

Balance Sheet

(March 31, 2013)

Assets

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Fixed Assets	127,609,195,371	129,017,612,313	△ 1,408,416,942
Current Assets	8,576,023,630	7,553,965,322	1,022,058,308
Total Assets	136,185,219,001	136,571,577,635	△ 386,358,634

Liabilities

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Fixed Liabilities	6,362,363,511	6,980,626,461	△ 618,262,950
Current Liabilities	6,124,924,298	6,145,054,203	△ 20,129,905
Total Liabilities	12,487,287,809	13,125,680,664	△ 638,392,855

Endowment

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
No. 1 Endowment	126,283,507,532	121,466,722,350	4,816,785,182
No. 2 Endowment	693,235,099	3,243,603,247	△ 2,550,368,148
No. 3 Endowment	565,946,218	565,946,218	0
No. 4 Endowment	1,736,000,000	1,736,000,000	0
Total Endowment	129,278,688,849	127,012,271,815	2,266,417,034

Consumption Income and Expenditures

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Surplus Consumption Expenditures Carried Over from previous Year	5,580,757,657	3,566,374,844	2,014,382,813
Net Consumption Income	△ 5,580,757,657	△ 3,566,374,844	△ 2,014,382,813

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Total of Liabilities, Endowment, and Net Consumption Income	136,185,219,001	136,571,577,635	△ 386,358,634