

Balance Sheet

Assets

(March 31, 2018)

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Fixed Assets	129,792,414,533	131,310,417,555	△ 1,518,003,022
Current Assets	14,061,747,116	10,947,551,879	3,114,195,237
Total Assets	143,854,161,649	142,257,969,434	1,596,192,215

Liabilities

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Fixed Liabilities	8,177,638,873	8,456,904,013	△ 279,265,140
Current Liabilities	6,609,696,627	6,657,368,477	△ 47,671,850
Total Liabilities	14,787,335,500	15,114,272,490	△ 326,936,990

Net Asset

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Endowment	145,064,519,811	145,914,010,555	△ 849,490,744
No.1 Endowment	142,428,835,400	142,568,009,988	△ 139,174,588
No.2 Endowment	243,738,193	954,054,349	△ 710,316,156
No.3 Endowment	565,946,218	565,946,218	0
No.4 Endowment	1,826,000,000	1,826,000,000	0
Revenues Carried Forward	△ 15,997,693,662	△ 18,770,313,611	2,772,619,949
Total Net Asset	129,066,826,149	127,143,696,944	1,923,129,205
Total of Liability and Net Asset	143,854,161,649	142,257,969,434	1,596,192,215