

■ Balance Sheet (Fiscal Year 2017 2018/3/31)

(thousand yen)

Category	FY2017 (2018/3/31)	FY2016 (2017/3/31)	Fluctuation	Category	FY2017 (2018/3/31)	FY2016 (2017/3/31)	Fluctuation
Assets				Liabilities			
Fixed Assets	79,898,895	79,003,218	895,677	Fixed Liabilities	4,527,761	4,549,490	△ 21,729
Tangible Fixed Assets	60,994,744	58,810,260	2,184,484	Current Liabilities	2,836,742	2,546,704	290,038
Specified Assets	18,487,470	19,719,139	△ 1,231,669	Total of Liabilities	7,364,503	7,096,194	268,309
Other Fixed Assets	416,681	473,819	△ 57,138	Net Assets			
Current Assets	10,522,109	10,108,172	413,937	Net Assets	83,056,501	82,015,196	1,041,305
Total of Fixed Assets	90,421,004	89,111,390	1,309,614	Total of Liabilities and Net Assets	90,421,004	89,111,390	1,309,614