

**Consolidated Statements of Changes in Net Assets**

(Unit: ¥ million)

	Fiscal year ended March 31, 2011	Fiscal year ended March 31, 2010
Shareholders' equity		
Common stock		
Balance at the end of previous period	18,675	18,675
Changes during the period		
Total changes of items during the period	—	—
Balance at the end of period	18,675	18,675
Capital surplus		
Balance at the end of previous period	32,117	32,117
Changes during the period		
Total changes of items during the period	—	—
Balance at the end of period	32,117	32,117
Retained earnings		
Balance at the end of previous period	95,556	93,004
Changes during the period		
Cash dividends		-2,010
Net income	4,706	4,563
Change of scope of equity method	121	—
Total changes of items during the period	2,817	2,552
Balance at the end of period	98,374	95,556
Treasury stock		
Balance at the end of previous period	-1,974	-1,974
Changes during the period		
Purchase of treasury stock	-0	-0
Total changes of items during the period	-0	-0
Balance at the end of period	-1,974	-1,974
Total shareholders' equity		
Balance at the end of previous period		141,822
Changes during the period		
Cash dividends	-2,010	-2,010
Net income	4,706	4,563
Change of scope of equity method	121	—
Purchase of treasury stock	-0	-0
Total changes of items during the period	2,817	2,552
Balance at the end of period	147,192	144,375

**Contd.**

**Consolidated Statements of Changes in Net Assets**

(Unit: ¥ million)

	Fiscal year ended March 31, 2011	Fiscal year ended March 31, 2010
Other comprehensive income		
Other securities valuation difference		
Balance at the end of previous period	1,560	738
Changes during the period		
Net amount of changes excluding shareholders' equity	-420	821
Total changes of items during the period	-420	821
Balance at the end of period	1,139	1,560
Land revaluation account		
Balance at the end of previous period	-5,395	-5,395
Changes during the period		
Total changes of items during the period	—	—
Balance at the end of period	-5,395	-5,395
Translation adjustments		
Balance at the end of previous period	-2	-3
Changes during the period		
Net amount of changes excluding shareholders' equity	-7	0
Total changes of items during the period	-7	0
Balance at the end of period	-2	-2
Total other comprehensive income		
Balance at the end of previous period	-3,837	-4,660
Changes during the period		
Net amount of changes excluding shareholders' equity	-428	822
Total changes of items during the period	-428	822
Balance at the end of period	-4,265	-3,837
Minority interests in consolidated subsidiaries		
Balance at the end of previous period	18,137	17,735
Changes during the period		
Net amount of changes excluding shareholders' equity	1,114	401
Total changes of items during the period	1,114	401
Balance at the end of period	19,251	18,137

**Contd.**

**Consolidated Statements of Changes in Net Assets**

(Unit: ¥ million)

	Fiscal year ended March 31, 2011	Fiscal year ended March 31, 2010
Total net assets		
Balance at the end of previous period	158,674	154,898
Changes during the period		
Cash dividends	-2,010	-2,010
Net income	4,706	4,563
Change of scope of equity method	121	—
Purchase of treasury stock	-0	-0
Net amount of changes excluding shareholders' equity	686	1,224
Total changes of items during the period	3,503	3,776
Balance at the end of period	162,178	158,674