

Balance Sheet

As of March 31, 2023

Musashi Academy of the Nezu Foundation
(Unit: yen)

Assets			
Account	Current fiscal year-end	Prior fiscal year-end	Change
Fixed assets	38,407,476,386	38,849,832,003	△ 442,355,617
Tangible fixed assets	17,549,237,413	17,797,341,698	△ 248,104,285
Land	409,065,093	409,065,093	0
Buildings	11,076,209,103	11,669,554,759	△ 593,345,656
Structures	1,040,406,380	1,114,547,812	△ 74,141,432
Educational and research equipment	371,036,525	353,056,125	17,980,400
Ships	1	1	0
Other equipment	22,602,185	25,715,796	△ 3,113,611
Books	4,263,752,379	4,225,402,110	38,350,269
Vehicles	2	2	0
Construction in progress	366,165,745	0	366,165,745
Specified assets	19,722,188,811	19,896,084,958	△ 173,896,147
Other fixed assets	1,136,050,162	1,156,405,347	△ 20,355,185
Current assets	3,037,676,214	2,309,326,980	728,349,234
Assets - Total	41,445,152,600	41,159,158,983	285,993,617
Liabilities and Net assets			
Account	Current fiscal year-end	Prior fiscal year-end	Change
Liabilities			
Fixed liabilities	1,548,803,290	1,568,293,502	△ 19,490,212
Current liabilities	2,201,264,271	2,342,979,405	△ 141,715,134
Liabilities - Total	3,750,067,561	3,911,272,907	△ 161,205,346
Net assets			
Capital fund	37,519,041,276	36,751,601,919	767,439,357
Balance carried forward to next fiscal year	176,043,763	496,284,157	△ 320,240,394
Net assets - Total	37,695,085,039	37,247,886,076	447,198,963
Liabilities and Net Assets - Total	41,445,152,600	41,159,158,983	285,993,617