

## 8. Third-Quarter Consolidated Statements of Changes in Net Assets

(Million yen)

	Shareholders' Equity					Valuation and Translation Adjustments			Total net assets	
	Common stock	Capital surplus	Retained earnings (Deficit)	Treasury stock	Total shareholders' equity	Valuation difference on available-for-sale securities	Foreign currency translation adjustments	Minority interests		
<b>Balance at September 30, 2007</b>	<b>Y</b>	324,625	249,041	285,509	(722)	<b>858,453</b>	118,919	(25,903)	174,428	<b>1,125,897</b>
<b>Increase (decrease) during the term:</b>										
Cash dividends			(6,207)		<b>(6,207)</b>					<b>(6,207)</b>
Net income			5,530		<b>5,530</b>					<b>5,530</b>
Purchase of treasury stock				(125)	<b>(125)</b>					<b>(125)</b>
Sales of treasury stock				18	<b>18</b>					<b>18</b>
Others			(357)		<b>(357)</b>					<b>(357)</b>
Net increase (decrease) during the term, except for items under shareholders' equity							(10,470)	(6,199)	6,048	<b>(10,621)</b>
<b>Total</b>		-	-	(1,034)	(107)	<b>(1,141)</b>	(10,470)	(6,199)	6,048	<b>(11,762)</b>
<b>Balance at December 31, 2007</b>	<b>Y</b>	324,625	249,041	284,475	(829)	<b>857,312</b>	108,449	(32,102)	180,476	<b>1,114,135</b>