

Balance Sheet

(Consolidated Amount for School Juridical Person)

March 31, 2005

(in thousands of yen)

Account Title	Amount	Account Title	Amount
Assets		Liabilities	
Fixed Assets:	68,201,253	Fixed Liabilities:	4,813,403
Tangible Fixed Assets:	15,782,421	Long-term Loans	2,450,870
Land	719,463	Retirement Reserve	2,243,105
Buildings	9,948,756	Pension (Employees' Share)	119,428
Structures	1,172,901	Current Liabilities:	1,228,511
Equipment, Educational and	423,396	Short-term Loans	246,333
Non-educational		Accounts Payable	152,367
Books	3,461,603	Advances Received	685,644
Other Assets	56,302	Student Deposits, General	144,167
		Deposits, etc.	
Intangible Fixed Assets:	52,418,832	Total Liabilities	6,041,914
Contribution to Pension	581,707		
Fund (Employer's Share)		Capital Fund	
Long-term Loans Receivable	41,069	No. 1 Capital Fund	23,461,785
Assets Reserved for Capital	51,321,736	No. 2 Capital Fund	807,025
Fund		No. 3 Capital Fund	61,493,860
Depreciation Reserve on	450,000	No. 4 Capital Fund	577,000
Deposit		Total Capital Fund	86,339,670
Other Assets	24,320		
Current Assets:	994,111	Balance of Income and	
Cash and Bank Deposits	712,447	Expenditures	
Accounts Receivable	198,442	Balance Carried Forward to	△ 23,186,220
Short-term Loans Receivable	71,177	Next Year	
Prepaid Expenses and other Assets	12,045	Total Balance of Income	△ 23,186,220
		and Expenditures	
Grand Total	69,195,364	Grand Total	69,195,364