Statement of Revenues and Expenses for the Year Ended March 31, 2012

Revenues Unit: Yen

revenues	Onit: Ten
Item	Amount
Student tuition and fees	4,960,922,041
Entrance exam and other processing fees	141,986,507
Donations	407,545,273
Subsidies	1,078,235,697
Investment income	341,086,881
Auxiliary enterprises	412,329,112
Miscellaneous	274,666,662
Total	7,616,772,173
Total transfers to capital funds	△ 773,218,132
Grand total	6,843,554,041

Expenses

ltem	Amount
Personnel	4,897,718,139
Education and research	2,338,319,847
Administrative expenses	1,506,373,815
Interest paid on debt	96,925,238
Disposal of assets	33,440,110
Total	8,872,777,149
Difference between revenues and expenses	△ 2,029,223,108
Balance carried over from previous year	△ 8,030,512,631
Balance carried forward to next year	△ 10,059,735,739