336,816,777         50,095,819,531	Total net worth	54,272,724,279	53,541,811,353
I Unrestricted fund balance   1. Recurring revenue and expenses   997,922,763   876,513,707   (2) Recurring expenses   751,736,351   780,022,517   Valuation gain (loss) of specified assets   (2,133,000)   (651,000)   Balance of recurring revenue and expenses   244,053,412   95,840,190   2. Non-recurring revenue and expenses   (1) Non-recurring revenue and expenses   (1) Non-recurring revenue   3   105,000,000   (2) Non-recurring revenue and expenses   155,334   490,350   Balance of non-recurring revenue and expenses   (155,331)   104,509,650   Change in unrestricted fund balance   243,898,081   200,349,840   Unrestricted fund balance   243,898,081   200,349,840   Unrestricted fund balance at the   2,204,994,576   2,004,644,736   beginning of fiscal year   Unrestricted fund balance at the   2,448,892,657   2,204,994,576   end of fiscal year   Unrestricted fund balance   487,014,845   1,240,997,246   Restricted fund balance at the   51,336,816,777   50,095,819,531   beginning of fiscal year   Restricted fund balance at the   51,336,816,777   81,336,816,777   end of fiscal year   51,336,816,777   81,336,816,777	Total liabilities and net worth	54,464,780,851	53,713,733,639
I Unrestricted fund balance   1. Recurring revenue and expenses   997,922,763   876,513,707   (2) Recurring expenses   751,736,351   780,022,517   Valuation gain (loss) of specified assets   (2,133,000)   (651,000)   Balance of recurring revenue and expenses   244,053,412   95,840,190   2. Non-recurring revenue and expenses   (1) Non-recurring revenue and expenses   (1) Non-recurring revenue   3   105,000,000   (2) Non-recurring revenue and expenses   155,334   490,350   Balance of non-recurring revenue and expenses   (155,331)   104,509,650   Change in unrestricted fund balance   243,898,081   200,349,840   Unrestricted fund balance   243,898,081   200,349,840   Unrestricted fund balance at the   2,204,994,576   2,004,644,736   beginning of fiscal year   Unrestricted fund balance at the   2,448,892,657   2,204,994,576   end of fiscal year   Unrestricted fund balance   487,014,845   1,240,997,246   Restricted fund balance at the   51,336,816,777   50,095,819,531   beginning of fiscal year   Restricted fund balance at the   51,336,816,777   81,336,816,777   end of fiscal year   51,336,816,777   81,336,816,777	Statement of Changes in Fund Balances	Apr	il 1 to March 31 (Unit: ¥)
Unrestricted fund balance   1. Recurring revenue and expenses   997,922,763   876,513,707   (2) Recurring expenses   751,736,351   780,022,517   Valuation gain (loss) of specified assets   (2,133,000)   (651,000)   Balance of recurring revenue and expenses   244,053,412   95,840,190   (2) Non-recurring revenue and expenses   (1) Non-recurring revenue and expenses   155,334   490,350   (2) Non-recurring expenses   155,334   490,350   (2) Non-recurring revenue and expenses   (155,331)   104,509,650   (2) Non-recurring revenue and expenses   (243,898,081   200,349,840   (243,898,081   200,349,840   (243,898,081   200,349,840   (243,898,081   200,349,840   (243,898,081   200,349,840   (243,898,081   243,898,081   (243,898,081   243,898,081   (243,898,081   243,898,081   (243,89			
1. Recurring revenue       997,922,763       876,513,707         (2) Recurring expenses       751,736,351       780,022,517         Valuation gain (loss) of specified assets       (2,133,000)       (651,000)         Balance of recurring revenue and expenses       244,053,412       95,840,190         2. Non-recurring revenue and expenses       3       105,000,000         (1) Non-recurring revenue       3       105,000,000         (2) Non-recurring expenses       155,334       490,350         Balance of non-recurring revenue and expenses       (155,331)       104,509,650         Change in unrestricted fund balance       243,898,081       200,349,840         Unrestricted fund balance at the       2,204,994,576       2,004,644,736         beginning of fiscal year       2,448,892,657       2,204,994,576         II Restricted fund balance       487,014,845       1,240,997,246         Restricted fund balance at the       51,336,816,777       50,095,819,531         beginning of fiscal year       51,823,831,622       51,336,816,777         Restricted fund balance at the       51,823,831,622       51,336,816,777         end of fiscal year       51,336,816,777       50,095,819,531		Fiscal year 2013	Fiscal year 2012
(1) Recurring revenue       997,922,763       876,513,707         (2) Recurring expenses       751,736,351       780,022,517         Valuation gain (loss) of specified assets       (2,133,000)       (651,000)         Balance of recurring revenue and expenses       244,053,412       95,840,190         2. Non-recurring revenue and expenses       3       105,000,000         (1) Non-recurring revenue       3       105,000,000         (2) Non-recurring expenses       155,334       490,350         Balance of non-recurring revenue and expenses       (155,331)       104,509,650         Change in unrestricted fund balance       243,898,081       200,349,840         Unrestricted fund balance at the       2,204,994,576       2,004,644,736         beginning of fiscal year       2,448,892,657       2,204,994,576         II Restricted fund balance       487,014,845       1,240,997,246         Restricted fund balance at the       51,336,816,777       50,095,819,531         beginning of fiscal year       51,823,831,622       51,336,816,777         end of fiscal year       51,823,831,622       51,336,816,777			
(2) Recurring expenses       751,736,351       780,022,517         Valuation gain (loss) of specified assets       (2,133,000)       (651,000)         Balance of recurring revenue and expenses       244,053,412       95,840,190         2. Non-recurring revenue and expenses       3       105,000,000         (1) Non-recurring revenue       3       105,000,000         (2) Non-recurring expenses       155,334       490,350         Balance of non-recurring revenue and expenses       (155,331)       104,509,650         Change in unrestricted fund balance       243,898,081       200,349,840         Unrestricted fund balance at the       2,204,994,576       2,004,644,736         beginning of fiscal year       2,448,892,657       2,204,994,576         II Restricted fund balance       487,014,845       1,240,997,246         Restricted fund balance at the       51,336,816,777       50,095,819,531         beginning of fiscal year       51,823,831,622       51,336,816,777         Restricted fund balance at the       51,823,831,622       51,336,816,777         end of fiscal year       51,823,831,622       51,336,816,777		00-000-00	0=4 =40 =0=
Valuation gain (loss) of specified assets         (2,133,000)         (651,000)           Balance of recurring revenue and expenses         244,053,412         95,840,190           2. Non-recurring revenue and expenses         3         105,000,000           (1) Non-recurring revenue         3         105,000,000           (2) Non-recurring expenses         155,334         490,350           Balance of non-recurring revenue and expenses         (155,331)         104,509,650           Change in unrestricted fund balance         243,898,081         200,349,840           Unrestricted fund balance at the beginning of fiscal year         2,204,994,576         2,004,644,736           Unrestricted fund balance at the end of fiscal year         2,448,892,657         2,204,994,576           II Restricted fund balance         487,014,845         1,240,997,246           Restricted fund balance at the beginning of fiscal year         51,336,816,777         50,095,819,531           Restricted fund balance at the end of fiscal year         51,823,831,622         51,336,816,777			
Balance of recurring revenue and expenses         244,053,412         95,840,190           2. Non-recurring revenue and expenses         3         105,000,000           (1) Non-recurring revenue         3         105,000,000           (2) Non-recurring expenses         155,334         490,350           Balance of non-recurring revenue and expenses         (155,331)         104,509,650           Change in unrestricted fund balance         243,898,081         200,349,840           Unrestricted fund balance at the beginning of fiscal year         2,204,994,576         2,004,644,736           Unrestricted fund balance at the end of fiscal year         2,448,892,657         2,204,994,576           II Restricted fund balance         487,014,845         1,240,997,246           Restricted fund balance at the beginning of fiscal year         51,336,816,777         50,095,819,531           Restricted fund balance at the end of fiscal year         51,823,831,622         51,336,816,777			
2. Non-recurring revenue and expenses       3       105,000,000         (1) Non-recurring revenue       3       105,000,000         (2) Non-recurring expenses       155,334       490,350         Balance of non-recurring revenue and expenses       (155,331)       104,509,650         Change in unrestricted fund balance       243,898,081       200,349,840         Unrestricted fund balance at the beginning of fiscal year       2,204,994,576       2,004,644,736         Unrestricted fund balance at the end of fiscal year       2,448,892,657       2,204,994,576         II Restricted fund balance       487,014,845       1,240,997,246         Restricted fund balance at the beginning of fiscal year       51,336,816,777       50,095,819,531         Restricted fund balance at the end of fiscal year       51,823,831,622       51,336,816,777			
(1) Non-recurring revenue       3       105,000,000         (2) Non-recurring expenses       155,334       490,350         Balance of non-recurring revenue and expenses       (155,331)       104,509,650         Change in unrestricted fund balance       243,898,081       200,349,840         Unrestricted fund balance at the beginning of fiscal year       2,204,994,576       2,004,644,736         Unrestricted fund balance at the end of fiscal year       2,448,892,657       2,204,994,576         II Restricted fund balance       487,014,845       1,240,997,246         Restricted fund balance at the beginning of fiscal year       51,336,816,777       50,095,819,531         Restricted fund balance at the end of fiscal year       51,823,831,622       51,336,816,777		244,053,412	95,840,190
(2) Non-recurring expenses       155,334       490,350         Balance of non-recurring revenue and expenses       (155,331)       104,509,650         Change in unrestricted fund balance       243,898,081       200,349,840         Unrestricted fund balance at the beginning of fiscal year       2,204,994,576       2,004,644,736         Unrestricted fund balance at the end of fiscal year       2,448,892,657       2,204,994,576         II Restricted fund balance       487,014,845       1,240,997,246         Restricted fund balance at the beginning of fiscal year       51,336,816,777       50,095,819,531         Restricted fund balance at the end of fiscal year       51,823,831,622       51,336,816,777	· · · · · · · · · · · · · · · · · · ·	2	105 000 000
Balance of non-recurring revenue and expenses         (155,331)         104,509,650           Change in unrestricted fund balance         243,898,081         200,349,840           Unrestricted fund balance at the beginning of fiscal year         2,204,994,576         2,004,644,736           Unrestricted fund balance at the end of fiscal year         2,448,892,657         2,204,994,576           II Restricted fund balance         487,014,845         1,240,997,246           Restricted fund balance at the beginning of fiscal year         51,336,816,777         50,095,819,531           Restricted fund balance at the end of fiscal year         51,823,831,622         51,336,816,777			
Change in unrestricted fund balance         243,898,081         200,349,840           Unrestricted fund balance at the beginning of fiscal year         2,204,994,576         2,004,644,736           Unrestricted fund balance at the end of fiscal year         2,448,892,657         2,204,994,576           II Restricted fund balance         487,014,845         1,240,997,246           Restricted fund balance at the beginning of fiscal year         51,336,816,777         50,095,819,531           Restricted fund balance at the end of fiscal year         51,823,831,622         51,336,816,777			
Unrestricted fund balance at the beginning of fiscal year  Unrestricted fund balance at the end of fiscal year  Unrestricted fund balance at the end of fiscal year  II Restricted fund balance Change in restricted fund balance 487,014,845 1,240,997,246 Restricted fund balance at the beginning of fiscal year  Restricted fund balance at the 51,336,816,777 50,095,819,531  Restricted fund balance at the 51,823,831,622 51,336,816,777 end of fiscal year			
beginning of fiscal year  Unrestricted fund balance at the end of fiscal year  II Restricted fund balance  Change in restricted fund balance  Restricted fund balance at the beginning of fiscal year  Restricted fund balance at the setricted fund balance to 51,336,816,777  Restricted fund balance at the setricted fund balance at the end of fiscal year  Restricted fund balance at the setricted fund balance at the end of fiscal year			
Unrestricted fund balance at the end of fiscal year  II Restricted fund balance Change in restricted fund balance Restricted fund balance at the beginning of fiscal year  Restricted fund balance at the setricted fund balance at the horizontal page 1,336,816,777 Restricted fund balance at the setricted fund balance at the end of fiscal year  Restricted fund balance at the setricted fund balance at the end of fiscal year		2,204,994,576	2,004,644,736
II Restricted fund balance Change in restricted fund balance 487,014,845 1,240,997,246 Restricted fund balance at the 51,336,816,777 50,095,819,531 beginning of fiscal year Restricted fund balance at the 51,823,831,622 51,336,816,777 end of fiscal year	Unrestricted fund balance at the	2,448,892,657	2,204,994,576
Restricted fund balance at the beginning of fiscal year  Restricted fund balance at the conditions of fiscal year  Restricted fund balance at the end of fiscal year  S1,823,831,622 conditions of fiscal year  S1,823,831,622 conditions of fiscal year			
beginning of fiscal year  Restricted fund balance at the 51,823,831,622 51,336,816,777 end of fiscal year	Change in restricted fund balance	487,014,845	1,240,997,246
Restricted fund balance at the 51,823,831,622 51,336,816,777 end of fiscal year		51,336,816,777	50,095,819,531
end of fiscal year			
		51,823,831,622	51,336,816,777
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