

■ Balance Sheet (Fiscal Year 2024 2025/3/31)

(thousand yen)

Category	FY2024 (2025/3/31)	FY2023 (2024/3/31)	Fluctuation	Category	FY2024 (2025/3/31)	FY2023 (2024/3/31)	Fluctuation
Assets				Liabilities			
Fixed Assets	81,935,985	81,452,442	483,542	Fixed Liabilities	4,400,990	4,469,283	△ 68,293
Tangible Fixed Assets	55,413,643	55,938,802	△ 525,158	Current Liabilities	2,511,597	2,699,307	△ 187,709
Specified Assets	26,316,054	25,292,753	1,023,301	Total of Liabilities	6,912,587	7,168,590	△ 256,002
Other Fixed Assets	206,287	220,888	△ 14,601	Net Assets			
Current Assets	10,703,656	10,830,059	△ 126,404	Net Assets	85,727,053	85,113,912	613,141
Total of Fixed Assets	92,639,640	92,282,502	357,139	Total of Liabilities and Net Assets	92,639,640	92,282,502	357,139