

## 10. ROE <Consolidated>

(%)

	FY2006		FY2005
		change	
ROE (numerator: Net income)	13.1	(20.1)	33.2

(Note)

$$\text{ROE} = \frac{(\text{Net income} - \text{Dividends on preferred stocks})}{\{(\text{Stockholders' equity at the beginning of the term}) - (\text{Number of preferred shares outstanding at the beginning of the term}) \times (\text{Issue price}) + (\text{Net assets at the end of the term}) - (\text{Number of preferred shares outstanding at the end of the term}) \times (\text{Issue price}) - (\text{Stock acquisition rights at the end of the term}) - (\text{Minority interests at the end of the term})\} / 2} \times 100$$

(%)

	FY2006		FY2005
		change	
Diluted ROE (numerator: Net income)	10.5	(8.5)	19.0

(Note)

$$\text{Diluted ROE} = \frac{\text{Net income}}{\{(\text{Stockholders' equity at the beginning of the term}) + (\text{Net assets at the end of the term}) - (\text{Stock acquisition rights at the end of the term}) - (\text{Minority interests at the beginning of the term})\} / 2} \times 100$$