

10. ROE <Consolidated>

(%)

	FY2008		FY2007
	(a)	(a) - (b)	(b)
ROE (numerator: Net income)	(14.3)	(27.5)	13.2

(Note)

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

(%)

	FY2008		FY2007
	(a)	(a) - (b)	(b)
Diluted ROE (numerator: Net income)	(12.3)	(24.6)	12.3

(Note)

$$\text{Diluted ROE} = \frac{(\text{Net income})}{\begin{aligned} & \{[(\text{Net assets at the beginning of the term}) - (\text{Stock acquisition rights at the beginning of the term}) \\ & - (\text{Minority interests at the beginning of the term})] + [(\text{Net assets at the end of the term}) \\ & - (\text{Stock acquisition rights at the end of the term}) - (\text{Minority interests at the end of the term})]\} / 2 \end{aligned}} \times 100$$