

(3) Consolidated Statements of Changes in Net Assets

Year ended March 31,	(Millions of yen)	
	2009	2008
Stockholders' equity		
Capital stock		
Balance at end of previous fiscal year	¥ 1,420,877	¥ 1,420,877
Changes in the period		
Net changes in the period	—	—
Balance at end of period	1,420,877	1,420,877
Capital surplus		
Balance at end of previous fiscal year	57,826	57,773
Changes in the period		
Disposal of treasury stock	(580)	53
Net changes in the period	(580)	53
Balance at end of period	57,245	57,826
Retained earnings		
Balance at end of previous fiscal year	1,740,610	1,386,436
Decrease in retained earnings at beginning of period due to accounting change of overseas subsidiary	(3,132)	—
Changes in the period		
Cash dividends	(118,833)	(110,215)
Net income (loss)	(373,456)	461,536
Increase due to increase in subsidiaries	19	268
Increase due to decrease in subsidiaries	8	7
Decrease due to increase in subsidiaries	(14)	(100)
Decrease due to decrease in subsidiaries	(1)	(3)
Reversal of land revaluation excess	(114)	2,681
Net changes in the period	(492,392)	354,173
Balance at end of period	1,245,085	1,740,610
Treasury stock		
Balance at end of previous fiscal year	(123,989)	(123,454)
Changes in the period		
Purchase of treasury stock	(943)	(901)
Disposal of treasury stock	907	367
Net changes in the period	(35)	(534)
Balance at end of period	(124,024)	(123,989)
Total stockholders' equity		
Balance at end of previous fiscal year	3,095,324	2,741,632
Decrease in retained earnings at beginning of period due to accounting change of overseas subsidiary	(3,132)	—
Changes in the period		
Cash dividends	(118,833)	(110,215)
Net income	(373,456)	461,536
Purchase of treasury stock	(943)	(901)
Disposal of treasury stock	326	420
Increase due to increase in subsidiaries	19	268
Increase due to decrease in subsidiaries	8	7
Decrease due to increase in subsidiaries	(14)	(100)
Decrease due to decrease in subsidiaries	(1)	(3)
Reversal of land revaluation excess	(114)	2,681
Net changes in the period	(493,008)	353,692
Balance at end of period	2,599,183	3,095,324

(continued)

	(Millions of yen)	
Year ended March 31,	2009	2008
Valuation and translation adjustments		
Net unrealized gains (losses) on other securities		
Balance at end of previous fiscal year	550,648	1,262,135
Changes in the period		
Net changes in the items other than stockholders' equity in the period	(565,298)	(711,486)
Net changes in the period	(565,298)	(711,486)
Balance at end of period	(14,649)	550,648
Net deferred losses on hedges		
Balance at end of previous fiscal year	(75,233)	(87,729)
Changes in the period		
Net changes in the items other than stockholders' equity in the period	54,397	12,495
Net changes in the period	54,397	12,495
Balance at end of period	(20,835)	(75,233)
Land revaluation excess		
Balance at end of previous fiscal year	34,910	37,605
Changes in the period		
Net changes in the items other than stockholders' equity in the period	248	(2,694)
Net changes in the period	248	(2,694)
Balance at end of period	35,159	34,910
Foreign currency translation adjustments		
Balance at end of previous fiscal year	(27,323)	(30,656)
Changes in the period		
Net changes in the items other than stockholders' equity in the period	(101,744)	3,333
Net changes in the period	(101,744)	3,333
Balance at end of period	(129,068)	(27,323)
Valuation and translation adjustments		
Balance at end of previous fiscal year	483,002	1,181,353
Changes in the period		
Net changes in the items other than stockholders' equity in the period	(612,396)	(698,351)
Net changes in the period	(612,396)	(698,351)
Balance at end of period	(129,394)	483,002
Stock acquisition rights		
Balance at end of previous fiscal year	43	14
Changes in the period		
Net changes in the items other than stockholders' equity in the period	22	29
Net changes in the period	22	29
Balance at end of period	66	43
Minority interests		
Balance at end of previous fiscal year	1,645,705	1,408,279
Changes in the period		
Net changes in the items other than stockholders' equity in the period	496,202	237,426
Net changes in the period	496,202	237,426
Balance at end of period	2,141,908	1,645,705

(continued)

	(Millions of yen)	
Year ended March 31,	2009	2008
Total net assets		
Balance at end of previous fiscal year	5,224,076	5,331,279
Decrease in retained earnings at beginning of period due to accounting change of overseas subsidiary	(3,132)	—
Changes in the period		
Cash dividends	(118,833)	(110,215)
Net income	(373,456)	461,536
Purchase of treasury stock	(943)	(901)
Disposal of treasury stock	326	420
Increase due to increase in subsidiaries	19	268
Increase due to decrease in subsidiaries	8	7
Decrease due to increase in subsidiaries	(14)	(100)
Decrease due to decrease in subsidiaries	(1)	(3)
Reversal of revaluation reserve for land	(114)	2,681
Net changes in the items other than stockholders' equity in the period	(116,171)	(460,895)
Net changes in the period	(609,180)	(107,203)
Balance at end of period	¥ 4,611,764	¥ 5,224,076