

Balance Sheet

Assets

(March 31, 2014)

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Fixed Assets	127,489,533,397	127,609,195,371	△ 119,661,974
Current Assets	10,796,910,897	8,576,023,630	2,220,887,267
Total Assets	138,286,444,294	136,185,219,001	2,101,225,293

Liabilities

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Fixed Liabilities	7,602,094,221	6,362,363,511	1,239,730,710
Current Liabilities	5,904,015,363	6,124,924,298	△ 220,908,935
Total Liabilities	13,506,109,584	12,487,287,809	1,018,821,775

Endowment

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
No. 1 Endowment	131,142,771,462	126,283,507,532	4,859,263,930
No. 2 Endowment	0	693,235,099	△ 693,235,099
No. 3 Endowment	565,946,218	565,946,218	0
No. 4 Endowment	1,765,000,000	1,736,000,000	29,000,000
Total Endowment	133,473,717,680	129,278,688,849	4,195,028,831

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	8,693,382,970	5,580,757,657	3,112,625,313
Net Consumption Income	△8,693,382,970	△5,580,757,657	△3,112,625,313

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Total of Liabilities, Endowment, and Net Consumption Income	138,286,444,294	136,185,219,001	2,101,225,293