

Statement of Changes in Net Asset

	Millions of Japanese Yen		Thousands of US Dollars
	FY 2009	FY 2010	FY 2010
Owners' equity			
Common stock			
Balance at the end of previous period	10,662	10,662	114,596
Changes of items during the period			
Issuance of new shares	-	4,034	43,358
Total changes of items during the period	-	4,034	43,358
Balance at the end of current period	10,662	14,697	157,964
Capital surplus			
Capital reserve			
Balance at the end of previous period	4,737	4,737	50,914
Changes of items during the period			
Issuance of new shares	-	4,034	43,358
Total changes of items during the period	-	4,034	43,358
Balance at the end of current period	4,737	8,771	94,271
Other capital surplus			
Balance at the end of previous period	27	23	247
Changes of items during the period			
Disposal of treasury stock	-3	0	0
Total changes of items during the period	-3	0	0
Balance at the end of current period	23	23	247
Total capital surplus			
Balance at the end of previous period	4,764	4,761	51,172
Changes of items during the period			
Issuance of new shares	-	4,034	43,358
Disposal of treasury stock	-3	0	0
Total changes of items during the period	-3	4,034	43,358
Balance at the end of current period	4,761	8,795	94,529
Earned surplus			
Profit reserve			
Balance at the end of previous period	6,473	6,473	69,572
Changes of items during the period			
Total changes of items during the period	-	-	-
Balance at the end of current period	6,473	6,473	69,572
Other retained earnings			
Contingent reserve			
Balance at the end of previous period	60,301	61,801	664,241
Changes of items during the period			
Contingent reserve	1,500	-	-
Reversal of reserve	-	-22,700	-243,981
Total changes of items during the period	1,500	-22,700	-243,981
Balance at the end of current period	61,801	39,101	420,260
Earned surplus brought forward			
Balance at the end of previous period	2,997	-21,228	-228,160
Changes of items during the period			
Dividends from surplus	-879	-879	-9,448
Contingent reserve	-1,500	-	-
Reversal of reserve	-	22,700	243,981
Net income	-21,858	8,753	94,078
Land revaluation profit appropriated	11	269	2,891
Total changes of items during the period	-24,226	30,843	331,503
Balance at the end of current period	-21,228	9,614	103,332
Total earned surplus			
Balance at the end of previous period	69,772	47,046	505,653
Changes of items during the period			
Dividends from surplus	-879	-879	-9,448
Contingent reserve	-	-	-
Reversal of reserve	-	-	-
Net income	-21,858	8,753	94,078

Land revaluation profit appropriated	11	269	2,891
Total changes of items during the period	-22,726	8,143	87,521
Balance at the end of current period	47,046	55,189	593,175
Common stock held in treasury			
Balance at the end of previous period	-41	-71	-763
Changes of items during the period			
Acquisition of treasury stock	-55	-6	-64
Disposal of treasury stock	25	1	11
Total changes of items during the period	-30	-5	-54
Balance at the end of current period	-71	-76	-817
Total owners' equity			
Balance at the end of previous period	85,159	62,398	670,658
Changes of items during the period			
Issuance of new shares	-	8,068	86,715
Dividends from surplus	-879	-879	-9,448
Net income	-21,858	8,753	94,078
Acquisition of treasury stock	-55	-6	-64
Disposal of treasury stock	21	1	11
Land revaluation profit appropriated	11	269	2,891
Total changes of items during the period	-22,760	16,206	174,183
Balance at the end of current period	62,398	78,605	844,852
Valuation and translation adjustment			
Other securities revaluation excess			
Balance at the end of previous period	-2,149	-5,516	-59,286
Changes of items during the period			
Net changes of items other than owners' equity	-3,367	10,382	111,586
Total changes of items during the period	-3,367	10,382	111,586
Balance at the end of current period	-5,516	4,865	52,289
Net deferred gains (losses) on hedging instruments, net of taxes			
Balance at the end of previous period	-17	-16	-172
Changes of items during the period			
Net changes of items other than owners' equity	1	13	140
Total changes of items during the period	1	13	140
Balance at the end of current period	-16	-2	-21
Land revaluation excess			
Balance at the end of previous period	2,883	2,871	30,858
Changes of items during the period			
Net changes of items other than owners' equity	-11	-269	-2,891
Total changes of items during the period	-11	-269	-2,891
Balance at the end of current period	2,871	2,602	27,966
Total valuation and translation adjustment			
Balance at the end of previous period	716	-2,661	-28,601
Changes of items during the period			
Net changes of items other than owners' equity	-3,377	10,126	108,835
Total changes of items during the period	-3,377	10,126	108,835
Balance at the end of current period	-2,661	7,465	80,234
Total net assets			
Balance at the end of previous period	85,875	59,737	642,057
Changes of items during the period			
Issuance of new shares	-	8,068	86,715
Dividends from surplus	-879	-879	-9,448
Net income	-21,858	8,753	94,078
Acquisition of treasury stock	-55	-6	-64
Disposal of treasury stock	21	1	11
Land revaluation profit appropriated	11	269	2,891
Net changes of items other than owners' equity	-3,377	10,126	108,835
Total changes of items during the period	-26,137	26,333	283,029
Balance at the end of current period	59,737	86,071	925,097