

Consolidated Financial Statements

# Consolidated Statement of Changes in Net Assets

From April 1, 2006 to March 31, 2007

(Unit: millions of yen)

	Shareholders' equity				
	Paid-in capital	Capital Surplus	Earned Surplus	Treasury stock	Total Shareholders' equity
<b>Balance March 31, 2006</b>	26,783	51,166	274,678	△34,173	318,455
<b>Net increase/decrease during the fiscal year</b>					
Cash dividends (Note)			△4,953		△4,953
Cash dividends			△5,824		△5,824
Directors' bonuses (Note)			△549		△549
Net income			41,201		41,201
Repurchases of treasury stocks				△16	△16
Disposal of treasury stocks		4,857		5,360	10,217
Net increase/decrease during the fiscal year					
<b>Total increase/decrease during the fiscal year</b>	—	4,857	29,873	5,343	40,075
<b>Balance March 31, 2007</b>	26,783	56,023	304,552	△28,829	358,530

(Unit: millions of yen)

	Valuation and translation adjustments				Subscription rights to shares	Minority interests	Total net assets
	Valuation difference on available-for-sale securities	Deferred gains or losses on hedges	Translation adjustments	Total			
<b>Balance March 31, 2006</b>	6,712	—	△3,702	3,009	—	12,742	334,206
<b>Net increase/decrease during the fiscal year</b>							
Cash dividends (Note)							△4,953
Cash dividends							△5,824
Directors' bonuses (Note)							△549
Net income							41,201
Repurchases of treasury stocks							△16
Disposal of treasury stocks							10,217
Net increase/decrease during the fiscal year	△1,065	△76	4,544	3,402	484	△10,558	△6,671
<b>Total increase/decrease during the fiscal year</b>	△1,065	△76	4,544	3,402	484	△10,558	33,403
<b>Balance March 31, 2007</b>	5,646	△76	842	6,411	484	2,183	367,610

Note: These are items concerning the appropriations of earnings resolved at the General Meeting of Shareholders held on June 2006.