

Balance Sheet (General Account)
As of March 31, 2009

(Unit: Yen)

Items	Current Period	Previous Fiscal Year	Balance
I Assets			
1. Current Assets	507,715,780	560,848,223	-53,132,443
2. Non-current Assets	2,250,257,909	2,327,240,993	-76,983,084
Assets for Basic Funds	1,000,000	1,000,000	0
Designated Assets	362,630,994	365,630,994	-3,000,000
Other Non-current Assets	1,886,626,915	1,960,609,999	-73,983,084
Total Assets	2,757,973,689	2,888,089,216	-130,115,527
II Liabilities			
1. Current Liabilities	16,563,003	15,910,568	652,435
2. Non-current Liabilities	59,242,099	53,997,653	5,244,446
Total Liabilities	75,805,102	69,908,221	5,896,881
III Net Assets			
1. Net Assets in Designated Accounts	1,000,000	1,000,000	0
2. Net Assets in Ordinary Accounts	2,681,168,587	2,817,180,995	-136,012,408
Total Net Assets	2,682,168,587	2,818,180,995	-136,012,408
Total Liabilities and Net Assets	2,757,973,689	2,888,089,216	-130,115,527

Balance Sheet (Special Account)
As of March 31, 2009

(Unit: Yen)

Items	Current Period	Previous Fiscal Year	Balance
I Assets			
1. Current Assets	230,364,478	181,528,771	48,835,707
2. Non-current Assets	101,978,565	70,671,699	31,306,866
Assets for Basic Funds	0	0	0
Designated Assets	1,323,199	1,323,199	0
Other Non-current Assets	100,655,366	69,348,500	31,306,866
Total Assets	332,343,043	252,200,470	80,142,573
II Liabilities			
1. Current Liabilities	123,327,518	123,885,000	-557,482
2. Non-current Liabilities	32,437,921	29,859,973	2,577,948
Total Liabilities	155,765,439	153,744,973	2,020,466
III Net Assets			
1. Net Assets in Designated Accounts	0	0	0
2. Net Assets in Ordinary Accounts	176,577,604	98,455,497	78,122,107
Total Net Assets	176,577,604	98,455,497	78,122,107
Total Liabilities and Net Assets	332,343,043	252,200,470	80,142,573