

Balance Sheet**Assets**

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Fixed Assets	77,317,380,924	78,551,103,354	△ 1,233,722,430
Current Assets	10,206,996,260	9,042,143,667	1,164,852,593
Total	87,524,377,184	87,593,247,021	△ 68,869,837

Liabilities and Net assets

● Liabilities

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Fixed Liabilities	3,564,467,058	3,673,082,187	△ 108,615,129
Current Liabilities	2,832,787,809	2,933,010,953	△ 100,223,144
Total	6,397,254,867	6,606,093,140	△ 208,838,273

● Net assets

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Capital Fund	85,740,009,103	85,608,609,175	131,399,928
Carried forward	△ 4,612,886,786	△ 4,621,455,294	8,568,508
Total Net assets	81,127,122,317	80,987,153,881	139,968,436
Total Liabilities and Net assets	87,524,377,184	87,593,247,021	△ 68,869,837