

Balance Sheet**Assets**

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Fixed Assets	75,481,937,055	76,633,391,461	△ 1,151,454,406
Current Assets	7,129,728,518	6,853,591,571	276,136,947
Total	82,611,665,573	83,486,983,032	△ 875,317,459

Liabilities and Net assets

● Liabilities

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Fixed Liabilities	2,974,002,698	3,091,157,949	△ 117,155,251
Current Liabilities	1,985,652,136	2,072,878,104	△ 87,225,968
Total	4,959,654,834	5,164,036,053	△ 204,381,219

● Net assets

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Capital Fund	75,253,855,761	74,573,292,073	680,563,688
Carried forward	2,398,154,978	3,749,654,906	△ 1,351,499,928
Total Net assets	77,652,010,739	78,322,946,979	△ 670,936,240
Total Liabilities and Net assets	82,611,665,573	83,486,983,032	△ 875,317,459