

# Summary of Financial Statements of FY2007

(March 31, 2008, million yen)

## Balance Sheet

Assets	
<b>Fixed Assets</b>	<b>302,275</b>
Land	135,580
Buildings and structures	101,269
Machinery and equipment	37,622
Books and collections	25,154
Vessels and vehicles	129
Construction in progress	1,639
Others	880
<b>Current Assets</b>	<b>41,010</b>
Cash and cash equivalents	32,101
Accounts receivable	6,920
Inventories	1,989
<b>Total Assets</b>	<b>343,286</b>

Liabilities	
<b>Long-term Liabilities</b>	<b>108,789</b>
Accumulated depreciation	48,742
Long-term debt	60,047
<b>Current Liabilities</b>	<b>38,341</b>
Main liabilities	13,772
Current portion of long-term debt	3,991
Accounts payable	18,117
Others	2,460
<b>Total Liabilities</b>	<b>147,131</b>

Equity	
Capital	180,227
Capital surplus	4,930
Retained earnings	10,997
<b>Total Equity</b>	<b>196,155</b>

**Total Liabilities and Equity** 343,286

## Income Statement

(April 1, 2007 - March 31, 2008, million yen)

<b>Revenues</b>	<b>105,481</b>
Operational grants	47,791
Tuitions and fees	10,943
Sales of University Hospital	27,002
Commissions and donations	16,429
Others	3,314
<b>Costs and Expenses</b>	<b>110,815</b>
Expenses of education and research	35,051
Costs of University Hospital	17,869
Wages and salaries	52,838
General administrative	5,055
<b>Operating Income</b>	<b>▲ 5,333</b>
<b>Other Income</b>	<b>11,064</b>
Interest	72
Redemption	6,993
Others	3,999
<b>Other Expenses and Losses</b>	<b>1,593</b>
Interest expense	1,351
Others	241
<b>Net Income</b>	<b>4,137</b>

