

Balance Sheet

As of March 31, 2017

(Unit: JP Yen)

Account	Amount
I Assets	
1. Current Assets	
Current Assets Total	50,535,116
2. Fixed Attets	
(1) Basic Fund	
Basic Fund Total	1,100,000,000
(2) Other Long-term Assets	
Other Long-term Assets Total	44,950,051
Fixed Assets Total	1,145,692,245
Assets Total	1,196,227,361
II Liabilities	
1. Current Liabilities	
Current Liabilities Total	35,078,870
Liabilities Total	35,078,870
III Equity (Net Assets)	
1. Designated Net Assets	
Designated Net Assets Total	1,000,000,000
(Amount appropriating to Basic Fund)	742,194
2. General Net Assets	160,406,297
(Amount appropriating to Basic Fund)	1,000,000,000
Equity Total (Net Assets)	1,161,148,491
Liabilities & Equity Total	1,196,227,361