

Balance Sheet for FY 2020

(Unit :yen)

Assets

Category	Current Year	Previous Year	Fluctuation
Fixed Assets	10,266,758,182	10,269,050,816	△ 2,292,634
Tangible Fixed Assets	8,480,252,672	8,550,606,424	△ 70,353,752
Specific assets	941,236,455	871,225,231	70,011,224
Other Fixed Assets	845,269,055	847,219,161	△ 1,950,106
Current assets	2,409,166,680	2,036,627,244	372,539,436
Total	12,675,924,862	12,305,678,060	370,246,802

Liabilities, and Net assets

Category	Current Year	Previous Year	Fluctuation
Fixed Liabilities	512,639,135	597,574,436	△ 84,935,301
Current Liabilities	926,241,251	958,387,883	△ 32,146,632
Capital Fund	15,349,360,415	15,133,786,451	215,573,964
Carried forward to next year	△ 4,112,315,939	△ 4,384,070,710	271,754,771
Total	12,675,924,862	12,305,678,060	370,246,802