

Summary of Financial Statements of FY2006

Balance Sheet

(March 31, 2007, million yen)

Assets	
Fixed Assets	299,082
Land	135,557
Buildings and structures	101,929
Machinery and equipment	33,221
Books and collections	24,912
Vessels and vehicles	149
Construction in progress	995
Others	2,318
Current Assets	34,544
Cash and cash equivalents	28,397
Accounts receivable	5,563
Inventories	583
Total Assets	333,626

Liabilities	
Long-term Liabilities	106,362
Accumulated depreciation	47,842
Long-term debt	58,520
Current Liabilities	34,895
Main liabilities	12,249
Current portion of long-term debt	3,745
Accounts payable	17,126
Others	1,774
Total Liabilities	141,257

Equity	
Capital	180,227
Capital surplus	5,120
Retained earnings	7,021
Total Equity	192,369

Total Liabilities and Equity 333,626

Income Statement

(April 1, 2006 - March 31, 2007, million yen)

Revenues	100,881
Operational grants	49,554
Tuitions and fees	10,965
Sales of University Hospital	24,350
Commissions and donations	14,549
Others	1,461
Costs and Expenses	108,046
Expenses of education and research	32,704
Costs of University Hospital	17,891
Wages and salaries	52,388
General administrative	5,061
Operating Income	▲ 7,165
Other Income	11,242
Interest	26
Redemption	6,731
Others	4,483
Other Expenses and Losses	1,799
Interest expense	1,305
Others	493
Net Income	2,278

