

3. FY2013 Full-Year Consolidated Statements of Changes in Net Assets

FY2012 (4/1/12~3/31/13)

Yen (Millions)

	Shareholders' equity:				
	Common stock:	Capital surplus:	Retained earnings:	Treasury stock, at cost:	Total shareholders' equity
Beginning balance - previously stated	324,625	236,432	365,300	(318)	926,039
Cumulative effects of changes in accounting policies	-	-	-	-	-
Beginning balance - currently stated	324,625	236,432	365,300	(318)	926,039
Increase (Decrease) during the term					
Cash dividends from retained earnings	-	-	(20,693)	-	(20,693)
Net income	-	-	(79,919)	-	(79,919)
Purchase of treasury stock	-	-	-	(33)	(33)
Disposal of treasury stock	-	(3)	-	11	8
Change in scope of consolidation	-	-	160	-	160
Reversal of revaluation reserve for land	-	-	1	-	1
Net increase (decrease) during the term, except for items under shareholders' equity	-	-	-	-	-
Total	-	(3)	(100,451)	(22)	(100,476)
Ending balance	324,625	236,429	264,849	(340)	825,563

	Accumulated other comprehensive income:						Subscription rights to shares	Minority interests in consolidated subsidiaries	Total net assets
	Unrealized gain and loss on securities, net of taxes	Deferred gains or losses on hedges and others, net of taxes	Revaluation surplus on land	Foreign currency translation adjustments	Remeasurements of defined benefit plans, net of taxes	Total accumulated other comprehensive income			
Beginning balance - previously stated	13,660	907	2,584	(102,151)	-	(85,000)	78	125,481	966,598
Cumulative effects of changes in accounting policies	-	-	-	-	(109,714)	(109,714)	-	-	(109,714)
Beginning balance - currently stated	13,660	907	2,584	(102,151)	(109,714)	(194,714)	78	125,481	856,884
Increase (Decrease) during the term									
Cash dividends from retained earnings	-	-	-	-	-	-	-	-	(20,693)
Net income	-	-	-	-	-	-	-	-	(79,919)
Purchase of treasury stock	-	-	-	-	-	-	-	-	(33)
Disposal of treasury stock	-	-	-	-	-	-	-	-	8
Change in scope of consolidation	-	-	-	-	-	-	-	-	160
Reversal of revaluation reserve for land	-	-	-	-	-	-	-	-	1
Net increase (decrease) during the term, except for items under shareholders' equity	11,410	(945)	(1)	22,742	(40,010)	(6,804)	2	2,832	(3,970)
Total	11,410	(945)	(1)	22,742	(40,010)	(6,804)	2	2,832	(104,446)
Ending balance	25,070	(38)	2,583	(79,409)	(149,724)	(201,518)	80	128,313	752,438

FY2013 (4/1/13~3/31/14)

Yen (Millions)

	Shareholders' equity:				
	Common stock:	Capital surplus:	Retained earnings:	Treasury stock, at cost:	Total shareholders' equity
Beginning balance	324,625	236,429	264,849	(340)	825,563
Increase (Decrease) during the term					
Cash dividends from retained earnings	-	-	-	-	-
Net income	-	-	48,610	-	48,610
Purchase of treasury stock	-	-	-	(84)	(84)
Disposal of treasury stock	-	-	-	2	2
Change in scope of consolidation	-	-	(10)	-	(10)
Reversal of revaluation reserve for land	-	-	149	-	149
Net increase (decrease) during the term, except for items under shareholders' equity	-	-	-	-	-
Total	-	-	48,749	(82)	48,667
Ending balance	324,625	236,429	313,598	(422)	874,230

	Accumulated other comprehensive income:						Subscription rights to shares	Minority interests in consolidated subsidiaries	Total net assets
	Unrealized gain and loss on securities, net of taxes	Deferred gains or losses on hedges and others, net of taxes	Revaluation surplus on land	Foreign currency translation adjustments	Remeasurements of defined benefit plans, net of taxes	Total accumulated other comprehensive income			
Beginning balance	25,070	(38)	2,583	(79,409)	(149,724)	(201,518)	80	128,313	752,438
Increase (Decrease) during the term									
Cash dividends from retained earnings	-	-	-	-	-	-	-	-	-
Net income	-	-	-	-	-	-	-	-	48,610
Purchase of treasury stock	-	-	-	-	-	-	-	-	(84)
Disposal of treasury stock	-	-	-	-	-	-	-	-	2
Change in scope of consolidation	-	-	-	-	-	-	-	-	(10)
Reversal of revaluation reserve for land	-	-	-	-	-	-	-	-	149
Net increase (decrease) during the term, except for items under shareholders' equity	10,722	60	(149)	61,709	(171,843)	(99,501)	2	843	(98,656)
Total	10,722	60	(149)	61,709	(171,843)	(99,501)	2	843	(49,989)
Ending balance	35,792	22	2,434	(17,700)	(321,567)	(301,019)	82	129,156	702,449