

# Statement of Changes in Net Asset

	Millions of Japanese Yen		Thousands of US Dollars
	FY 2008	FY 2009	FY 2009
Owners' equity			
Common stock			
Balance at the end of previous period	10,662	10,662	108,541
Changes of items during the period			
Total changes of items during the period	-	-	-
Balance at the end of current period	10,662	10,662	108,541
Capital surplus			
Capital reserve			
Balance at the end of previous period	4,737	4,737	48,224
Changes of items during the period			
Total changes of items during the period	-	-	-
Balance at the end of current period	4,737	4,737	48,224
Other capital surplus			
Balance at the end of previous period	27	27	275
Changes of items during the period			
Disposal of treasury stock	0	-3	-31
Total changes of items during the period	0	-3	-31
Balance at the end of current period	27	23	234
Total capital surplus			
Balance at the end of previous period	4,764	4,764	48,498
Changes of items during the period			
Disposal of treasury stock	0	-3	-31
Total changes of items during the period	0	-3	-31
Balance at the end of current period	4,764	4,761	48,468
Earned surplus			
Profit reserve			
Balance at the end of previous period	6,473	6,473	65,896
Changes of items during the period			
Total changes of items during the period	-	-	-
Balance at the end of current period	6,473	6,473	65,896
Other retained earnings			
Contingent reserve			
Balance at the end of previous period	56,601	60,301	613,876
Changes of items during the period			
Contingent reserve	3,700	1,500	15,270
Total changes of items during the period	3,700	1,500	15,270
Balance at the end of current period	60,301	61,801	629,146
Earned surplus brought forward			
Balance at the end of previous period	5,263	2,997	30,510
Changes of items during the period			
Dividends from surplus	-953	-879	-8,948
Contingent reserve	-3,700	-1,500	-15,270
Net income	2,268	-21,858	-222,519
Land revaluation profit appropriated	119	11	112
Total changes of items during the period	-2,265	-24,226	-246,625
Balance at the end of current period	2,997	-21,228	-216,105
Total earned surplus			
Balance at the end of previous period	68,338	69,772	710,292
Changes of items during the period			
Dividends from surplus	-953	-879	-8,948
Contingent reserve	-	-	-
Net income	2,268	-21,858	-222,519
Land revaluation profit appropriated	119	11	112
Total changes of items during the period	1,434	-22,726	-231,355

Balance at the end of current period	69,772	47,046	478,937
Common stock held in treasury			
Balance at the end of previous period	-14	-41	-417
Changes of items during the period			
Acquisition of treasury stock	-29	-55	-560
Disposal of treasury stock	2	25	255
Total changes of items during the period	-26	-30	-305
Balance at the end of current period	-41	-71	-723
Total owners' equity			
Balance at the end of previous period	83,751	85,159	866,935
Changes of items during the period			
Dividends from surplus	-953	-879	-8,948
Net income	2,268	-21,858	-222,519
Acquisition of treasury stock	-29	-55	-560
Disposal of treasury stock	2	21	214
Land revaluation profit appropriated	119	11	112
Total changes of items during the period	1,407	-22,760	-231,701
Balance at the end of current period	85,159	62,398	635,223
Valuation and translation adjustment			
Other securities revaluation excess			
Balance at the end of previous period	11,337	-2,149	-21,877
Changes of items during the period			
Net changes of items other than owners' equity	-13,487	-3,367	-34,277
Total changes of items during the period	-13,487	-3,367	-34,277
Balance at the end of current period	-2,149	-5,516	-56,154
Net deferred gains (losses) on hedging instruments, net of taxes			
Balance at the end of previous period	-35	-17	-173
Changes of items during the period			
Net changes of items other than owners' equity	17	1	10
Total changes of items during the period	17	1	10
Balance at the end of current period	-17	-16	-163
Land revaluation excess			
Balance at the end of previous period	3,003	2,883	29,349
Changes of items during the period			
Net changes of items other than owners' equity	-119	-11	-112
Total changes of items during the period	-119	-11	-112
Balance at the end of current period	2,883	2,871	29,227
Total valuation and translation adjustment			
Balance at the end of previous period	14,305	716	7,289
Changes of items during the period			
Net changes of items other than owners' equity	-13,589	-3,377	-34,378
Total changes of items during the period	-13,589	-3,377	-34,378
Balance at the end of current period	716	-2,661	-27,089
Total net assets			
Balance at the end of previous period	98,057	85,875	874,224
Changes of items during the period			
Dividends from surplus	-953	-879	-8,948
Net income	2,268	-21,858	-222,519
Acquisition of treasury stock	-29	-55	-560
Disposal of treasury stock	2	21	214
Land revaluation profit appropriated	119	11	112
Net changes of items other than owners' equity	-13,589	-3,377	-34,378
Total changes of items during the period	-12,181	-26,137	-266,080
Balance at the end of current period	85,875	59,737	608,134