

■ Balance Sheet (Fiscal Year 2016 2017/3/31)

(thousand yen)

Category	FY2016 (2017/3/31)	FY2015 (2016/3/31)	Fluctuation	Category	FY2016 (2017/3/31)	FY2015 (2016/3/31)	Fluctuation
Assets				Liabilities			
Fixed Assets	79,003,218	78,854,695	148,523	Fixed Liabilities	4,549,490	4,584,451	△ 34,961
Tangible Fixed Assets	58,810,260	57,907,450	902,810	Current Liabilities	2,546,704	2,856,536	△ 309,832
Specified Assets	19,719,139	20,018,230	△ 299,091	Total of Liabilities	7,096,194	7,440,987	△ 344,793
Other Fixed Assets	473,819	929,015	△ 455,196	Net Assets			
Current Assets	10,108,172	9,912,896	195,276	Net Assets	82,015,196	81,326,604	688,592
Total of Fixed Assets	89,111,390	88,767,591	343,799	Total of Liabilities and Net Assets	89,111,390	88,767,591	343,799