

■ Balance Sheet (Fiscal Year 2023 2024/3/31)

(thousand yen)

Category	FY2023 (2024/3/31)	FY2022 (2023/3/31)	Fluctuation	Category	FY2023 (2024/3/31)	FY2022 (2023/3/31)	Fluctuation
Assets				Liabilities			
Fixed Assets	81,452,442	81,162,894	289,548	Fixed Liabilities	4,469,283	4,352,726	116,557
Tangible Fixed Assets	55,938,801	56,701,941	△ 763,140	Current Liabilities	2,699,307	2,740,671	△ 41,364
Specified Assets	25,292,753	24,229,223	1,063,530	Total of Liabilities	7,168,590	7,093,397	75,193
Other Fixed Assets	220,888	231,730	△ 10,842	Net Assets			
Current Assets	10,830,060	10,710,578	119,482	Net Assets	85,113,912	84,780,075	333,837
Total of Fixed Assets	92,282,502	91,873,472	409,030	Total of Liabilities and Net Assets	92,282,502	91,873,472	409,030