

■ Balance Sheet (Fiscal Year 2018 2019/3/31)

(thousand yen)

Category	FY2018 (2019/3/31)	FY2017 (2018/3/31)	Fluctuation	Category	FY2018 (2019/3/31)	FY2017 (2018/3/31)	Fluctuation
Assets				Liabilities			
Fixed Assets	80,283,430	79,898,895	384,535	Fixed Liabilities	4,620,386	4,527,761	92,625
Tangible Fixed Assets	60,286,875	60,994,744	△ 707,869	Current Liabilities	2,560,037	2,836,742	△ 276,705
Specified Assets	19,629,984	18,487,470	1,142,514	Total of Liabilities	7,180,423	7,364,503	△ 184,080
Other Fixed Assets	366,571	416,681	△ 50,110	Net Assets			
Current Assets	10,442,751	10,522,109	△ 79,358	Net Assets	83,545,758	83,056,501	489,257
Total of Fixed Assets	90,726,181	90,421,004	305,177	Total of Liabilities and Net Assets	90,726,181	90,421,004	305,177