

## Balance Sheet

as of March 31, 2022

(Unit Yen)

Assets			
Category	Current Year	Previous Year	Fluctuation
Fixed Assets	239,063,368,560	234,336,999,756	4,726,368,804
Tangible Fixed Assets	156,494,699,436	159,177,430,438	△2,682,731,002
Specified Assets	55,525,090,529	49,388,148,424	6,136,942,105
Other Fixed Assets	27,043,578,595	25,771,420,894	1,272,157,701
Current Assets	23,180,449,724	22,906,741,238	273,708,486
Total	262,243,818,284	257,243,740,994	5,000,077,290
Liabilities			
Category	Current Year	Previous Year	Fluctuation
Fixed Liabilities	27,686,559,313	28,490,429,674	△803,870,361
Current Liabilities	12,696,625,840	12,215,422,733	481,203,107
Total Liabilities	40,383,185,153	40,705,852,407	△322,667,254
Net Assets			
Category	Current Year	Previous Year	Fluctuation
Capital Fund	248,337,170,601	244,979,178,551	3,357,992,050
Balance to Be Carried Over	△26,476,537,470	△28,441,289,964	1,964,752,494
Total Net Assets	221,860,633,131	216,537,888,587	5,322,744,544
Total of Liabilities and Net Assets	262,243,818,284	257,243,740,994	5,000,077,290