

Balance Sheet**Assets**

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Fixed Assets	74,746,203,503	75,481,937,055	△ 735,733,552
Current Assets	8,313,349,081	7,129,728,518	1,183,620,563
Total	83,059,552,584	82,611,665,573	447,887,011

Liabilities and Net assets

● Liabilities

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Fixed Liabilities	2,906,523,378	2,974,002,698	△ 67,479,320
Current Liabilities	2,061,517,023	1,985,652,136	75,864,887
Total	4,968,040,401	4,959,654,834	8,385,567

● Net assets

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Capital Fund	75,342,471,348	75,253,855,761	88,615,587
Carried forward	2,749,040,835	2,398,154,978	350,885,857
Total Net assets	78,091,512,183	77,652,010,739	439,501,444
Total Liabilities and Net assets	83,059,552,584	82,611,665,573	447,887,011