

## Balance Sheet for FY 2016

(Unit : yen)

### Assets

Category	Current Year	Previous Year	Fluctuation
Fixed Assets	10,434,032,015	10,431,765,173	2,266,842
Tangible Fixed Assets	8,866,116,207	9,010,744,010	△ 144,627,803
Specific assets	720,402,832	574,540,806	145,862,026
Other Fixed Assets	847,512,976	846,480,357	1,032,619
Current assets	1,536,193,478	1,451,754,683	84,438,795
<b>Total</b>	<b>11,970,225,493</b>	<b>11,883,519,856</b>	<b>86,705,637</b>

### Liabilities, and Net assets

Category	Current Year	Previous Year	Fluctuation
Fixed Liabilities	1,116,890,378	1,258,494,305	△ 141,603,927
Current Liabilities	871,649,705	851,542,036	20,107,669
Capital Fund	14,451,045,824	14,233,803,142	217,242,682
Carried forward to next year	△ 4,469,360,414	△ 4,460,319,627	△ 9,040,787
<b>Total</b>	<b>11,970,225,493</b>	<b>11,883,519,856</b>	<b>86,705,637</b>