

3. Nonconsolidated Statement of Changes in Net Assets

Year ended March 31, 2008

(Millions of yen)

	Stockholders' equity									Total net assets
	Capital stock	Capital surplus			Retained earnings			Treasury stock	Total stockholders' equity	
		Capital reserve	Other capital surplus	Total capital surplus	Other retained earnings		Total retained earnings			
					Voluntary reserve	Retained earnings brought forward				
Balance at March 31, 2007	1,420,877	642,355	288,113	930,469	30,420	698,709	729,129	(82,578)	2,997,898	2,997,898
Changes in the year										
Cash dividends						(111,425)	(111,425)		(111,425)	(111,425)
Net income						82,975	82,975		82,975	82,975
Acquisition of own shares								(901)	(901)	(901)
Disposal of treasury shares			(82)	(82)				285	202	202
Net changes in the year	-	-	(82)	(82)	-	(28,450)	(28,450)	(616)	(29,149)	(29,149)
Balance at March 31, 2008	1,420,877	642,355	288,031	930,386	30,420	670,259	700,679	(83,194)	2,968,749	2,968,749

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

Year ended March 31, 2007

(Millions of yen)

	Stockholders' equity									Total net assets
	Capital stock	Capital surplus			Retained earnings			Treasury stock	Total stockholders' equity	
		Capital reserve	Other capital surplus	Total capital surplus	Other retained earnings		Total retained earnings			
					Voluntary reserve	Retained earnings brought forward				
Balance at March 31, 2006	1,420,877	1,420,989	684,406	2,105,396	30,420	383,126	413,546	(4,393)	3,935,426	3,935,426
Changes in the year										
Transfer of capital reserve to other capital surplus		(1,000,000)	1,000,000	-					-	-
Increase due to exchange of shares		221,365		221,365					221,365	221,365
Cash dividends						(47,951)	(47,951)		(47,951)	(47,951)
Net income						363,535	363,535		363,535	363,535
Acquisition of own shares								(1,474,644)	(1,474,644)	(1,474,644)
Disposal of treasury shares			(15)	(15)				182	167	167
Retirement of treasury shares			(1,396,277)	(1,396,277)				1,396,277	-	-
Net changes in the year	-	(778,634)	(396,292)	(1,174,927)	-	315,583	315,583	(78,184)	(937,527)	(937,527)
Balance at March 31, 2007	1,420,877	642,355	288,113	930,469	30,420	698,709	729,129	(82,578)	2,997,898	2,997,898