

Balance Sheet (General Account)
As of March 31, 2008

(Unit: Yen)

Items	Current Period	Previous Fiscal Year	Balance
I Assets			
1. Current Assets	560,848,223	950,653,587	-389,805,364
2. Non-current Assets	2,327,240,993	2,343,454,764	-16,213,771
Assets for Basic Funds	1,000,000	1,000,000	0
Designated Assets	2,456,642	2,456,642	0
Other Non-current Assets	2,323,784,351	2,339,998,122	-16,213,771
Total Assets	2,888,089,216	3,294,108,351	-406,019,135
II Liabilities			
1. Current Liabilities	15,910,568	85,252,521	-69,341,953
2. Non-current Liabilities	53,997,653	63,942,357	-9,944,704
Total Liabilities	69,908,221	149,194,878	-79,286,657
III Net Assets			
1. Net Assets in Designated Accounts	0	0	0
2. Net Assets in Ordinary Accounts	2,818,180,995	3,144,913,473	-326,732,478
Total Net Assets	2,818,180,995	3,144,913,473	-326,732,478
Total Liabilities and Net Assets	2,888,089,216	3,294,108,351	-406,019,135

Balance Sheet (Special Account)
As of March 31, 2008

(Unit: Yen)

Items	Current Period	Previous Fiscal Year	Balance
I Assets			
1. Current Assets	181,528,771	132,472,575	49,056,196
2. Non-current Assets	70,671,699	104,497,323	-33,825,624
Assets for Basic Funds	0	0	0
Designated Assets	0	0	0
Other Non-current Assets	70,671,699	104,497,323	-33,825,624
Total Assets	252,200,470	236,969,898	15,230,572
II Liabilities			
1. Current Liabilities	123,885,000	64,485,777	59,399,223
2. Non-current Liabilities	29,859,973	165,012,173	-135,152,200
Total Liabilities	153,744,973	229,497,950	-75,752,977
III Net Assets			
1. Net Assets in Designated Accounts	0	0	0
2. Net Assets in Ordinary Accounts	98,455,497	7,471,948	90,983,549
Total Net Assets	98,455,497	7,471,948	90,983,549
Total Liabilities and Net Assets	252,200,470	236,969,898	15,230,572