

Balance Sheet As of March 31, 2005

Assets

(In yen)

Current assets	Cash and deposits		7,142,592,407	
	Marketable securities		9,365,989,473	
	Prepaid expenses		17,794,988	
	Accrued income		274,227,027	
	Other current assets		49,584,588	
	Total current assets			16,850,188,483
Fixed assets	Tangible fixed assets	Buildings	12,342,720,565	
		Accumulated depreciation	▲ 826,988,359	
	Structures	309,667,593	11,515,732,206	
		Accumulated depreciation	▲ 41,607,734	268,059,859
	Machinery and equipment	9,134,105		
		Accumulated depreciation	▲ 2,627,361	6,506,744
	Vehicles and transport equipment	88,861,660		
		Accumulated depreciation	▲ 35,042,722	53,818,938
	Tools, equipment, and fixtures	880,182,617		
		Accumulated depreciation	▲ 346,283,298	533,899,319
	Art objects			431,892,469
	Land			216,327,000
	Total tangible fixed assets			13,026,236,535
	Intangible fixed assets	Land lease rights		10,598,000
		Software		92,521,971
		Telephone subscription rights		567,000
	Total intangible fixed assets			103,686,971
Investments and other assets	Investment securities		82,962,759,262	
	Deposits and guarantee money		1,663,437,078	
Total investments and other assets			84,626,196,340	
Total fixed assets			97,756,119,846	
Total assets			114,606,308,329	

Liabilities

Current liabilities	Government operational expense subsidies		660,037,280	
	Donations entrusted		10,795,418	
	Amount in arrears		745,584,677	
	Accrued expenses		1,850,669	
	Consumption tax payable		370,300	
	Deposits payable		44,358,866	
	Lease liabilities		28,288,792	
	Allowances			
		Allowances for bonuses	17,161,191	17,161,191
	Total current liabilities			1,508,447,193
Fixed liabilities	Asset counterpart liabilities	Government operational expense subsidies related to asset counterpart	309,213,076	
			309,213,076	
	Long-term lease liabilities		15,628,431	
Total fixed liabilities			324,841,507	
Total liabilities			1,833,288,700	

Shareholders' equity

Capital stock	Government's investment		110,970,859,465
	Total capital stock		110,970,859,465
Capital surplus	Capital stock		▲ 49,222,776
	Accumulated depreciation outside profit and loss		▲ 1,261,291,005
	Endowments from private sector		896,251,787
Total capital surplus			▲ 414,261,994
Retained earnings	Inheritance reserve		1,834,523,423
	Reserve		331,458,088
	Unappropriated profit for the term		50,440,647
	(Of which: Gross profit for the term)		(50,440,647)
Total earned surplus			2,216,422,158
Total shareholders' equity			112,773,019,629
Total liabilities and shareholders' equity			114,606,308,329