

Statement of Financial Position at March 31, 2020

Unit: Yen

		Item	Amount
Educational activities	Revenues	Student tuition and fees	5,261,245,316
		Entrance exam and other processing fees	125,790,043
		Donations	188,564,309
		Subsidies	994,471,347
		Auxiliary enterprises	614,964,375
		Miscellaneous	361,851,762
		Total	7,546,887,152
Educational activities	Expenses	Personnel	5,116,291,452
		Education and research	2,529,412,771
		Administrative expenses	1,425,721,715
		Uncollectable payments	4,840,824
		Total	9,076,266,762
		Difference between revenues and expenses	△ 1,529,379,610
Non-educational activities	Revenues	Investment income	1,410,898,200
		Other	50,000,000
		Total	1,460,898,200
	Expenses	Interest paid on debt	69,685,233
		Other	119,126,491
		Total	188,811,724
Difference between revenues and expenses	1,272,086,476		
Balance between educational & non-educational activities		△ 257,293,134	
Special	Revenues	Proceeds from the sale of assets	0
		Other	63,371,299
		Total	63,371,299
	Expenses	Disposal of assets	37,372,980
		Other	0
		Total	37,372,980
Difference between revenues and expenses	25,998,319		
Difference between revenues and expenses before transfers to capital funds		△ 231,294,815	
Total transfers to capital funds		△ 882,197,118	
Difference between revenues and expenses after transfers to capital funds		△ 1,113,491,933	
Balance carried over from previous year		3,602,305,575	
Balance carried forward to next year		2,488,813,642	
<i>Reference</i>			
Total revenues		9,071,156,651	
Total expenses		9,302,451,466	