

Balance Sheet

Assets

(March 31, 2016)

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Fixed Assets	131,281,714,728	128,887,521,857	2,394,192,871
Current Assets	10,060,603,719	12,097,083,221	△ 2,036,479,502
Total Assets	141,342,318,447	140,984,605,078	357,713,369

Liabilities

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Fixed Liabilities	8,915,429,459	9,339,213,100	△ 423,783,641
Current Liabilities	6,392,503,090	6,419,285,690	△ 26,782,600
Total Liabilities	15,307,932,549	15,758,498,790	△ 450,566,241

Net Asset

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Endowment	142,347,710,372	139,388,495,698	2,959,214,674
No.1 Endowment	139,973,764,154	137,057,549,480	2,916,214,674
No.3 Endowment	565,946,218	565,946,218	0
No.4 Endowment	1,808,000,000	1,765,000,000	43,000,000
Revenues carried forward	△ 16,313,324,474	△ 14,162,389,410	△ 2,150,935,064
Total net asset	126,034,385,898	125,226,106,288	808,279,610
Total of liability and net asset	141,342,318,447	140,984,605,078	357,713,369