Balance Sheet



Assets (Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Fixed Assets	78,818,799,257	74,746,203,503	4,072,595,754
Current Assets	8,169,752,348	8,313,349,081	△ 143,596,733
Total	86,988,551,605	83,059,552,584	3,928,999,021

Liabilities and Net assets

Liabilities (Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Fixed Liabilities	2,876,677,124	2,906,523,378	△ 29,846,254
Current Liabilities	3,113,963,349	2,061,517,023	1,052,446,326
Total	5,990,640,473	4,968,040,401	1,022,600,072

Net assets (Unit: JYE)

			(01111. 012)
Category	Current Year	Previous Year	Fluctuation
Capital Fund	79,920,623,308	75,342,471,348	4,578,151,960
Carried forward	1,077,287,824	2,749,040,835	△ 1,671,753,011
Total Net assets	80,997,911,132	78,091,512,183	2,906,398,949
Total Liabilities and Net assets	86,988,551,605	83,059,552,584	3,928,999,021