

# Balance Sheet

## Assets

(March 31, 2023)

(Unit: JPY)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Fixed Assets	145,101,362,053	140,086,789,598	5,014,572,455
Current Assets	17,824,854,259	20,541,327,680	△ 2,716,473,421
Total Assets	162,926,216,312	160,628,117,278	2,298,099,034

## Liabilities

(Unit: JPY)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Fixed Liabilities	8,428,614,131	8,571,043,186	△ 142,429,055
Current Liabilities	7,476,590,289	7,344,655,689	131,934,600
Total Liabilities	15,905,204,420	15,915,698,875	△ 10,494,455

## Net Assets

(Unit: JPY)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Endowment	159,312,330,366	158,464,600,440	847,729,926
No.1 Endowment	156,557,384,148	155,709,654,222	847,729,926
No.3 Endowment	595,946,218	595,946,218	0
No.4 Endowment	2,159,000,000	2,159,000,000	0
Revenues Carried Forward	△ 12,291,318,474	△ 13,752,182,037	1,460,863,563
Total Net Asset	147,021,011,892	144,712,418,403	2,308,593,489
Total of Liability and Net Asset	162,926,216,312	160,628,117,278	2,298,099,034