

**6. Non-consolidated Financial Statements****(1) Non-consolidated Balance Sheets**

	(Millions of yen)	
	September 30, 2009	March 31, 2009 (condensed)
<b>Assets:</b>		
Current assets		
Cash and due from banks	¥ 22,441	¥ 1,281
Other current assets	4,936	22,449
Total current assets	<u>27,377</u>	<u>23,730</u>
Fixed assets		
Tangible fixed assets	2	2
Intangible fixed assets	10	11
Investments and other assets	5,236,183	4,033,568
Investments in subsidiaries and affiliates	5,228,339	4,028,093
Other	7,844	5,475
Total fixed assets	<u>5,236,196</u>	<u>4,033,583</u>
Total assets	<u>¥ 5,263,574</u>	<u>¥ 4,057,313</u>
<b>Liabilities:</b>		
Current liabilities		
Short-term borrowings	¥ 1,078,030	¥ 1,078,030
Income taxes payable	371	372
Reserve for employee bonuses	98	102
Other current liabilities	1,872	1,061
Total current liabilities	<u>1,080,372</u>	<u>1,079,566</u>
Fixed liabilities		
Bonds	347,300	—
Reserve for executive retirement benefits	183	199
Total fixed liabilities	<u>347,483</u>	<u>199</u>
Total liabilities	<u>1,427,856</u>	<u>1,079,766</u>
<b>Net assets:</b>		
Stockholders' equity		
Capital stock	1,851,389	1,420,877
Capital surplus		
Capital reserve	1,072,868	642,355
Other capital surplus	273,732	273,808
Total capital surplus	<u>1,346,601</u>	<u>916,163</u>
Retained earnings		
Other retained earnings		
Voluntary reserve	30,420	30,420
Retained earnings brought forward	650,736	653,487
Total retained earnings	<u>681,156</u>	<u>683,907</u>
Treasury stock	(43,430)	(43,400)
Total stockholders' equity	<u>3,835,717</u>	<u>2,977,547</u>
Total net assets	<u>3,835,717</u>	<u>2,977,547</u>
Total liabilities and net assets	<u>¥ 5,263,574</u>	<u>¥ 4,057,313</u>