

Consolidated Statements of Changes in Net Assets

Year ended 31.Mar.08 (April 1, 2007-March 31, 2008)

Value [¥ million]

	Shareholders' Equity				
	Capital Stock	Capital Surplus	Retained Earnings	Treasury Stock	Total Shareholders' Equity
Balance as of March 31,2007	13,616	20,005	87,086	(3,851)	116,857
Changes of items during the period					
Dividends from surplus			(3,010)		(3,010)
Net income			1,696		1,696
Purchase of treasury stock				(13)	(13)
Net changes of items other than shareholders' equity					
Total changes of items during the period	-	-	(1,313)	(13)	(1,327)
Balance as of March 31,2008	13,616	20,005	85,772	(3,864)	115,529

	Valuation and Translation Adjustments		Total Net Assets
	Valuation difference on available-for-sale securities	Total valuation and translation adjustments	
Balance as of March 31,2007	1,637	1,637	118,494
Changes of items during the period			
Dividends from surplus			(3,010)
Net income			1,696
Purchase of treasury stock			(13)
Net changes of items other than shareholders' equity	(453)	(453)	(453)
Total changes of items during the period	(453)	(453)	(1,780)
Balance as of March 31,2008	1,184	1,184	116,714

Year ended 31.Mar.09 (April 1, 2008-March 31, 2009)

Value [¥ million]

	Shareholders' Equity				
	Capital Stock	Capital Surplus	Retained Earnings	Treasury Stock	Total Shareholders' Equity
Balance as of March 31,2008	13,616	20,005	85,772	(3,864)	115,529
Changes of items during the period					
Dividends from surplus			(3,009)		(3,009)
Net income			3,836		3,836
Purchase of treasury stock				(9)	(9)
Net changes of items other than shareholders' equity					
Total changes of items during the period	-	-	827	(9)	817
Balance as of March 31,2009	13,616	20,005	86,599	(3,874)	116,347

	Valuation and Translation Adjustments		Total Net Assets
	Valuation difference on available-for-sale securities	Total valuation and translation adjustments	
Balance as of March 31,2008	1,184	1,184	116,714
Changes of items during the period			
Dividends from surplus			(3,009)
Net income			3,836
Purchase of treasury stock			(9)
Net changes of items other than shareholders' equity	(895)	(895)	(895)
Total changes of items during the period	(895)	(895)	(77)
Balance as of March 31,2009	289	289	116,636