

(3) Non-consolidated Statement of Changes in Net Assets

	(Millions of yen)	
Year ended March 31,	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		
Capital reserve		
Balance at end of previous fiscal year	642,355	642,355
Changes in the period		
Net changes in the period	—	—
Balance at end of period	642,355	642,355
Other capital surplus		
Balance at end of previous fiscal year	288,031	288,113
Changes in the period		
Disposal of treasury stock	(14,222)	(82)
Net changes in the period	(14,222)	(82)
Balance at end of period	273,808	288,031
Total capital surplus		
Balance at end of previous fiscal year	930,386	930,469
Changes in the period		
Disposal of treasury stock	(14,222)	(82)
Net changes in the period	(14,222)	(82)
Balance at end of period	916,163	930,386
Retained earnings		
Other retained earnings		
Voluntary reserve		
Balance at end of previous fiscal year	30,420	30,420
Changes in the period		
Net changes in the period	—	—
Balance at end of period	30,420	30,420
Retained earnings brought forward		
Balance at end of previous fiscal year	670,259	698,709
Changes in the period		
Cash dividends	(120,240)	(111,425)
Net income	103,468	82,975
Net changes in the period	(16,772)	(28,450)
Balance at end of period	653,487	670,259
Total retained earnings		
Balance at end of previous fiscal year	700,679	729,129
Changes in the period		
Cash dividends	(120,240)	(111,425)
Net income	103,468	82,975
Net changes in the period	(16,772)	(28,450)
Balance at end of period	683,907	700,679

(continued)

Year ended March 31,	(Millions of yen)	
	2009	2008
Treasury stock		
Balance at end of previous fiscal year	(83,194)	(82,578)
Changes in the period		
Purchase of treasury stock	(943)	(901)
Disposal of treasury stock	40,736	285
Net changes in the period	39,793	(616)
Balance at end of period	(43,400)	(83,194)
Total stockholders' equity		
Balance at end of previous fiscal year	2,968,749	2,997,898
Changes in the period		
Cash dividends	(120,240)	(111,425)
Net income	103,468	82,975
Purchase of treasury stock	(943)	(901)
Disposal of treasury stock	26,513	202
Net changes in the period	8,798	(29,149)
Balance at end of period	2,977,547	2,968,749
Total net assets		
Balance at end of previous fiscal year	2,968,749	2,997,898
Changes in the period		
Cash dividends	(120,240)	(111,425)
Net income	103,468	82,975
Purchase of treasury stock	(943)	(901)
Disposal of treasury stock	26,513	202
Net changes in the period	8,798	(29,149)
Balance at end of period	¥ 2,977,547	¥ 2,968,749