

10. Full-Year Consolidated Statements of Changes in Net Assets

	FY 2009 (4/1/09~3/31/10)	FY 2008 (4/1/08~3/31/09)
Net assets:		
Shareholders' equity:		
Common stock:		
Balance at end of previous term	Y 324,625	324,625
Increase (Decrease) during the term		
Total	-	-
Ending balance of common stock	<u>324,625</u>	<u>324,625</u>
Capital surplus:		
Balance at end of previous term	236,612	249,038
Increase (Decrease) during the term:		
Sales of treasury stock (*2)	(627)	(73)
Effect from change of scope of consolidation	-	(12,353)
Total	(627)	(12,426)
Ending balance of capital surplus	<u>235,985</u>	<u>236,612</u>
Retained earnings:		
Balance at end of previous term	223,797	338,903
Increase (Decrease) due to changes in accounting treatment by subsidiaries outside Japan	999	(1,585)
Increase (Decrease) during the term:		
Cash dividends	(12,399)	(20,681)
Net income (loss)	93,085	(112,388)
Effect from change of scope of consolidation	2,482	19,548
Total	83,168	(113,521)
Ending balance of retained earnings	<u>307,964</u>	<u>223,797</u>
Treasury stock:		
Balance at end of previous term	(2,133)	(869)
Increase (Decrease) during the term:		
Acquisition of treasury stock (*1)	(22,691)	(1,492)
Sales of treasury stock (*2)	22,101	228
Total	(590)	(1,264)
Ending balance treasury stock	<u>(2,723)</u>	<u>(2,133)</u>
Total shareholders' equity		
Balance at end of previous term	782,901	911,697
Increase (Decrease) due to changes in accounting treatment by subsidiaries outside Japan	999	(1,585)
Increase (Decrease) during the term:		
Cash dividends	(12,399)	(20,681)
Net income (loss)	93,085	(112,388)
Acquisition of treasury stock (*1)	(22,691)	(1,492)
Sales of treasury stock (*2)	21,474	155
Effect from change of scope of consolidation	2,482	7,195
Total	81,951	(127,211)
Ending balance of shareholders' equity	Y <u>865,851</u>	<u>782,901</u>

Note:

*Refer to page 62 for explanations.

	FY 2009 (4/1/09~3/31/10)	FY 2008 (4/1/08~3/31/09)
Valuation and translation adjustments:		
Unrealized gain and loss securities, net of taxes:		
Balance at end of previous term	Y 51,661	89,879
Increase (Decrease) during the term:		
Net increase (decrease) during the term, except for items under shareholders' equity	(35,655)	(38,218)
Total	<u>(35,655)</u>	<u>(38,218)</u>
Ending balance of unrealized gain and loss securities, net of tax	<u>16,006</u>	<u>51,661</u>
Deferred hedge gain and loss:		
Balance at end of previous term	2,880	124
Increase (Decrease) during the term:		
Net increase (decrease) during the term, except for items under shareholders' equity	(2,911)	2,756
Total	<u>(2,911)</u>	<u>2,756</u>
Ending balance deferred hedge gain and loss:	<u>(31)</u>	<u>2,880</u>
Revaluation surplus on land:		
Balance at end of previous term	2,332	2,449
Increase (Decrease) during the term:		
Net increase (decrease) during the term, except for items under shareholders' equity	(1)	(117)
Total	<u>(1)</u>	<u>(117)</u>
Ending balance of revaluation surplus on land	<u>2,331</u>	<u>2,332</u>
Foreign currency translation adjustments:		
Balance at end of previous term	(90,833)	(55,945)
Increase (Decrease) during the term:		
Net increase (decrease) during the term, except for items under shareholders' equity	5,338	(34,888)
Total	<u>5,338</u>	<u>(34,888)</u>
Ending balance of foreign currency translation adjustment	<u>(85,495)</u>	<u>(90,833)</u>
Total valuation and translation adjustments:		
Balance at end of previous term	(33,960)	36,507
Increase (Decrease) during the term:		
Net increase (decrease) during the term, except for items under shareholders' equity	(33,229)	(70,467)
Total	<u>(33,229)</u>	<u>(70,467)</u>
Ending balance of valuation and translation	<u>(67,189)</u>	<u>(33,960)</u>
Share warrants:		
Balance at end of previous term	26	-
Increase (Decrease) during the term:		
Net increase (decrease) during the term, except for items under shareholders' equity	27	26
Total	<u>27</u>	<u>26</u>
Ending balance of share warrants	<u>53</u>	<u>26</u>
Minority interests:		
Balance at end of previous term	176,635	181,972
Increase (Decrease) during the term:		
Net increase (decrease) during the term, except for items under shareholders' equity	(26,977)	(5,337)
Total	<u>(26,977)</u>	<u>(5,337)</u>
Ending balance of minority interests	<u>149,658</u>	<u>176,635</u>
Total net assets:		
Balance at end of previous term	925,602	1,130,176
Increase (Decrease) due to changes in accounting treatment by subsidiaries outside Japan	999	(1,585)
Increase (Decrease) during the term:		
Cash dividends	(12,399)	(20,681)
Net income (loss)	93,085	(112,388)
Acquisition of treasury stock (*1)	(22,691)	(1,492)
Sales of treasury stock (*2)	21,474	155
Effect from change of scope of consolidation except for items under shareholders' equity	2,482	7,195
Total	<u>(60,179)</u>	<u>(75,778)</u>
Ending balance of net assets	Y <u>948,373</u>	<u>925,602</u>

Note:

*Refer to page 62 for explanations.