

Balance Sheet



Assets

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Fixed Assets	78,551,103,354	77,676,174,264	874,929,090
Current Assets	9,042,143,667	8,992,290,526	49,853,141
Total	87,593,247,021	86,668,464,790	924,782,231

Liabilities and Net assets

● Liabilities

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Fixed Liabilities	3,673,082,187	3,188,109,374	484,972,813
Current Liabilities	2,933,010,953	2,332,343,013	600,667,940
Total	6,606,093,140	5,520,452,387	1,085,640,753

● Net assets

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Capital Fund	85,608,609,175	83,781,527,756	1,827,081,419
Carried forward	△ 4,621,455,294	△ 2,633,515,353	△ 1,987,939,941
Total Net assets	80,987,153,881	81,148,012,403	△ 160,858,522
Total Liabilities and Net assets	87,593,247,021	86,668,464,790	924,782,231