

Balance Sheet

(March 31, 2015)

Assets

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Fixed Assets	128,887,521,857	127,489,533,397	1,397,988,460
Current Assets	12,097,083,221	10,796,910,897	1,300,172,324
Total Assets	140,984,605,078	138,286,444,294	2,698,160,784

Liabilities

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Fixed Liabilities	9,339,213,100	7,602,094,221	1,737,118,879
Current Liabilities	6,419,285,690	5,904,015,363	515,270,327
Total Liabilities	15,758,498,790	13,506,109,584	2,252,389,206

Endowment

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
No. 1 Endowment	137,057,549,480	131,142,771,462	5,914,778,018
No. 2 Endowment	0	0	0
No. 3 Endowment	565,946,218	565,946,218	0
No. 4 Endowment	1,765,000,000	1,765,000,000	0
Total Endowment	139,388,495,698	133,473,717,680	5,914,778,018

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	14,162,389,410	8,693,382,970	5,469,006,440
Net Consumption Income	△ 14,162,389,410	△ 8,693,382,970	△ 5,469,006,440

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Total of Liabilities, Endowment, and Net Consumption Income	140,984,605,078	138,286,444,294	2,698,160,784