

Summary of Financial Statements of FY2005

(March 31, 2006, million yen)

Balance Sheet

Assets	
Fixed Assets	297,478
Land	133,685
Buildings and structures	108,126
Machinery and equipment	30,012
Books and collections	24,618
Vessels and vehicles	170
Construction in progress	163
Others	702
Current Assets	38,411
Cash and cash equivalents	32,978
Accounts receivable	4,549
Inventories	883
Total Assets	335,890

Liabilities	
Long-term Liabilities	101,635
Accumulated depreciation	45,290
Long-term debt	56,345
Current Liabilities	36,431
Main liabilities	11,531
Current portion of long-term debt	3,456
Accounts payable	20,038
Others	1,404
Total Liabilities	138,067

Equity	
Capital	180,269
Capital surplus	12,809
Retained earnings	4,743
Total Equity	197,822

Total Liabilities and Equity	335,890
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Income Statement

(April 1, 2005 - March 31, 2006, million yen)

Revenues	98,832
Operational grants	51,103
Tuitions and fees	10,374
Sales of University Hospital	23,421
Commissions and donations	13,028
Others	904
Costs and Expenses	104,403
Expenses of education and research	31,518
Costs of University Hospital	17,162
Wages and salaries	51,073
General administrative	4,649
Operating Income	▲ 5,571
Other Income	8,985
Interest	5
Redemption	7,105
Others	1,874
Other Expenses and Losses	1,407
Interest expense	1,300
Others	106
Net Income	2,007

