

**貸借対照表**  
**Balance Sheet**

平成24年3月31日現在

March 31, 2012

(百万円 Yen in million)

<b>I 資産の部</b> <b>Assets</b>		<b>II 負債の部</b> <b>Liabilities</b>	
1 流動資産 Current assets	418	1 流動負債 Current liabilities	648
2 固定資産 Non-current assets	4,540	2 固定負債 Non-current liabilities	122
(1) 基本財産 Basic property	36	<b>負債合計</b> <b>Total Liabilities</b>	<b>770</b>
(2) 特定資産 Specific property	4,390	<b>III 正味財産の部</b> <b>Net Funds</b>	
(3) その他固定資産 Other non-current assets	113	1 指定正味財産 Net designated funds	248
		2 一般正味財産 Net common funds	3,940
		<b>正味財産合計</b> <b>Total Net Funds</b>	<b>4,188</b>
<b>資産合計</b> <b>Total Assets</b>	<b>4,959</b>	<b>負債及び正味財産合計</b> <b>Total Liabilities &amp; Net Funds</b>	<b>4,959</b>