

(3) Consolidated statements of changes in net assets

	(Unit: Millions of yen)	
	Previous fiscal year from April 1, 2008 to March 31, 2009	Current fiscal year from April 1, 2009 to March 31, 2010
Shareholders' equity		
Common stock		
Opening balance	32,626	33,039
Changes of items during the fiscal year		
Issuance of new stocks	412	200
Total changes of items during the fiscal year	412	200
Ending balance	33,039	33,239
Capital surplus		
Opening balance	20,344	21,129
Changes of items during the fiscal year		
Issuance of new stocks	411	199
Disposition of treasury stock	0	0
Increase by stock exchange	372	-
Total changes of items during the fiscal year	784	199
Ending balance	21,129	21,328
Retained earnings		
Opening balance	11,631	17,000
Decrease by change in accounting policies for foreign subsidiaries	(546)	(74)
Changes of items during the fiscal year		
Cash dividends	(2,148)	(1,831)
Net income	8,063	2,167
Total changes of items during the fiscal year	5,915	336
Ending balance	17,000	17,262
Treasury stock		
Opening balance	(8,155)	(8,015)
Changes of items during the fiscal year		
Repurchase of treasury stock	(144)	(5,125)
Disposition of treasury stock	283	0
Total changes of items during the fiscal year	139	(5,125)
Ending balance	(8,015)	(13,141)
Total shareholders' equity		
Opening balance	56,447	63,152
Decrease by change in accounting policies for foreign subsidiaries	(546)	(74)
Changes of items during the fiscal year		
Issuance of new stocks	823	400
Cash dividends	(2,148)	(1,831)
Net income	8,063	2,167
Repurchase of treasury stock	(144)	(5,125)
Disposition of treasury stock	284	0
Increase by stock exchange	372	-
Total changes of items during the fiscal year	7,252	(4,389)
Ending balance	63,152	58,689

(Unit: Millions of yen)

	Previous fiscal year from April 1, 2008 to March 31, 2009	Current fiscal year from April 1, 2009 to March 31, 2010
Valuation and translation adjustments		
Net unrealized gain on securities, net of tax		
Opening balance	127	(12)
Changes of items during the fiscal year		
Net changes of items other than shareholders' equity	(140)	32
Total changes of items during the fiscal year	(140)	32
Ending balance	(12)	19
Deferred hedges, net of tax		
Opening balance	0	-
Changes of items during the fiscal year		
Net changes of items other than shareholders' equity	(0)	-
Total changes of items during the fiscal year	(0)	-
Ending balance	-	-
Cumulative translation adjustments		
Opening balance	(2,914)	(3,790)
Changes of items during the fiscal year		
Net changes of items other than shareholders' equity	(875)	(962)
Total changes of items during the fiscal year	(875)	(962)
Ending balance	(3,790)	(4,752)
Total valuation and translation adjustments		
Opening balance	(2,787)	(3,803)
Changes of items during the fiscal year		
Net changes of items other than shareholders' equity	(1,015)	(929)
Total changes of items during the fiscal year	(1,015)	(929)
Ending balance	(3,803)	(4,732)
Total net assets		
Opening balance	53,660	59,349
Decrease by change in accounting policies for foreign subsidiaries	(546)	(74)
Changes of items during the fiscal year		
Issuance of new stocks	823	400
Cash dividends	(2,148)	(1,831)
Net income	8,063	2,167
Repurchase of treasury stock	(144)	(5,125)
Disposition of treasury stock	284	0
Increase by stock exchange	372	-
Net changes of items other than shareholders' equity	(1,015)	(929)
Total changes of items during the fiscal year	6,236	(5,318)
Ending balance	59,349	53,956