

■ Balance Sheet (Fiscal Year 2020 2021/3/31)

(thousand yen)

Category	FY2020 (2021/3/31)	FY2019 (2020/3/31)	Fluctuation	Category	FY2020 (2021/3/31)	FY2019 (2020/3/31)	Fluctuation
Assets				Liabilities			
Fixed Assets	80,442,365	80,524,156	△ 81,791	Fixed Liabilities	4,464,402	4,540,563	△ 76,161
Tangible Fixed Assets	58,409,836	59,343,953	△ 934,117	Current Liabilities	2,849,361	2,815,926	33,435
Specified Assets	21,731,236	20,832,088	899,148	Total of Liabilities	7,313,763	7,356,489	△ 42,726
Other Fixed Assets	301,293	348,115	△ 46,822	Net Assets			
Current Assets	10,762,652	10,718,280	44,372	Net Assets	83,891,254	83,885,947	5,307
Total of Fixed Assets	91,205,017	91,242,436	△ 37,419	Total of Liabilities and Net Assets	91,205,017	91,242,436	△ 37,419