

(3) Statements of changes in net assets

(Million Yen)

	FY2008 (Apr. 1, 2007 through Mar. 31, 2008)	FY2009 (Apr. 1, 2008 through Mar. 31, 2009)
Shareholders' equity		
Capital stock		
Balance at the end of previous period	45,049	45,049
Balance at the end of current period	45,049	45,049
Capital surplus		
Legal capital surplus		
Balance at the end of previous period	62,926	62,926
Balance at the end of current period	62,926	62,926
Other capital surplus		
Balance at the end of previous period	212	—
Changes of items during the period		
Disposal of treasury stock	-212	—
Total changes of items during the period	-212	—
Balance at the end of current period	—	—
Total capital surplus		
Balance at the end of previous period	63,139	62,926
Changes of items during the period		
Disposal of treasury stock	-212	—
Total changes of items during the period	-212	—
Balance at the end of current period	62,926	62,926
Retained earnings		
Legal retained earnings		
Balance at the end of previous period	10,285	10,285
Balance at the end of current period	10,285	10,285
Other retained earnings		
Reserve for special depreciation		
Balance at the end of previous period	506	371
Changes of items during the period		
Provision of reserve for special depreciation	51	9
Reversal of reserve for special depreciation	-186	-145
Total changes of items during the period	-135	-136
Balance at the end of current period	371	235
Reserve for advanced depreciation of noncurrent assets		
Balance at the end of previous period	2,784	2,613
Changes of items during the period		
Reversal of reserve for advanced depreciation of noncurrent assets	-170	-159
Total changes of items during the period	-170	-159
Balance at the end of current period	2,613	2,453
General reserve		
Balance at the end of previous period	112,500	112,500

(Million Yen)

	FY2008 (Apr. 1, 2007 through Mar. 31, 2008)	FY2009 (Apr. 1, 2008 through Mar. 31, 2009)
Balance at the end of current period	112,500	112,500
Retained earnings brought forward		
Balance at the end of previous period	107,353	127,714
Changes of items during the period		
Provision of reserve for special depreciation	-51	-9
Reversal of reserve for special depreciation	186	145
Reversal of reserve for advanced depreciation of noncurrent assets	170	159
Dividends from surplus	-13,693	-18,577
Net income	34,667	3,543
Disposal of treasury stock	-918	-37
Total changes of items during the period	20,360	-14,776
Balance at the end of current period	127,714	112,938
Total retained earnings		
Balance at the end of previous period	233,429	253,484
Changes of items during the period		
Provision of reserve for special depreciation	—	—
Reversal of reserve for special depreciation	—	—
Reversal of reserve for advanced depreciation of noncurrent assets	—	—
Dividends from surplus	-13,693	-18,577
Net income	34,667	3,543
Disposal of treasury stock	-918	-37
Total changes of items during the period	20,055	-15,072
Balance at the end of current period	253,484	238,412
Treasury stock		
Balance at the end of previous period	-39,749	-56,081
Changes of items during the period		
Purchase of treasury stock	-19,436	-20
Disposal of treasury stock	3,103	95
Total changes of items during the period	-16,332	74
Balance at the end of current period	-56,081	-56,007
Total shareholders' equity		
Balance at the end of previous period	301,868	305,379
Changes of items during the period		
Dividends from surplus	-13,693	-18,577
Net income	34,667	3,543
Purchase of treasury stock	-19,436	-20
Disposal of treasury stock	1,973	57
Total changes of items during the period	3,510	-14,998
Balance at the end of current period	305,379	290,381

(Million Yen)

	FY2008 (Apr. 1, 2007 through Mar. 31, 2008)	FY2009 (Apr. 1, 2008 through Mar. 31, 2009)
Valuation and translation adjustments		
Valuation difference on available-for-sale securities		
Balance at the end of previous period	140,229	86,333
Changes of items during the period		
Net changes of items other than shareholders' equity	-53,896	-44,916
Total changes of items during the period	-53,896	-44,916
Balance at the end of current period	86,333	41,416
Deferred gains or losses on hedges		
Balance at the end of previous period	-671	-1,184
Changes of items during the period		
Net changes of items other than shareholders' equity	-513	-152
Total changes of items during the period	-513	-152
Balance at the end of current period	-1,184	-1,337
Total valuation and translation adjustments		
Balance at the end of previous period	139,558	85,148
Changes of items during the period		
Net changes of items other than shareholders' equity	-54,410	-45,069
Total changes of items during the period	-54,410	-45,069
Balance at the end of current period	85,148	40,079
Subscription rights to shares		
Balance at the end of previous period	167	601
Changes of items during the period		
Net changes of items other than shareholders' equity	434	414
Total changes of items during the period	434	414
Balance at the end of current period	601	1,016
Total net assets		
Balance at the end of previous period	441,595	391,129
Changes of items during the period		
Dividends from surplus	-13,693	-18,577
Net income	34,667	3,543
Purchase of treasury stock	-19,436	-20
Disposal of treasury stock	1,973	57
Net changes of items other than shareholders' equity	-53,975	-44,654
Total changes of items during the period	-50,465	-59,653
Balance at the end of current period	391,129	331,476