

# Balance Sheet

(March 31, 2012)

## Assets

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Fixed Assets	129,017,612,313	127,648,740,696	1,368,871,617
Current Assets	7,553,965,322	8,317,049,764	-763,084,442
Total Assets	136,571,577,635	135,965,790,460	605,787,175

## Liabilities

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Fixed Liabilities	6,980,626,461	4,364,841,330	2,615,785,131
Current Liabilities	6,145,054,203	6,059,552,108	85,502,095
Total Liabilities	13,125,680,664	10,424,393,438	2,701,287,226

## Endowment

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
No. 1 Endowment	121,466,722,350	117,392,728,791	4,073,993,559
No. 2 Endowment	3,243,603,247	5,681,734,643	-2,438,131,396
No. 3 Endowment	565,946,218	565,946,218	0
No. 4 Endowment	1,736,000,000	1,736,000,000	0
Total Endowment	127,012,271,815	125,376,409,652	1,635,862,163

## Consumption Income and Expenditures

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Surplus Consumption Income carried over from previous Year	0	164,987,370	-164,987,370
Surplus Consumption Expenditures Carried Over from previous Year	3,566,374,844	0	3,566,374,844
Net Consumption Income	-3,566,374,844	164,987,370	-3,731,362,214

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Total of Liabilities, Endowment, and Net Consumption Income	136,571,577,635	135,965,790,460	605,787,175