Statement of Changes in Net Asset

FY 2008 FY 2009 FY 2009 Owners' equity		Millions of Ja	Millions of Japanese Yen	
Common stock Image: content of the second seco		FY 2008	FY 2009	FY 2009
Balance at the end of previous period 10.662 10.662 106.541 Changes of items during the period - - - Balance at the end of current period 10.662 10.662 106.541 Capital args of items during the period - - - Balance at the end of previous period 4.737 4.737 48.224 Changes of items during the period - - - - Balance at the end of previous period 4.737 4.737 48.224 Other capital surplus 0 -3 -31 Balance at the end of previous period 27 27 275 Changes of items during the period 0 -3 -31 Balance at the end of previous period 27 23 234 Total changes of items during the period 0 -3 -31 Balance at the end of previous period 4.764 4.764 4.8488 Changes of items during the period 0 -3 -31 Balance at the end of previous period 6.473 6.473 6.	Owners' equity			
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Balance at the end of current period 10,662 10,662 108,541 Capital surplus Capital reserve 108,541 108,541 Balance at the end of previous period 4,737 4,737 48,224 Changes of items during the period - - - - Balance at the end of previous period 27 27 275 Changes of items during the period 0 -3 -31 Total changes of items during the period 0 -3 -31 Balance at the end of current period 27 23 234 Total changes of items during the period 0 -3 -31 Balance at the end of current period 27 23 234 Total changes of items during the period 0 -3 -31 Disposal of treasury stock 0 -3 -31 Total changes of items during the period 0 -3 -31 Total changes of items during the period 0 -3 -31 Balance at the end of previous period 6,473 6,473 65,896 </td <td>Changes of items during the period</td> <td></td> <td></td> <td></td>	Changes of items during the period			
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Balance at the end of previous period 4.737 4.737 48.224 Changes of items during the period - </td <td>Capital surplus</td> <td></td> <td></td> <td></td>	Capital surplus			
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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 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 current period 27 23 234 Total capital surplus -		4,737	4,737	48,224
Balance at the end of current period 4,737 4,737 48,224 Other capital surplus				
Other capital surplus 27 27 Balance at the end of previous period 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		-	_	
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Balance at the end of current period 27 23 234 Total capital surplus			-3	
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$\begin{tabular}{ c c c c c c c } \hline Total changes of items during the period $$4,764 $$4,761 $$4,761 $$4,761 $$4,761 $$4,761 $$4,668 $$ $$4,761 $$4,761 $$4,761 $$4,668 $$ $$761 $$1,$		0	<u>_</u>	
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Balance at the end of current period 60,301 61,801 629,146 Earned surplus brought forward - <td></td> <td>,</td> <td></td> <td></td>		,		
Earned surplus brought forwardImage: Second sec			· · · · · · · · · · · · · · · · · · ·	
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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 -953 -879 -8,948 Contingent reserve - - - Net income 2,268 -21,858 -222,519 Land revaluation profit appropriated 119 11 112		0,200	2,007	00,010
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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	*			
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Changes of items during the period-953-879-8,948Dividends from surplus-953-879-8,948Contingent reserveNet income2,268-21,858-222,519Land revaluation profit appropriated11911112		68,338	69,772	710,292
Dividends from surplus -953 -879 -8,948 Contingent reserve - - - Net income 2,268 -21,858 -222,519 Land revaluation profit appropriated 119 11 112		, ,	,	/
Contingent reserveNet income2,268-21,858Land revaluation profit appropriated11911112		-953	-879	-8.948
Net income 2,268 -21,858 -222,519 Land revaluation profit appropriated 119 11 112	*	-	_	
Land revaluation profit appropriated11911112		2.268	-21.858	-222.519
			-22,726	

Balance at the end of current period Common stock held in treasury	69,772	47,046	478,937
Balance at the end of previous period	-14	-41	-417
Changes of items during the period	-14	-41	-417
Acquisition of treasury stock	-29	-55	-560
Disposal of treasury stock	29	25	255
Total changes of items during the period	-26	-30	-305
Balance at the end of current period	-20		-723
Total owners' equity	-41	-/1	-723
	83,751	05 150	866,935
Balance at the end of previous period	83,751	85,159	800,935
Changes of items during the period	050	070	0.040
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		214
Land revaluation profit appropriated	119		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	,10	2,001	27,000
Balance at the end of previous period	98,057	85,875	874,224
Changes of items during the period	00,007	00,070	074,224
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	292	21	214
· · · · ·	<u>2</u>	<u> </u>	112
Land revaluation profit appropriated			
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