

Balance Sheet



Assets

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Fixed Assets	76,457,582,850	78,818,799,257	△ 2,361,216,407
Current Assets	10,480,698,670	8,169,752,348	2,310,946,322
Total	86,938,281,520	86,988,551,605	△ 50,270,085

Liabilities and Net assets

● Liabilities

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Fixed Liabilities	3,191,907,483	2,876,677,124	315,230,359
Current Liabilities	2,411,633,385	3,113,963,349	△ 702,329,964
Total	5,603,540,868	5,990,640,473	△ 387,099,605

● Net assets

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Capital Fund	81,788,786,217	79,920,623,308	1,868,162,909
Carried forward	△ 454,045,565	1,077,287,824	△ 1,531,333,389
Total Net assets	81,334,740,652	80,997,911,132	336,829,520
Total Liabilities and Net assets	86,938,281,520	86,988,551,605	△ 50,270,085