

Balance Sheet

(in millions of JPY)

	FY 2010 (as of March 31, 2011)	FY 2009 (as of March 31, 2010)	Difference
Assets			
Fixed Assets	304,186	300,810	3,376
Tangible Fixed Assets	226,759	224,044	2,715
Land	59,631	57,675	1,956
Buildings and Structures	114,680	113,716	964
Machinery and Equipment	20,002	21,120	△ 1,118
Ongoing Construction	680	269	411
Others	31,766	31,264	502
Other Fixed Assets	77,427	76,766	661
Current Assets	33,211	33,729	△ 518
Cash	28,024	28,576	△ 552
Accrued Income	3,580	3,395	185
Advance Payment	607	685	△ 78
Others	1,000	1,073	△ 73
Total	337,397	334,539	2,858
Liabilities, Capital Funds, Carried Forward to Next Year			
Liabilities	52,470	53,507	△ 1,037
Long-term Liabilities	27,885	28,947	△ 1,062
Current Liabilities	24,585	24,560	25
Net Assets	284,927	281,032	3,895
Capital Funds	375,008	364,022	10,986
Balance Carried Forward to Next Year	△ 90,081	△ 82,990	△ 7,091
Total	337,397	334,539	2,858

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.