

Balance Sheet (as of March 31, 2005)

Assets D:	JPY 316 billion(USD 2,872.7 million)
Land (2,090,000 m ²):	¥45.2 billion(\$410.9 million)
Buildings (570,000 m ² ;approx. 10 m ² /student):	¥91.4 billion(\$830.9 million)
*The land area is 4 times the size of the building area.	
Structures (2,029):	¥7.4 billion(\$67.2 million)
Equipment (educational and non-educational 18,263):	¥21.7 billion(\$197.2 million)
Books (3,980,000 volumes):	¥28.7 billion(\$260.9 million)
(Approx. 71 books/student)	
Book Expenses:	¥0.7 billion(\$6.3 million)
	(¥13,000(\$118)/student)
Liabilities E:	JPY 74.8 billion(USD 680 million)
Cooperation Loan:*	¥8 billion(\$72.7 million)
Bank Loan:	¥8.5 billion(\$77.2 million)
(excluding the land trust loan of one billion yen.)	
Retirement Reserve:	¥17.8 billion(\$161.8 million)
Advances Received:	¥12.5 billion(\$113.6 million)
(excluding advances received as land trust rent of 60 million yen)	
*The Promotion and Mutual Aid Corporation for Private Schools of Japan	
Capital Fund (total) F:	JPY 293.4 billion(USD 2,667.2 million)
No.1 Capital Fund (facility and equipment expenses)	¥244.6 billion(\$2,223.6 million)
No.2 Capital Fund (preceding fund):	¥19 billion(\$172.7 million)
No.3 Capital Fund Basic Funds (various funds):	¥24.4 billion(\$221.8 million)
No.4 Capital Fund (operating fund):	¥5.3 billion(\$48.1 million)
Balance Carried Forward to Next FY D - E - F:	JPY 52.2 billion(USD 474 million)
Accumulated Depreciation	JPY 74.5 billion(USD 677.2 million)
(excluding the land trust depreciation of 4.7 billion yen)	

*The sum of each subject does not always agree with the category total, since this sheet does not indicate a detailed breakdown.

*Figures below 100 million yen are omitted.

*Demagnification figures are calculated according to the original figures.