

Balance Sheet

As of March 31, 2021

Musashi Academy of the Nezu Foundation
(Unit: yen)

Assets			
Account	Current academic year-end	Prior academic year-end	Change
Fixed assets	38,849,832,003	37,775,388,371	1,074,443,632
Tangible fixed assets	17,797,341,698	17,313,270,604	484,071,094
Land	409,065,093	409,065,093	0
Buildings	11,669,554,759	11,023,724,725	645,830,034
Structures	1,114,547,812	1,037,736,865	76,810,947
Educational and research equipment	353,056,125	376,440,138	△ 23,384,013
Ships	1	1	0
Other equipment	25,715,796	21,995,520	3,720,276
Books	4,225,402,110	4,182,813,258	42,588,852
Vehicles	2	4	△ 2
Construction in progress	0	261,495,000	△ 261,495,000
Specified assets	19,896,084,958	18,625,886,701	1,270,198,257
Other fixed assets	1,156,405,347	1,836,231,066	△ 679,825,719
Current assets	2,309,326,980	2,393,739,909	△ 84,412,929
Assets - Total	41,159,158,983	40,169,128,280	990,030,703
Liabilities and Net assets			
Account	Current academic year-end	Prior academic year-end	Change
Liabilities			
Fixed liabilities	1,568,293,502	1,549,664,877	18,628,625
Current liabilities	2,342,979,405	2,057,265,508	285,713,897
Liabilities - Total	3,911,272,907	3,606,930,385	304,342,522
Net assets			
Capital fund	36,751,601,919	34,560,384,022	2,191,217,897
Balance carried forward to next year	496,284,157	2,001,813,873	△ 1,505,529,716
Net assets - Total	37,247,886,076	36,562,197,895	685,688,181
Liabilities and Net Assets - Total	41,159,158,983	40,169,128,280	990,030,703