

(3) Statements of changes in shareholders' equity

(Million Yen)

	FY2009 (Apr. 1, 2008 through Mar. 31, 2009)	FY2010 (Apr. 1, 2009 through Mar. 31, 2010)
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
Total capital surplus		
Balance at the end of previous period	62,926	62,926
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	371	235
Changes of items during the period		
Provision of reserve for special depreciation	9	77
Reversal of reserve for special depreciation	-145	-110
Total changes of items during the period	-136	-33
Balance at the end of current period	235	201
Reserve for advanced depreciation of noncurrent assets		
Balance at the end of previous period	2,613	2,453
Changes of items during the period		
Reversal of reserve for advanced depreciation of noncurrent assets	-159	-149
Total changes of items during the period	-159	-149
Balance at the end of current period	2,453	2,304
General reserve		
Balance at the end of previous period	112,500	112,500
Balance at the end of current period	112,500	112,500

(Million Yen)

	FY2009 (Apr. 1, 2008 through Mar. 31, 2009)	FY2010 (Apr. 1, 2009 through Mar. 31, 2010)
Retained earnings brought forward		
Balance at the end of previous period	127,714	112,938
Changes of items during the period		
Provision of reserve for special depreciation	-9	-77
Reversal of reserve for special depreciation	145	110
Reversal of reserve for advanced depreciation of noncurrent assets	159	149
Dividends from surplus	-18,577	-5,629
Net income	3,543	9,361
Disposal of treasury stock	-37	-1
Total changes of items during the period	<u>-14,776</u>	<u>3,912</u>
Balance at the end of current period	<u>112,938</u>	<u>116,851</u>
Total retained earnings		
Balance at the end of previous period	253,484	238,412
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	-18,577	-5,629
Net income	3,543	9,361
Disposal of treasury stock	-37	-1
Total changes of items during the period	<u>-15,072</u>	<u>3,729</u>
Balance at the end of current period	<u>238,412</u>	<u>242,141</u>
Treasury stock		
Balance at the end of previous period	-56,081	-56,007
Changes of items during the period		
Purchase of treasury stock	-20	-60
Disposal of treasury stock	95	4
Total changes of items during the period	<u>74</u>	<u>-55</u>
Balance at the end of current period	<u>-56,007</u>	<u>-56,063</u>
Total shareholders' equity		
Balance at the end of previous period	305,379	290,381
Changes of items during the period		
Dividends from surplus	-18,577	-5,629
Net income	3,543	9,361
Purchase of treasury stock	-20	-60
Disposal of treasury stock	57	2
Total changes of items during the period	<u>-14,998</u>	<u>3,673</u>
Balance at the end of current period	<u>290,381</u>	<u>294,054</u>

(Million Yen)

	FY2009 (Apr. 1, 2008 through Mar. 31, 2009)	FY2010 (Apr. 1, 2009 through Mar. 31, 2010)
Valuation and translation adjustments		
Valuation difference on available-for-sale securities		
Balance at the end of previous period	86,333	41,416
Changes of items during the period		
Net changes of items other than shareholders' equity	-44,916	16,469
Total changes of items during the period	-44,916	16,469
Balance at the end of current period	41,416	57,886
Deferred gains or losses on hedges		
Balance at the end of previous period	-1,184	-1,337
Changes of items during the period		
Net changes of items other than shareholders' equity	-152	5
Total changes of items during the period	-152	5
Balance at the end of current period	-1,337	-1,332
Total valuation and translation adjustments		
Balance at the end of previous period	85,148	40,079
Changes of items during the period		
Net changes of items other than shareholders' equity	-45,069	16,474
Total changes of items during the period	-45,069	16,474
Balance at the end of current period	40,079	56,554
Subscription rights to shares		
Balance at the end of previous period	601	1,016
Changes of items during the period		
Net changes of items other than shareholders' equity	414	522
Total changes of items during the period	414	522
Balance at the end of current period	1,016	1,538
Total net assets		
Balance at the end of previous period	391,129	331,476
Changes of items during the period		
Dividends from surplus	-18,577	-5,629
Net income	3,543	9,361
Purchase of treasury stock	-20	-60
Disposal of treasury stock	57	2
Net changes of items other than shareholders' equity	-44,654	16,997
Total changes of items during the period	-59,653	20,670
Balance at the end of current period	331,476	352,147