

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

Six months ended September 30	(Millions of yen)	
	2008	2009
Stockholders' equity		
Capital stock		
Balance at the end of the previous fiscal year	¥ 1,420,877	¥ 1,420,877
Changes in the period		
Issuance of new shares	—	430,512
Net changes in the period	—	430,512
Balance at the end of the period	<u>1,420,877</u>	<u>1,851,389</u>
Capital surplus		
Capital reserve		
Balance at the end of the previous fiscal year	642,355	642,355
Changes in the period		
Issuance of new shares	—	430,512
Net changes in the period	—	430,512
Balance at the end of the period	<u>642,355</u>	<u>1,072,868</u>
Other capital surplus		
Balance at the end of the previous fiscal year	288,031	273,808
Changes in the period		
Disposal of treasury stock	(67)	(75)
Net changes in the period	(67)	(75)
Balance at the end of the period	<u>287,963</u>	<u>273,732</u>
Total capital surplus		
Balance at the end of the previous fiscal year	930,386	916,163
Changes in the period		
Issuance of new shares	—	430,512
Disposal of treasury stock	(67)	(75)
Net changes in the period	(67)	430,437
Balance at the end of the period	<u>930,319</u>	<u>1,346,601</u>
Retained earnings		
Other retained earnings		
Voluntary reserve		
Balance at the end of the previous fiscal year	30,420	30,420
Changes in the period		
Net changes in the period	—	—
Balance at the end of the period	<u>30,420</u>	<u>30,420</u>
Retained earnings brought forward		
Balance at the end of the previous fiscal year	670,259	653,487
Changes in the period		
Cash dividends	(60,135)	(21,059)
Net income	32,074	18,309
Net changes in the period	(28,060)	(2,750)
Balance at the end of the period	<u>642,199</u>	<u>650,736</u>
Total retained earnings		
Balance at the end of the previous fiscal year	700,679	683,907
Changes in the period		
Cash dividends	(60,135)	(21,059)
Net income	32,074	18,309
Net changes in the period	(28,060)	(2,750)
Balance at the end of the period	<u>672,619</u>	<u>681,156</u>

(continued)

Six months ended September 30	(Millions of yen)	
	2008	2009
Treasury stock		
Balance at the end of the previous fiscal year	(83,194)	(43,400)
Changes in the period		
Purchase of treasury stock	(423)	(137)
Disposal of treasury stock	172	107
Net changes in the period	<u>(251)</u>	<u>(29)</u>
Balance at the end of the period	<u>(83,445)</u>	<u>(43,430)</u>
Total stockholders' equity		
Balance at the end of the previous fiscal year	2,968,749	2,977,547
Changes in the period		
Issuance of new shares	—	861,025
Cash dividends	(60,135)	(21,059)
Net income	32,074	18,309
Purchase of treasury stock	(423)	(137)
Disposal of treasury stock	105	32
Net changes in the period	<u>(28,378)</u>	<u>858,169</u>
Balance at the end of the period	<u>2,940,370</u>	<u>3,835,717</u>
Total net assets		
Balance at the end of the previous fiscal year	2,968,749	2,977,547
Changes in the period		
Issuance of new shares	—	861,025
Cash dividends	(60,135)	(21,059)
Net income	32,074	18,309
Purchase of treasury stock	(423)	(137)
Disposal of treasury stock	105	32
Net changes in the period	<u>(28,378)</u>	<u>858,169</u>
Balance at the end of the period	<u>¥ 2,940,370</u>	<u>¥ 3,835,717</u>