

Consolidated Financial Statements

Consolidated Statement of Changes in Net Assets

April 1, 2008 through March 31, 2009

(Yen in Millions)

	Shareholders' equity				
	Paid-in capital	Capital Surplus	Retained earnings	Treasury stock	Total Shareholders' equity
Balance as of March 31, 2008	26,783	56,163	338,701	△28,427	393,221
Changes of items during the period					
Dividends from surplus			△13,325		△13,325
Net income			267		267
Purchase of treasury stock				△3	△3
Disposal of treasury stock		2		50	53
Effect of changes in accounting policies applied to foreign subsidiaries			△902		△902
Net changes of items other than shareholders' equity					
Total changes of items during the period	-	2	△13,960	47	△13,910
Balance as of March 31, 2009	26,783	56,166	324,740	△28,380	379,310

	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	Foreign currency translation adjustments	Total valuation and translation adjustments			
Balance as of March 31, 2008	3,171	169	△13,935	△10,594	897	2,068	385,593
Changes of items during the period							
Dividends from surplus							△13,325
Net income							267
Purchase of treasury stock							△3
Disposal of treasury stock							53
Effect of changes in accounting policies applied to foreign subsidiaries							△902
Net changes of items other than shareholders' equity	△2,130	△298	△8,447	△10,876	188	135	△10,552
Total changes of items during the period	△2,130	△298	△8,447	△10,876	188	135	△24,463
Balance as of March 31, 2009	1,040	△129	△22,382	△21,471	1,086	2,204	361,130