

Financial Report

(Fiscal year ending March 2017)

1. Statement of Revenues and Expenses

Revenues	Million JPY
Tuition and other student fees	7,743
Patient care	59,231
Other revenues	6,042
Total revenues	73,016
Expenses	Million JPY
Personnel expenses	28,580
Medical expenses	24,335
Other expenses	13,930
Total expenses	66,845
Excess of revenues over expenses	6,171

*For the year ended March 31, 2017 (In millions of JPY)

2. Balance Sheet

Assets	Million JPY
Fixed assets	75,068
Tangible fixed assets	72,039
Specific assets	2,220
Other assets	809
Current assets	25,357
Total assets	100,425
Liabilities	Million JPY
Fixed liabilities	17,303
Long-term borrowings	2,410
Other liabilities	14,893
Current liabilities	10,163
Short-term borrowings	482
Other liabilities	9,681
Total liabilities	27,466
Net Assets	Million JPY
Capital fund	155,843
Carried forward to next year	△ 82,883
Total net assets	72,960
Total liabilities and net assets	100,426

*At March 31, 2017 (In millions of JPY)