

Interim Consolidated Statement of Changes in Net Assets

Six months ended September 30, 2007

(Millions of yen)

	Stockholders' equity				Total stockholders' equity
	Capital stock	Capital surplus	Retained earnings	Treasury stock	
Balance at March 31, 2007	1,420,877	57,773	1,386,436	(123,454)	2,741,632
Changes in the six months					
Cash dividends			(65,911)		(65,911)
Net income			170,592		170,592
Acquisition of own shares				(641)	(641)
Disposal of treasury shares		96		240	337
Increase due to increase in subsidiaries			1		1
Increase due to decrease in subsidiaries			4		4
Decrease due to increase in subsidiaries			(6)		(6)
Decrease due to decrease in subsidiaries			(3)		(3)
Transfer from land revaluation excess			263		263
Net changes in the items other than stockholders' equity in the six months					
Net changes in the six months	—	96	104,941	(400)	104,636
Balance at September 30, 2007	1,420,877	57,869	1,491,378	(123,855)	2,846,269

(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, 2007	1,262,135	(87,729)	37,605	(30,656)	1,181,353	14	1,408,279	5,331,279
Changes in the six months								
Cash dividends								(65,911)
Net income								170,592
Acquisition of own shares								(641)
Disposal of treasury shares								337
Increase due to increase in subsidiaries								1
Increase due to decrease in subsidiaries								4
Decrease due to increase in subsidiaries								(6)
Decrease due to decrease in subsidiaries								(3)
Transfer from land revaluation excess								263
Net changes in the items other than stockholders' equity in the six months	(196,259)	(5,428)	(265)	22,228	(179,725)	12	12,649	(167,063)
Net changes in the six months	(196,259)	(5,428)	(265)	22,228	(179,725)	12	12,649	(62,426)
Balance at September 30, 2007	1,065,875	(93,158)	37,339	(8,428)	1,001,628	27	1,420,928	5,268,853