

Balance Sheet**Assets**

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Fixed Assets	75,946,605,695	77,317,380,924	△ 1,370,775,229
Current Assets	11,524,750,433	10,206,996,260	1,317,754,173
Total	87,471,356,128	87,524,377,184	△ 53,021,056

Liabilities and Net assets

● Liabilities

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Fixed Liabilities	3,545,773,220	3,564,467,058	△ 18,693,838
Current Liabilities	2,787,536,507	2,832,787,809	△ 45,251,302
Total	6,333,309,727	6,397,254,867	△ 63,945,140

● Net assets

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Capital Fund	85,738,602,564	85,740,009,103	△ 1,406,539
Carried forward	△ 4,600,556,163	△ 4,612,886,786	12,330,623
Total Net assets	81,138,046,401	81,127,122,317	10,924,084
Total Liabilities and Net assets	87,471,356,128	87,524,377,184	△ 53,021,056