

Balance Sheet for FY2025

March 31, 2026

(in thousands of Yen)

Assets		Liabilities	
Fixed assets	183,099,729	Fixed liabilities	10,926,435
Tangible fixed assets	108,603,387	Long-term accounts payable	34,084
Land	32,374,265	Retirement reserve	9,224,557
Buildings	57,375,008	Pension reserve	1,667,793
Structures and facilities	2,455,293	Current liabilities	11,729,100
Equipment	4,529,872	Accounts payable	2,804,599
Books	11,540,082	Advances received	5,262,717
Vehicles	887	Deposits received	2,257,716
Construction in progress	327,977	Provision for bonuses	1,404,067
Assets for specific purposes	66,485,128	Total Liabilities	22,655,535
Other fixed assets	8,011,213	Net assets	
Current assets	18,664,938	Capital fund	211,309,103
Cash and deposits	17,835,271	No.1 capital fund	177,964,757
Accounts receivable	502,411	No.3 capital fund	31,030,345
Short-term loans receivable	137,427	No.4 capital fund	2,314,000
Prepaid expenses and other assets	189,828	Balance carried forward to next year	△ 32,199,971
		Total Net assets	179,109,131
Grand Total	201,764,667	Grand Total	201,764,667

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

Statement of Revenue and Expenditure for FY2025

(in thousands of Yen)

The Revenue and Expenditure of Educational Activities	
Revenue	
Student income	30,091,296
Entrance examination fees and other fees	1,953,955
Donations for educational activities	1,703,501
Subsidies for educational activities	5,648,252
Income from business activities	490,904
Miscellaneous	1,004,622
Total (A)	40,892,533
Expenditure	
Personnel expenditure	18,921,616
Education and research expenditure	16,498,590
Management expenditure	1,370,035
Uncollectible accounts	0
Total (B)	36,790,242
Balance (C) = (A) - (B)	4,102,290
The Revenue and Expenditure of Financial Activities	
Revenue	
Investment income	1,059,691
Other revenue	0
Total (D)	1,059,691
Expenditure	
Interest on loans	0
Other expenditure	0
Total (E)	0
Balance (F) = (D) - (E)	1,059,691
Balance (G) = (C) + (F)	5,161,982
Extraordinary Revenue and Expenditure	
Revenue	
Gain on sales of assets	0
Donations and subsidies for buildings, equipment, and other	217,568
Total (H)	217,568
Expenditure	
Loss on disposition	320,806
Other expenditure	1,406,055
Total (I)	1,726,862
Balance (J) = (H) - (I)	△ 1,509,294
Total Balance (K) = (G) + (J)	
	3,652,687
Transfer to capital fund (L)	
	△ 5,295,017
Net Balance (K) + (L)	
	△ 1,642,330

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

Statement of Income and Expenses for FY2025

(in thousands of Yen)

Income	
Student income	30,091,296
Entrance examination fees and other fees	1,953,955
Donations	1,724,443
Subsidies	5,778,797
Income from sales of assets	3,616,460
Income from business activities	490,904
Investment income	1,059,691
Other income	44,476,629
Carryover from previous year	17,839,443
Total	107,031,622

Expenses	
Personnel expenses	19,320,139
Education and research expenses	12,310,620
Management expenses	1,248,423
Interest on loans	0
Repayment of loans	0
Expenses for land, buildings, and other	2,832,420
Expenses for equipment, books, and other	1,355,589
Expenses for asset management	52,343,603
Other expenses	△ 214,447
Carryover to next year	17,835,271
Total	107,031,622

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