

### 3. FY2012 Full-Year Consolidated Statements of Changes in Net Assets

	Yen (Millions)	
	FY 2011 (4/1/11~3/31/12)	FY 2012 (4/1/12~3/31/13)
<b>Net assets:</b>		
<b>Shareholders' equity:</b>		
<b>Common stock:</b>		
Beginning balance of common stock	Y 324,625	324,625
Increase (Decrease) during the term		
Total	-	-
Ending balance of common stock	324,625	324,625
<b>Capital surplus:</b>		
Beginning balance of capital surplus	236,437	236,432
Increase (Decrease) during the term:		
Disposal of treasury stock	(4)	(3)
Total	(4)	(3)
Ending balance of capital surplus	236,432	236,429
<b>Retained earnings:</b>		
Beginning balance of retained earnings	343,072	365,300
Increase (Decrease) during the term:		
Cash dividends from retained earnings	(20,696)	(20,693)
Net income	42,707	(72,913)
Change in scope of consolidation	215	160
Reversal of revaluation reserve for land	2	1
Total	22,228	(93,445)
Ending balance of retained earnings	365,300	271,855
<b>Treasury stock, at cost:</b>		
Beginning balance of treasury stock, at cost	(214)	(318)
Increase (Decrease) during the term:		
Purchase of treasury stock	(126)	(33)
Disposal of treasury stock	22	11
Total	(104)	(22)
Ending balance of treasury stock, at cost	(318)	(340)
<b>Total shareholders' equity</b>		
Beginning balance of shareholders' equity	903,920	926,039
Increase (Decrease) during the term:		
Cash dividends from retained earnings	(20,696)	(20,693)
Net income	42,707	(72,913)
Purchase of treasury stock	(126)	(33)
Disposal of treasury stock	18	8
Change in scope of consolidation	215	160
Reversal of revaluation reserve for land	2	1
Total	22,120	(93,470)
<b>Ending balance of shareholders' equity</b>	Y 926,039	832,569

	Yen (Millions)	
	FY 2011 (4/1/11~3/31/12)	FY 2012 (4/1/12~3/31/13)
<b>Accumulated other comprehensive income:</b>		
<b>Unrealized gain and loss on securities, net of taxes:</b>		
Beginning balance of unrealized gain loss securities, net of taxes	Y 13,564	13,660
Increase (Decrease) during the term:		
Net increase (decrease) during the term, except for items under shareholders' equity	96	11,410
Total	96	11,410
<b>Ending balance of unrealized gain and loss securities, net of taxes</b>	<b>13,660</b>	<b>25,070</b>
<b>Deferred gains or losses on hedges, net of taxes:</b>		
Beginning balance of deferred gains and losses on hedges, net of tax	454	907
Increase (Decrease) during the term:		
Net increase (decrease) during the term, except for items under shareholders' equity	453	(945)
Total	453	(945)
<b>Ending balance of deferred gains and losses on hedges, net of tax</b>	<b>907</b>	<b>(38)</b>
<b>Revaluation surplus on land:</b>		
Beginning balance of revaluation surplus on land	2,363	2,584
Increase (Decrease) during the term:		
Net increase (decrease) during the term, except for items under shareholders' equity	221	(1)
Total	221	(1)
<b>Ending balance of revaluation surplus on land</b>	<b>2,584</b>	<b>2,583</b>
<b>Foreign currency translation adjustments:</b>		
Beginning balance of foreign currency translation adjustments	(99,057)	(102,151)
Increase (Decrease) during the term:		
Net increase (decrease) during the term, except for items under shareholders' equity	(3,094)	23,383
Total	(3,094)	23,383
<b>Ending balance of foreign currency translation adjustments</b>	<b>(102,151)</b>	<b>(78,768)</b>
<b>Total accumulated other comprehensive income:</b>		
Beginning balance of accumulated other comprehensive income	(82,676)	(85,000)
Increase (Decrease) during the term:		
Net increase (decrease) during the term, except for items under shareholders' equity	(2,324)	33,847
Total	(2,324)	33,847
<b>Ending balance of accumulated other comprehensive income</b>	<b>Y (85,000)</b>	<b>(51,153)</b>

	Yen (Millions)	
	FY 2011	FY 2012
	<u>(4/1/11~3/31/12)</u>	<u>(4/1/12~3/31/13)</u>
<b>Subscription rights to shares:</b>		
Beginning balance of subscription rights to shares	Y 76	78
Increase (Decrease) during the term:		
Net increase (decrease) during the term, except for items under shareholders' equity	<u>2</u>	<u>2</u>
Total	<u>2</u>	<u>2</u>
<b>Ending balance of subscription rights to shares</b>	<u>78</u>	<u>80</u>
<b>Minority interests in consolidated subsidiaries:</b>		
Beginning balance of minority interests	132,459	125,481
Increase (Decrease) during the term:		
Net increase (decrease) during the term, except for items under shareholders' equity	<u>(6,978)</u>	<u>2,832</u>
Total	<u>(6,978)</u>	<u>2,832</u>
<b>Ending balance of minority interests</b>	<u>125,481</u>	<u>128,313</u>
<b>Total net assets:</b>		
Beginning balance of net assets	953,779	966,598
Increase (Decrease) during the term:		
Cash dividends from retained earnings	(20,696)	(20,693)
Net income	42,707	(72,913)
Purchase of treasury stock	(126)	(33)
Disposal of treasury stock	18	8
Change of scope of consolidation	215	160
Reversal of revaluation reserve for land	2	1
Net increase (decrease) during the term, except for items under shareholders' equity	<u>(9,300)</u>	<u>36,681</u>
Total	<u>12,820</u>	<u>(56,789)</u>
<b>Ending balance of net assets</b>	<u>Y 966,598</u>	<u>909,809</u>