

Balance Sheet

(March 31, 2011)

(Unit: Yen)

Assets

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Fixed Assets	127,648,740,696	123,056,523,167	4,592,217,529
Current Assets	8,317,049,764	10,036,975,093	-1,719,925,329
Total Assets	135,965,790,460	133,093,498,260	2,872,292,200

Liabilities

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Fixed Liabilities	4,364,841,330	3,908,038,032	456,803,298
Current Liabilities	6,059,552,108	5,851,789,893	207,762,215
Total Liabilities	10,424,393,438	9,759,827,925	664,565,513

Endowment

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
No. 1 Endowment	117,392,728,791	111,559,765,165	5,832,963,626
No. 2 Endowment	5,681,734,643	7,947,986,309	-2,266,251,666
No. 3 Endowment	565,946,218	565,946,218	0
No. 4 Endowment	1,736,000,000	1,639,000,000	97,000,000
Total Endowment	125,376,409,652	121,712,697,692	3,663,711,960

Consumption Income and Expenditures

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Surplus Consumption Income carried over from previous Year	164,987,370	1,620,972,643	-1,455,985,273
Net Consumption Income	164,987,370	1,620,972,643	-1,455,985,273

(Unit: Yen)

Item	End of Current Financial Year	End of Previous Financial Year	Difference
Total of Liabilities, Endowment, and Net Consumption Income	135,965,790,460	133,093,498,260	2,872,292,200