

Statement of Income and Expenses for FY2024

(in thousands of Yen)

Income	
Student income	29,484,746
Entrance examination fees and other fees	1,851,355
Donations	2,505,447
Subsidies	4,581,764
Income from sales of assets	1,511,902
Income from business activities	542,360
Investment income	855,092
Other income	43,284,432
Carryover from previous year	18,425,751
Total	103,042,852

Expenses	
Personnel expenses	19,178,803
Education and research expenses	10,810,691
Management expenses	1,503,934
Interest on loans	0
Repayment of loans	0
Expenses for land, buildings, and other	4,623,381
Expenses for equipment, books, and other	1,834,066
Expenses for asset management	47,663,439
Other expenses	△ 410,908
Carryover to next year	17,839,443
Total	103,042,852

*There may be a slight differences in total since the numbers are rounded to the thousand.

Statement of Revenue and Expenditure for FY2024

(in thousands of Yen)

The Revenue and Expenditure of Educational Activities	
Revenue	
Student income	29,484,746
Entrance examination fees and other fees	1,851,355
Donations for educational activities	1,308,393
Subsidies for educational activities	4,395,965
Income from business activities	542,360
Miscellaneous	1,041,031
Total (A)	38,623,852
Expenditure	
Personnel expenditure	19,109,439
Education and research expenditure	14,828,283
Management expenditure	1,615,190
Uncollectible accounts	0
Total (B)	35,552,913
Balance (C) = (A) - (B)	3,070,939
The Revenue and Expenditure of Financial Activities	
Revenue	
Investment income	855,092
Other revenue	0
Total (D)	855,092
Expenditure	
Interest on loans	0
Other expenditure	0
Total (E)	0
Balance (F) = (D) - (E)	855,092
Balance (G) = (C) + (F)	3,926,031
Extraordinary Revenue and Expenditure	
Revenue	
Gain on sales of assets	11,902
Donations and subsidies for buildings, equipment, and other	1,426,504
Total (H)	1,438,407
Expenditure	
Loss on disposition	315,334
Other expenditure	0
Total (I)	315,334
Balance (J) = (H) - (I)	1,123,073
Total Balance (K) = (G) + (J)	5,049,104
Transfer to capital fund (L)	△ 4,138,820
Net Balance (K) + (L)	910,284

*There may be a slight differences in total since the numbers are rounded to the thousand.

Balance Sheet for FY2024

March 31, 2025

(in thousands of Yen)

Assets		Liabilities	
Fixed assets	178,768,712	Fixed liabilities	11,315,978
Tangible fixed assets	108,812,193	Long-term accounts payable	25,104
Land	32,374,265	Retirement reserve	9,390,344
Buildings	58,119,429	Pension reserve	1,900,529
Structures and facilities	2,452,765		
Equipment	4,345,226	Current liabilities	10,723,376
Books	11,518,731	Accounts payable	2,589,930
Vehicles	1,775	Advances received	5,919,160
Construction in progress	0	Deposits received	2,214,285
Assets for specific purposes	61,647,484	Total Liabilities	22,039,355
Other fixed assets	8,309,034	Net assets	
		Capital fund	206,016,132
Current assets	18,727,087	No.1 capital fund	174,454,704
Cash and deposits	17,839,443	No.3 capital fund	29,247,427
Accounts receivable	562,142	No.4 capital fund	2,314,000
Short-term loans receivable	155,271		
Prepaid expenses and other assets	170,229	Balance carried forward to next year	△ 30,559,687
		Total Net assets	175,456,444
Grand Total	197,495,799	Grand Total	197,495,799

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