

## Balance Sheet

(in millions of JPY)

	FY 2009 (as of March 31, 2010)	FY 2008 (as of March 31, 2009)	Difference
<b>Assets</b>			
<b>Fixed Assets</b>	<b>300,810</b>	<b>302,642</b>	<b>1,832</b>
<b>Tangible Fixed Assets</b>	<b>224,044</b>	<b>223,196</b>	<b>848</b>
Land	57,675	58,133	458
Buildings and Structures	113,716	111,246	2,470
Machinery and Equipment	21,120	20,675	445
Ongoing Construction	269	2,515	2,246
Others	31,264	30,627	637
<b>Other Fixed Assets</b>	<b>76,766</b>	<b>79,446</b>	<b>2,680</b>
<b>Current Assets</b>	<b>33,729</b>	<b>30,629</b>	<b>3,100</b>
Cash	28,576	26,336	2,240
Accrued Income	3,395	3,033	362
Advance Payment	685	593	92
Others	1,073	667	406
<b>Total</b>	<b>334,539</b>	<b>333,271</b>	<b>1,268</b>
<b>Liabilities, Capital Funds, Carried Forward to Next Year</b>			
<b>Liabilities</b>	<b>53,507</b>	<b>53,875</b>	<b>368</b>
Long-term Liabilities	28,947	28,257	690
Current Liabilities	24,560	25,618	1,058
<b>Net Assets</b>	<b>281,032</b>	<b>279,396</b>	<b>1,636</b>
Capital Funds	364,022	357,620	6,402
Balance Carried Forward to Next Year	82,990	78,224	4,766
<b>Total</b>	<b>334,539</b>	<b>333,271</b>	<b>1,268</b>

Note: The Net Assets indicate a sum total of the Capital Funds and the Balance Carried Forward to Next Year. The Capital Funds mainly consist of the Facilities and Equipment acquisition costs. The Facilities and Equipment depreciation amounts are not deducted from the Capital Funds.

We are now promoting renewal of facilities using depreciation as the resource, so the Balance Carried Forward to Next Year shows the deficit condition.

We will promote accumulation of the rebuilding funds for several years after the renewal of university facilities.