

■ Balance Sheet (Fiscal Year 2022 2023/3/31)

(thousand yen)

Category	FY2022 (2023/3/31)	FY2021 (2022/3/31)	Fluctuation	Category	FY2022 (2023/3/31)	FY2021 (2022/3/31)	Fluctuation
Assets				Liabilities			
Fixed Assets	81,162,894	80,830,622	332,272	Fixed Liabilities	4,352,726	4,388,293	△ 35,567
Tangible Fixed Assets	56,701,941	57,539,201	△ 837,260	Current Liabilities	2,740,671	3,078,179	△ 337,508
Specified Assets	24,229,223	23,028,120	1,201,103	Total of Liabilities	7,093,397	7,466,472	△ 373,075
Other Fixed Assets	231,730	263,301	△ 31,571	Net Assets			
Current Assets	10,710,578	11,001,951	△ 291,373	Net Assets	84,780,075	84,366,101	413,974
Total of Fixed Assets	91,873,472	91,832,573	40,899	Total of Liabilities and Net Assets	91,873,472	91,832,573	40,899