

Statement of Revenues and Expenses for the Year Ended March 31, 2011

Revenues

Unit: Yen

Item	Amount
Student tuition and fees	4,953,242,950
Entrance exam and other processing fees	147,463,732
Donations	451,403,411
Subsidies	920,739,907
Investment income	236,101,958
Auxiliary enterprises	312,847,446
Miscellaneous	317,224,647
Total	7,339,024,051
Total transfers to capital funds	△ 3,137,457,855
Grand total	4,201,566,196

Expenses

Item	Amount
Personnel	5,045,613,171
Education and research	2,204,591,143
Administrative expenses	1,536,694,684
Interest paid on debt	88,674,198
Disposal of assets	10,222,586
Total	8,885,795,782
Difference between revenues and expenses	△ 4,684,229,586
Balance carried over from previous year	△ 3,346,283,045
Balance carried forward to next year	△ 8,030,512,631