

## 9. Full-Year Consolidated Statements of Changes in Net Assets

	Yen	
	(Millions)	
	FY 2010 (4/1/10~3/31/11)	FY 2009 (4/1/09~3/31/10)
<b>Net assets:</b>		
<b>Shareholders' equity:</b>		
<b>Common stock:</b>		
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>
<b>Capital surplus:</b>		
Balance at end of previous term	235,985	236,612
Increase (Decrease) during the term:		
Sales of treasury stock	452	(627)
Total	<u>452</u>	<u>(627)</u>
Ending balance of capital surplus	<u>236,437</u>	<u>235,985</u>
<b>Retained earnings:</b>		
Balance at end of previous term	307,964	223,797
Increase (Decrease) due to changes in accounting treatment by subsidiaries outside Japan	-	999
Increase (Decrease) during the term:		
Cash dividends	(20,672)	(12,399)
Net income	55,092	93,085
Change of scope of equity method	720	-
Effect from change of scope of consolidation	-	2,482
Reversal of revaluation reserve for land	(32)	-
Total	<u>35,108</u>	<u>83,168</u>
Ending balance of retained earnings	<u>343,072</u>	<u>307,964</u>
<b>Treasury stock:</b>		
Balance at end of previous term	(2,723)	(2,133)
Increase (Decrease) during the term:		
Acquisition of treasury stock	(145)	(22,691)
Sales of treasury stock	2,654	22,101
Total	<u>2,509</u>	<u>(590)</u>
Ending balance treasury stock	<u>(214)</u>	<u>(2,723)</u>
<b>Total shareholders' equity</b>		
Balance at end of previous term	865,851	782,901
Increase (Decrease) due to changes in accounting treatment by subsidiaries outside Japan	-	999
Increase (Decrease) during the term:		
Cash dividends	(20,672)	(12,399)
Net income	55,092	93,085
Acquisition of treasury stock	(145)	(22,691)
Sales of treasury stock	3,106	21,474
Change of scope of equity method	720	-
Effect from change of scope of consolidation	-	2,482
Reversal of revaluation reserve for land	(32)	-
Total	<u>38,069</u>	<u>81,951</u>
Ending balance of shareholders' equity	Y <u>903,920</u>	<u>865,851</u>

	Yen (Millions)	
	FY 2010 <u>(4/1/10-3/31/11)</u>	FY 2009 <u>(4/1/09-3/31/10)</u>
<b>Accumulated other comprehensive income:</b>		
<b>Unrealized gain and loss securities, net of taxes:</b>		
Balance at end of previous term	Y 16,006	51,661
Increase (Decrease) during the term:		
Net increase (decrease) during the term, except for items under shareholders' equity	<u>(2,442)</u>	<u>(35,655)</u>
Total	<u>(2,442)</u>	<u>(35,655)</u>
Ending balance of unrealized gain and loss securities, net of taxes	<u>13,564</u>	<u>16,006</u>
<b>Deferred hedge gain and loss:</b>		
Balance at end of previous term	(31)	2,880
Increase (Decrease) during the term:		
Net increase (decrease) during the term, except for items under shareholders' equity	<u>485</u>	<u>(2,911)</u>
Total	<u>485</u>	<u>(2,911)</u>
Ending balance of deferred hedge gain and loss	<u>454</u>	<u>(31)</u>
<b>Revaluation surplus on land:</b>		
Balance at end of previous term	2,331	2,332
Increase (Decrease) during the term:		
Net increase (decrease) during the term, except for items under shareholders' equity	<u>32</u>	<u>(1)</u>
Total	<u>32</u>	<u>(1)</u>
Ending balance of revaluation surplus on land	<u>2,363</u>	<u>2,331</u>
<b>Foreign currency translation adjustments:</b>		
Balance at end of previous term	(85,495)	(90,833)
Increase (Decrease) during the term:		
Net increase (decrease) during the term, except for items under shareholders' equity	<u>(13,562)</u>	<u>5,338</u>
Total	<u>(13,562)</u>	<u>5,338</u>
Ending balance of foreign currency translation adjustments	<u>(99,057)</u>	<u>(85,495)</u>
<b>Total accumulated other comprehensive income:</b>		
Balance at end of previous term	(67,189)	(33,960)
Increase (Decrease) during the term:		
Net increase (decrease) during the term, except for items under shareholders' equity	<u>(15,487)</u>	<u>(33,229)</u>
Total	<u>(15,487)</u>	<u>(33,229)</u>
Ending balance of accumulated other comprehensive income	<u>(82,676)</u>	<u>(67,189)</u>
<b>Subscription rights to shares:</b>		
Balance at end of previous term	53	26
Increase (Decrease) during the term:		
Net increase (decrease) during the term, except for items under shareholders' equity	<u>23</u>	<u>27</u>
Total	<u>23</u>	<u>27</u>
Ending balance of subscription rights to shares	<u>76</u>	<u>53</u>
<b>Minority interests:</b>		
Balance at end of previous term	149,658	176,635
Increase (Decrease) during the term:		
Net increase (decrease) during the term, except for items under shareholders' equity	<u>(17,199)</u>	<u>(26,977)</u>
Total	<u>(17,199)</u>	<u>(26,977)</u>
Ending balance of minority interests	<u>132,459</u>	<u>149,658</u>
<b>Total net assets:</b>		
Balance at end of previous term	948,373	925,602
Increase (Decrease) due to changes in accounting treatment by subsidiaries outside Japan	-	999
Increase (Decrease) during the term:		
Cash dividends	(20,672)	(12,399)
Net income	55,092	93,085
Acquisition of treasury stock	(145)	(22,691)
Sales of treasury stock	3,106	21,474
Change of scope of equity method	720	-
Effect from change of scope of consolidation	-	2,482
Reversal of revaluation reserve for land	(32)	-
Net increase (decrease) during the term, except for items under shareholders' equity	<u>(32,663)</u>	<u>(60,179)</u>
Total	<u>5,406</u>	<u>21,772</u>
Ending balance of net assets	Y <u>983,779</u>	<u>948,373</u>