

【Consolidated balance sheets】

(Millions of yen)

	March 31, 2014	March 31, 2015
Assets		
Current assets		
Cash and deposits	20,207	28,869
Notes and accounts receivable - trade	87,918	92,895
Securities	106,295	107,924
Inventories	3,702	4,121
Program right	7,618	6,643
Deferred tax assets	5,221	5,149
Other	16,290	14,783
Allowance for doubtful accounts	△144	△108
Total current assets	247,110	260,279
Non-current assets		
Property, plant and equipment		
Buildings and structures, net	40,124	41,587
Machinery, equipment and vehicles, net	9,397	10,155
Tools, furniture and fixtures, net	1,822	2,386
Land	140,589	149,941
Leased assets, net	—	11,915
Construction in progress	1,857	6,552
Total property, plant and equipment	193,791	222,538
Intangible assets		
Goodwill	—	12,468
Other	4,499	15,634
Total intangible assets	4,499	28,102
Investments and other assets		
Investment securities	177,605	209,505
Long-term loans receivable	6,260	9,050
Long-term time deposits	1,000	-
Deferred tax assets	1,186	886
Other	14,674	25,525
Allowance for doubtful accounts	△764	△762
Total investments and other assets	199,962	244,206
Total non-current assets	398,252	494,847
Total assets	645,362	755,126

(Millions of yen)

	March 31, 2014	March 31, 2015
Liabilities		
Current liabilities		
Notes and accounts payable - trade	6,623	6,964
Short-term loans payable	1,695	10,171
Accounts payable - other	5,464	8,860
Accrued expenses	47,502	51,223
Income taxes payable	11,037	10,735
Provision for sales returns	62	32
Other	6,938	11,774
Total current liabilities	<u>79,322</u>	<u>99,761</u>
Non-current liabilities		
Lease obligations	784	16,334
Deferred tax liabilities	11,736	28,221
Net defined benefit liability	9,587	11,036
Long-term guarantee deposited	19,885	20,385
Other	141	909
Total non-current liabilities	<u>42,135</u>	<u>76,886</u>
Total liabilities	<u>121,458</u>	<u>176,648</u>
Net assets		
Shareholders' equity		
Capital stock	18,600	18,600
Capital surplus	29,586	29,586
Retained earnings	461,001	481,914
Treasury shares	△13,295	△13,331
Total shareholders' equity	<u>495,892</u>	<u>516,769</u>
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	17,591	51,599
Deferred gains or losses on hedges	5	18
Foreign currency translation adjustment	△34	93
Total accumulated other comprehensive income	<u>17,562</u>	<u>51,711</u>
Minority interests	<u>10,448</u>	<u>9,997</u>
Total net assets	<u>523,904</u>	<u>578,478</u>
Total liabilities and net assets	<u>645,362</u>	<u>755,126</u>