

**Balance Sheet****Assets**

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Fixed Assets	74,192,748,290	75,946,605,695	△ 1,753,857,405
Current Assets	13,472,415,738	11,524,750,433	1,947,665,305
<b>Total</b>	<b>87,665,164,028</b>	<b>87,471,356,128</b>	<b>193,807,900</b>

**Liabilities and Net assets**

## ● Liabilities

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Fixed Liabilities	3,469,350,274	3,545,773,220	△ 76,422,946
Current Liabilities	2,920,693,982	2,787,536,507	133,157,475
<b>Total</b>	<b>6,390,044,256</b>	<b>6,333,309,727</b>	<b>56,734,529</b>

## ● Net assets

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Capital Fund	86,237,231,974	85,738,602,564	498,629,410
Carried forward	△ 4,962,112,202	△ 4,600,556,163	△ 361,556,039
<b>Total Net assets</b>	<b>81,275,119,772</b>	<b>81,138,046,401</b>	<b>137,073,371</b>
<b>Total Liabilities and Net assets</b>	<b>87,665,164,028</b>	<b>87,471,356,128</b>	<b>193,807,900</b>