

Balance Sheet for FY 2019

(Unit : yen)

Assets

| Category | Current Year | Previous Year | Fluctuation |
|-----------------------|----------------|----------------|---------------|
| Fixed Assets | 10,269,050,816 | 10,329,420,302 | △ 60,369,486 |
| Tangible Fixed Assets | 8,550,606,424 | 8,681,027,699 | △ 130,421,275 |
| Specific assets | 871,225,231 | 800,374,631 | 70,850,600 |
| Other Fixed Assets | 847,219,161 | 848,017,972 | △ 798,811 |
| Current assets | 2,036,627,244 | 1,772,620,543 | 264,006,701 |
| Total | 12,305,678,060 | 12,102,040,845 | 203,637,215 |

Liabilities, and Net assets

| Category | Current Year | Previous Year | Fluctuation |
|------------------------------|-----------------|-----------------|---------------|
| Fixed Liabilities | 597,574,436 | 753,486,350 | △ 155,911,914 |
| Current Liabilities | 958,387,883 | 966,206,879 | △ 7,818,996 |
| Capital Fund | 15,133,786,451 | 14,946,197,946 | 187,588,505 |
| Carried forward to next year | △ 4,384,070,710 | △ 4,563,850,330 | 179,779,620 |
| Total | 12,305,678,060 | 12,102,040,845 | 203,637,215 |