

Consolidated Financial Statements

Consolidated Statement of Changes in Net Assets

From April 1, 2007 to March 31, 2008

(Unit: millions of yen)

	Shareholders' equity				
	Paid-in capital	Capital Surplus	Earned Surplus	Treasury stock	Total Shareholders' equity
Balance March 31, 2007	26,783	56,023	304,552	△28,829	358,530
Net increase/decrease during the fiscal year					
Cash dividends			△12,485		△12,485
Net income			46,634		46,634
Repurchases of treasury stocks				△6	△6
Disposal of treasury stocks		140		408	548
Net increase/decrease during the fiscal year					
Total increase/decrease during the fiscal year	–	140	34,148	402	34,691
Balance March 31, 2008	26,783	56,163	338,701	△28,427	393,221

	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			
Balance March 31, 2007	5,646	△76	842	6,411	484	2,183	367,610
Net increase/decrease during the fiscal year							
Cash dividends							△12,485
Net income							46,634
Repurchases of treasury stocks							△6
Disposal of treasury stocks							548
Net increase/decrease during the fiscal year	△2,475	246	△14,777	△17,006	413	△115	△16,708
Total increase/decrease during the fiscal year	△2,475	246	△14,777	△17,006	413	△115	17,982
Balance March 31, 2008	3,171	169	△13,935	△10,594	897	2,068	385,593