

Statement of Financial Position
(as of March 31, 2025)

(Unit: yen)

Assets			
Category	End of FY2024	End of FY2023	Change
Fixed assets	31,003,284,339	31,096,453,135	△ 93,168,796
Current assets	6,235,805,090	6,026,035,604	209,769,486
Total assets	37,239,089,429	37,122,488,739	116,600,690

Liabilities			
Category	End of FY2024	End of FY2023	Change
Fixed liabilities	4,017,303,097	4,274,462,560	△ 257,159,463
Current liabilities	2,171,691,197	2,092,621,653	79,069,544
Total liabilities	6,188,994,294	6,367,084,213	△ 178,089,919

Net Assets			
Category	End of FY2024	End of FY2023	Change
Capital funds	39,768,019,406	39,314,312,357	453,707,049
Net balance	△ 8,717,924,271	△ 8,558,907,831	△ 159,016,440
Total net assets	31,050,095,135	30,755,404,526	294,690,609
Total liabilities and net assets	37,239,089,429	37,122,488,739	116,600,690