

Consolidated Statements of Changes in Net Assets

Interim period ended 30.Sep.06 (April 1, 2006-September 30, 2006)

Value [¥ million]

	Shareholders' Equity				
	Capital Stock	Capital Surplus	Retained Earnings	Treasury Stock	Total Shareholders' Equity
Balance as of March 31,2006	13,616	20,005	86,962	(3,847)	116,736
Changes of items during the period					
Dividends from retained earnings			(1,505)		(1,505)
Bonuses paid to directors and corporate auditors			(50)		(50)
Net income			1,615		1,615
Purchase of treasury stock				(1)	(1)
Net changes of items other than shareholders' equity during the period					
Total changes of items during the period	-	-	60	(1)	59
Balance as of September 30,2006	13,616	20,005	87,022	(3,848)	116,795

	Valuation, Translation Adjustments and Others		Total Net Assets
	Available - for - sale Securities	Total Valuation, Translation Adjustments and Others	
Balance as of March 31,2006	2,065	2,065	118,801
Changes of items during the period			
Dividends from retained earnings			(1,505)
Bonuses paid to directors and corporate auditors			(50)
Net income			1,615
Purchase of treasury stock			(1)
Net changes of items other than shareholders' equity during the period	(306)	(306)	(306)
Total changes of items during the period	(306)	(306)	(247)
Balance as of September 30,2006	1,758	1,758	118,554