

【Consolidated balance sheets】

(Millions of yen)

	March 31, 2014	December 31, 2014
Assets		
Current assets		
Cash and deposits	20,207	31,448
Notes and accounts receivable - trade	87,918	91,625
Securities	106,295	90,421
Inventories	3,702	4,915
Program right	7,618	6,791
Deferred tax assets	5,221	5,708
Other	16,290	17,801
Allowance for doubtful accounts	△144	△116
Total current assets	247,110	248,596
Non-current assets		
Property, plant and equipment		
Buildings and structures, net	40,124	41,786
Machinery, equipment and vehicles, net	9,397	8,358
Tools, furniture and fixtures, net	1,822	2,387
Land	140,589	149,908
Leased assets, net	—	12,154
Construction in progress	1,857	7,450
Total property, plant and equipment	193,791	222,046
Intangible assets		
Goodwill	—	19,565
Other	4,499	4,450
Total intangible assets	4,499	24,015
Investments and other assets		
Investment securities	177,605	202,519
Long-term loans receivable	6,260	7,009
Long-term time deposits	1,000	—
Deferred tax assets	1,186	1,979
Other	14,674	25,447
Allowance for doubtful accounts	△764	△763
Total investments and other assets	199,962	236,192
Total non-current assets	398,252	482,254
Total assets	645,362	730,851

(Millions of yen)

	March 31, 2014	December 31, 2014
Liabilities		
Current liabilities		
Notes and accounts payable - trade	6,623	6,989
Short-term loans payable	1,695	7,358
Accounts payable - other	5,464	9,615
Accrued expenses	47,502	54,047
Income taxes payable	11,037	7,505
Provision for sales returns	62	18
Other	6,938	10,961
Total current liabilities	<u>79,322</u>	<u>96,496</u>
Non-current liabilities		
Lease obligations	784	16,632
Deferred tax liabilities	11,736	25,058
Net defined benefit liability	9,587	10,903
Long-term guarantee deposited	19,885	20,375
Other	141	897
Total non-current liabilities	<u>42,135</u>	<u>73,866</u>
Total liabilities	<u>121,458</u>	<u>170,363</u>
Net assets		
Shareholders' equity		
Capital stock	18,600	18,600
Capital surplus	29,586	29,586
Retained earnings	461,001	473,255
Treasury shares	Δ 13,295	Δ 13,297
Total shareholders' equity	<u>495,892</u>	<u>508,144</u>
Accumulated other comprehensive income		
Valuation difference on available-for-sale	17,591	42,428
Deferred gains or losses on hedges	5	15
Foreign currency translation adjustment	Δ 34	44
Total accumulated other comprehensive income	<u>17,562</u>	<u>42,488</u>
Minority interests	<u>10,448</u>	<u>9,854</u>
Total net assets	<u>523,904</u>	<u>560,487</u>
Total liabilities and net assets	<u>645,362</u>	<u>730,851</u>