

Balance Sheet**Assets**

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Fixed Assets	77,676,174,264	76,457,582,850	1,218,591,414
Current Assets	8,992,290,526	10,480,698,670	△ 1,488,408,144
Total	86,668,464,790	86,938,281,520	△ 269,816,730

Liabilities and Net assets

● Liabilities

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Fixed Liabilities	3,188,109,374	3,191,907,483	△ 3,798,109
Current Liabilities	2,332,343,013	2,411,633,385	△ 79,290,372
Total	5,520,452,387	5,603,540,868	△ 83,088,481

● Net assets

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Capital Fund	83,781,527,756	81,788,786,217	1,992,741,539
Carried forward	△ 2,633,515,353	△ 454,045,565	△ 2,179,469,788
Total Net assets	81,148,012,403	81,334,740,652	△ 186,728,249
Total Liabilities and Net assets	86,668,464,790	86,938,281,520	△ 269,816,730