



**Balance Sheet (as of March 31, 2006)****Assets D: JPY322.8billion(USD 2,857.2 million)**

Land (2,090,000 m <sup>2</sup> ):	¥49.7 billion(\$440.6 million)
Buildings (570,000 m <sup>2</sup> ;approx. 10 m <sup>2</sup> /student):	¥90.5 billion(\$801.1 million)
*The land area is 3.6 times the size of the building area.	
Structures (2,168):	¥7.4 billion(\$65.8 million)
Equipment (educational and non-educational 17,303):	¥21.2 billion(\$188.1 million)
Books (3,980,000 volumes):	¥29 billion(\$257.5 million)
(Approx. 70 books/student)	
Book Expenses:	¥0.6 billion(\$5.7 million)
	(¥11,000(\$97/student))

**Liabilities E: JPY 70.8billion(USD 626.9 million)**

Cooperation Loan:*	¥6.9 billion(\$61 million)
Bank Loan:	¥6.7 billion(\$59.2 million)
(excluding the land trust loan of 0.9 billion yen.)	
Retirement Reserve:	¥16.5 billion(\$146 million)
Advances Received:	¥13.2 billion(\$116.8 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 309.4billion(USD 2,738.6 million)**

No.1 Capital Fund (facility and equipment expenses)	¥256.1 billion(\$2,266.6 million)
No.2 Capital Fund (preceding fund):	¥ 23 billion(\$203.8 million)
No.3 Capital Fund Basic Funds (various funds):	¥ 24.5 billion(\$217 million)
No.4 Capital Fund (operating fund):	¥ 5.7 billion(\$51.1 million)

**Balance Carried Forward to Next FY D - E - F: JPY 57.4 billion( USD 508.2 million)**

**Accumulated Depreciation JPY 79.6 billion(USD 704.5 million)**

(excluding the land trust depreciation of 5.1 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.