

Interim Consolidated Statement of Changes in Net Assets

Six months ended September 30, 2006

(Millions of yen)

	Stockholders' equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total stockholders' equity
Balance at March 31, 2006	1,420,877	1,229,225	992,064	(4,393)	3,637,773
Changes in the six months					
Increase due to exchange of shares		221,365			221,365
Cash dividends			(47,951)		(47,951)
Net income			243,660		243,660
Acquisition of own shares				(1,219,877)	(1,219,877)
Disposal of treasury shares		15		56	71
Retirement of treasury shares		(1,174,036)		1,174,036	—
Increase due to increase of subsidiaries			391		391
Increase due to decrease of subsidiaries			11		11
Decrease due to increase of subsidiaries			(6)		(6)
Decrease due to decrease of subsidiaries			(2)		(2)
Transfer from land revaluation excess			231		231
Net changes in the items other than stockholder's equity in the six months					
Net changes in the six months	—	(952,655)	196,335	(45,785)	(802,105)
Balance at September 30, 2006	1,420,877	276,570	1,188,399	(50,178)	2,835,668

(Millions of yen)

	Valuation and translation adjustments					Stock acquisition rights	Minority interests	Total net assets
	Net unrealized gains on other securities	Net deferred losses on hedges	Land revaluation excess	Foreign currency translation adjustments	Total valuation and translation adjustments			
Balance at March 31, 2006	819,927	—	38,173	(41,475)	816,625	—	1,113,025	5,567,424
Changes in the six months								
Increase due to exchange of shares								221,365
Cash dividends								(47,951)
Net income								243,660
Acquisition of own shares								(1,219,877)
Disposal of treasury shares								71
Retirement of treasury shares								—
Increase due to increase of subsidiaries								391
Increase due to decrease of subsidiaries								11
Decrease due to increase of subsidiaries								(6)
Decrease due to decrease of subsidiaries								(2)
Transfer from land revaluation excess								231
Net changes in the items other than stockholder's equity in the six months	3,285	(88,079)	(224)	(6,434)	(91,452)	4	(51,078)	(142,526)
Net changes in the six months	3,285	(88,079)	(224)	(6,434)	(91,452)	4	(51,078)	(944,631)
Balance at September 30, 2006	823,213	(88,079)	37,948	(47,909)	725,173	4	1,061,946	4,622,792

(Note) Amounts less than one million yen have been omitted.