

Balance Sheet

31-Mar-26

(in millions of yen)

Assets	FY2025	FY2024	Increase (Decrease)
Fixed Assets	49,906	47,988	1,917
Tangible Fixed Assets	28,038	28,208	△ 170
Specific Assets	11,819	11,654	164
Other Fixed Assets	10,048	8,125	1,923
Current Assets	5,647	6,716	△ 1,069
Total Assets	55,553	54,705	848
Liabilitys	FY2025	FY2024	Increase (Decrease)
Fixed Liability	3,190	3,300	△ 109
Current Liability	2,781	1,897	884
Total Liabilitys	5,972	5,197	774
Net assets	FY2025	FY2024	Increase (Decrease)
Capital Fund	51,632	50,825	807
Type 1 Capital Fund	46,769	46,064	704
Type 2 Capital Fund	2,000	2,000	0
Type 3 Capital Fund	2,344	2,241	102
Type 4 Capital Fund	519	519	0
Balance Carried Forward to Next Year	△ 2,051	△ 1,317	△ 733
Total Net assets	49,581	49,507	73
Total Liabilitys and Net assets	55,553	54,705	848