

Per Share Data

| | <u>(Yen)</u> |
|--|--------------|
| <u>As of and six months ended September 30</u> | <u>2007</u> |
| Net assets per share | 460,168.95 |
| Net income per share | 21,694.19 |
| Net income per share (diluted) | 20,840.67 |

(Notes)

1. Net income per share and Net income per share (diluted) are calculated based on the followings:

| | <u>(Millions of yen, except number of shares)</u> |
|--|---|
| <u>Six months ended September 30</u> | <u>2007</u> |
| Net income per share | |
| Net income | 170,592 |
| Amount not to attributable to common stockholders [interim preferred stock dividends] | 6,479 6,479 |
| Net income attributable to common stock | 164,113 |
| Average number of common stock during the six months (in thousand) | 7,564 |
| Net income per share (diluted) | |
| Adjustment for net income | 3,376 |
| [interim preferred stock dividends] | 3,381 |
| [stock acquisition rights issued by subsidiaries and affiliates] | (4) |
| Increase in number of common stock (in thousand) | 471 |
| [preferred stock] | 471 |
| [stock acquisition rights] | 0 |
| Outline of dilutive securities which were not included in the calculation of "Net income per share (diluted)" because they do not have dilutive effect: | — |

2. Net assets per share is calculated based on the followings:

| | <u>(Millions of yen, except number of shares)</u> |
|--|---|
| <u>September 30</u> | <u>2007</u> |
| Net assets | 5,268,853 |
| Amounts excluded from Net assets | 1,787,738 |
| [preferred stock] | 360,303 |
| [interim preferred stock dividends] | 6,479 |
| [stock acquisition rights] | 27 |
| [minority interests] | 1,420,928 |
| Net assets attributable to common stock at the interim period-end | 3,481,115 |
| Number of common stock at the interim period-end used for the calculation of Net assets per share (in thousand) | 7,564 |