

Balance Sheet

As of March 31, 2024

Musashi Academy of the Nezu Foundation
(Unit: yen)

Assets			
Account	Current fiscal year-end	Prior fiscal year-end	Change
Fixed assets	39,653,736,785	38,407,476,386	1,246,260,399
Tangible fixed assets	17,844,193,085	17,549,237,413	294,955,672
Land	881,697,439	409,065,093	472,632,346
Buildings	10,483,944,566	11,076,209,103	△ 592,264,537
Structures	965,872,174	1,040,406,380	△ 74,534,206
Educational and research equipment	331,583,285	371,036,525	△ 39,453,240
Ships	1	1	0
Other equipment	19,488,767	22,602,185	△ 3,113,418
Books	4,302,472,451	4,263,752,379	38,720,072
Vehicles	2	2	0
Construction in progress	859,134,400	366,165,745	492,968,655
Specified assets	21,165,880,635	19,722,188,811	1,443,691,824
Other fixed assets	643,663,065	1,136,050,162	△ 492,387,097
Current assets	2,456,890,944	3,037,676,214	△ 580,785,270
Assets - Total	42,110,627,729	41,445,152,600	665,475,129

Liabilities and Net assets			
Account	Current fiscal year-end	Prior fiscal year-end	Change
Liabilities			
Fixed liabilities	1,556,882,460	1,548,803,290	8,079,170
Current liabilities	2,252,753,514	2,201,264,271	51,489,243
Liabilities - Total	3,809,635,974	3,750,067,561	59,568,413
Net assets			
Capital fund	38,364,626,295	37,519,041,276	845,585,019
Balance carried forward to next fiscal year	△ 63,634,540	176,043,763	△ 239,678,303
Net assets - Total	38,300,991,755	37,695,085,039	605,906,716
Liabilities and Net Assets - Total	42,110,627,729	41,445,152,600	665,475,129