

Balance Sheet

(in millions of JPY)

	FY 2005 (as of March 31, 2006)	FY 2004 (as of March 31, 2005)	Difference
Assets			
Fixed Assets	290,393	284,217	6,176
Tangible Fixed Assets	198,325	195,790	2,535
Land	49,797	45,206	4,591
Buildings and Structures	97,967	98,854	△ 887
Machinery and Equipment	21,265	21,765	△ 500
Ongoing Construction	197	1,241	△ 1,044
Others	29,099	28,724	375
Other Fixed Assets	92,068	88,427	3,641
Current Assets	32,482	31,831	651
Cash	28,584	28,212	372
Accrued Income	2,873	2,960	△ 87
Advance Payment	531	151	380
Others	494	508	△ 14
Total	322,875	316,048	6,827
Liabilities, Capital Funds, Carried Forward to Next Year			
Liabilities	70,845	74,855	△ 4,010
Long-term Liabilities	39,936	44,295	△ 4,359
Current Liabilities	30,909	30,560	349
Net Assets	252,030	241,193	10,837
Capital Funds	309,464	293,467	15,997
Balance Carried Forward to Next Year	△ 57,434	△ 52,274	△ 5,160
Total	322,875	316,048	6,827

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.