

Balance Sheet**Assets**

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Fixed Assets	74,508,591,958	75,940,581,344	△ 1,431,989,386
Current Assets	14,646,955,168	12,140,291,610	2,506,663,558
Total	89,155,547,126	88,080,872,954	1,074,674,172

Liabilities and Net assets

● Liabilities

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Fixed Liabilities	3,272,176,295	3,348,342,909	△ 76,166,614
Current Liabilities	2,902,813,473	3,159,961,160	△ 257,147,687
Total	6,174,989,768	6,508,304,069	△ 333,314,301

● Net assets

(Unit: JYE)

Category	Current Year	Previous Year	Fluctuation
Capital Fund	89,299,367,706	88,003,497,964	1,295,869,742
Carried forward	△ 6,318,810,348	△ 6,430,929,079	112,118,731
Total Net assets	82,980,557,358	81,572,568,885	1,407,988,473
Total Liabilities and Net assets	89,155,547,126	88,080,872,954	1,074,674,172