

Balance Sheet**Assets**

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Fixed Assets	75,940,581,344	74,192,748,290	1,747,833,054
Current Assets	12,140,291,610	13,472,415,738	△ 1,332,124,128
Total	88,080,872,954	87,665,164,028	415,708,926

Liabilities and Net assets

● Liabilities

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Fixed Liabilities	3,348,342,909	3,469,350,274	△ 121,007,365
Current Liabilities	3,159,961,160	2,920,693,982	239,267,178
Total	6,508,304,069	6,390,044,256	118,259,813

● Net assets

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Capital Fund	88,003,497,964	86,237,231,974	1,766,265,990
Carried forward	△ 6,430,929,079	△ 4,962,112,202	△ 1,468,816,877
Total Net assets	81,572,568,885	81,275,119,772	297,449,113
Total Liabilities and Net assets	88,080,872,954	87,665,164,028	415,708,926