

【Consolidated balance sheets】

(Millions of yen)

	March 31, 2013	March 31, 2014
Assets		
Current assets		
Cash and deposits	40,351	20,207
Notes and accounts receivable-trade	82,826	87,918
Securities	68,551	106,295
Inventories	3,513	3,702
Program right	6,957	7,618
Deferred tax assets	5,109	5,221
Other	12,756	16,290
Allowance for doubtful accounts	△ 85	△ 144
Total current assets	219,980	247,110
Noncurrent assets		
Property, plant and equipment		
Buildings and structures, net	42,133	40,124
Machinery, equipment and vehicles, net	7,335	9,397
Tools, furniture and fixtures, net	1,845	1,822
Land	138,524	140,589
Lease assets, net	1	—
Construction in progress	1,958	1,857
Total property, plant and equipment	191,799	193,791
Intangible assets	2,835	4,499
Investments and other assets		
Investment securities	164,636	177,605
Long-term loans receivable	3,884	6,260
Long-term time deposits	3,000	1,000
Deferred tax assets	1,247	1,186
Other	11,462	14,674
Allowance for doubtful accounts	△ 769	△ 764
Total investments and other assets	183,460	199,962
Total noncurrent assets	378,095	398,252
Total assets	598,075	645,362

(Millions of yen)

	March 31, 2013	March 31, 2014
Liabilities		
Current liabilities		
Notes and accounts payable-trade	5,512	6,623
Short-term loans payable	1,409	1,695
Accounts payable-other	4,339	5,464
Accrued expenses	43,379	47,502
Income taxes payable	10,936	11,037
Provision for sales returns	64	62
Provision for relocation of transmitting station	1,080	—
Other	5,791	6,938
Total current liabilities	72,512	79,322
Noncurrent liabilities		
Deferred tax liabilities	8,078	11,736
Provision for retirement benefits	8,875	—
Net defined benefit liability	—	9,587
Provision for directors' retirement benefits	117	—
Long-term guarantee deposited	20,041	19,885
Other	327	926
Total noncurrent liabilities	37,441	42,135
Total liabilities	109,954	121,458
Net assets		
Shareholders' equity		
Capital stock	18,600	18,600
Capital surplus	29,586	29,586
Retained earnings	432,340	461,001
Treasury shares	△ 12,362	△ 13,295
Total shareholders' equity	468,164	495,892
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	10,956	17,591
Deferred gains or losses on hedges	—	5
Foreign currency translation adjustment	△ 399	△ 34
Total accumulated other comprehensive income	10,556	17,562
Minority interests	9,399	10,448
Total net assets	488,120	523,904
Total liabilities and net assets	598,075	645,362