

Balance Sheet

Assets

(March 31, 2017)

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Fixed Assets	131,310,417,555	131,281,714,728	28,702,827
Current Assets	10,947,551,879	10,060,603,719	886,948,160
Total Assets	142,257,969,434	141,342,318,447	915,650,987

Liabilities

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Fixed Liabilities	8,456,904,013	8,915,429,459	△ 458,525,446
Current Liabilities	6,657,368,477	6,392,503,090	264,865,387
Total Liabilities	15,114,272,490	15,307,932,549	△ 193,660,059

Net Asset

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Endowment	145,914,010,555	142,347,710,372	3,566,300,183
No.1 Endowment	142,568,009,988	139,973,764,154	2,594,245,834
No.2 Endowment	954,054,349	0	954,054,349
No.3 Endowment	565,946,218	565,946,218	0
No.4 Endowment	1,826,000,000	1,808,000,000	18,000,000
Revenues Carried Forward	△ 18,770,313,611	△ 16,313,324,474	△ 2,456,989,137
Total Net Asset	127,143,696,944	126,034,385,898	1,109,311,046
Total of Liability and Net Asset	142,257,969,434	141,342,318,447	915,650,987