

Balance Sheet for FY 2018

(Unit : yen)

Assets

Category	Current Year	Previous Year	Fluctuation
Fixed Assets	10,329,420,302	10,350,381,475	△ 20,961,173
Tangible Fixed Assets	8,681,027,699	8,803,161,100	△ 122,133,401
Specific assets	800,374,631	699,664,832	100,709,799
Other Fixed Assets	848,017,972	847,555,543	462,429
Current assets	1,772,620,543	1,629,251,520	143,369,023
Total	12,102,040,845	11,979,632,995	122,407,850

Liabilities, and Net assets

Category	Current Year	Previous Year	Fluctuation
Fixed Liabilities	753,486,350	937,503,358	△ 184,017,008
Current Liabilities	966,206,879	890,642,376	75,564,503
Capital Fund	14,946,197,946	14,749,540,461	196,657,485
Carried forward to next year	△ 4,563,850,330	△ 4,598,053,200	34,202,870
Total	12,102,040,845	11,979,632,995	122,407,850