

Balance Sheet for FY 2017

(Unit :yen)

Assets

Category	Current Year	Previous Year	Fluctuation
Fixed Assets	10,350,381,475	10,434,032,015	△ 83,650,540
Tangible Fixed Assets	8,803,161,100	8,866,116,207	△ 62,955,107
Specific assets	699,664,832	720,402,832	△ 20,738,000
Other Fixed Assets	847,555,543	847,512,976	42,567
Current assets	1,629,251,520	1,536,193,478	93,058,042
Total	11,979,632,995	11,970,225,493	9,407,502

Liabilities, and Net assets

Category	Current Year	Previous Year	Fluctuation
Fixed Liabilities	937,503,358	1,116,890,378	△ 179,387,020
Current Liabilities	890,642,376	871,649,705	18,992,671
Capital Fund	14,749,540,461	14,451,045,824	298,494,637
Carried forward to next year	△ 4,598,053,200	△ 4,469,360,414	△ 128,692,786
Total	11,979,632,995	11,970,225,493	9,407,502