

Balance Sheet

Assets

(March 31, 2019)

(Unit: JPY)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Fixed Assets	130,770,378,258	129,792,414,533	977,963,725
Current Assets	15,712,205,560	14,061,747,116	1,650,458,444
Total Assets	146,482,583,818	143,854,161,649	2,628,422,169

Liabilities

(Unit: JPY)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Fixed Liabilities	7,800,991,354	8,177,638,873	△ 376,647,519
Current Liabilities	7,038,300,363	6,609,696,627	428,603,736
Total Liabilities	14,839,291,717	14,787,335,500	51,956,217

Net Asset

(Unit: JPY)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Endowment	147,512,666,443	145,064,519,811	2,448,146,632
No.1 Endowment	144,788,795,664	142,428,835,400	2,359,960,264
No.2 Endowment	311,924,561	243,738,193	68,186,368
No.3 Endowment	565,946,218	565,946,218	0
No.4 Endowment	1,846,000,000	1,826,000,000	20,000,000
Revenues Carried Forward	△ 15,869,374,342	△ 15,997,693,662	128,319,320
Total Net Asset	131,643,292,101	129,066,826,149	2,576,465,952
Total of Liability and Net Asset	146,482,583,818	143,854,161,649	2,628,422,169