

(3) Consolidated Statements of Changes in Net Assets

Year ended March 31,	(Millions of yen)	
	2010	2009
Stockholders' equity		
Capital stock		
Balance at the end of the previous fiscal year	¥ 1,420,877	¥ 1,420,877
Changes in the fiscal year		
Issuance of new shares	917,018	—
Net changes in the fiscal year	917,018	—
Balance at the end of the fiscal year	2,337,895	1,420,877
Capital surplus		
Balance at the end of the previous fiscal year	57,245	57,826
Changes in the fiscal year		
Issuance of new shares	928,094	—
Disposal of treasury stock	(108)	(580)
Decrease due to decrease in affiliates	(6,333)	—
Net changes in the fiscal year	921,652	(580)
Balance at the end of the fiscal year	978,897	57,245
Retained earnings		
Balance at the end of the previous fiscal year	1,245,085	1,740,610
Decrease in retained earnings at the beginning of the fiscal year due to accounting change of overseas subsidiaries	—	(3,132)
Changes in the fiscal year		
Cash dividends	(71,174)	(118,833)
Net income (loss)	271,559	(373,456)
Increase due to increase in subsidiaries	8	19
Increase due to decrease in subsidiaries	3	8
Decrease due to increase in subsidiaries	(11)	(14)
Decrease due to decrease in subsidiaries	(1)	(1)
Increase due to decrease in affiliates	6,333	—
Reversal of land revaluation excess	141	(114)
Net changes in the fiscal year	206,859	(492,392)
Balance at the end of the fiscal year	1,451,945	1,245,085
Treasury stock		
Balance at the end of the previous fiscal year	(124,024)	(123,989)
Changes in the fiscal year		
Purchase of treasury stock	(189)	(943)
Disposal of treasury stock	152	907
Net changes in the fiscal year	(36)	(35)
Balance at the end of the fiscal year	(124,061)	(124,024)
Total stockholders' equity		
Balance at the end of the previous fiscal year	2,599,183	3,095,324
Decrease in retained earnings at the beginning of the fiscal year due to accounting change of overseas subsidiaries	—	(3,132)
Changes in the fiscal year		
Issuance of new shares	1,845,113	—
Cash dividends	(71,174)	(118,833)
Net income	271,559	(373,456)
Purchase of treasury stock	(189)	(943)
Disposal of treasury stock	43	326
Increase due to increase in subsidiaries	8	19
Increase due to decrease in subsidiaries	3	8
Decrease due to increase in subsidiaries	(11)	(14)
Decrease due to decrease in subsidiaries	(1)	(1)
Increase due to decrease in affiliates	6,333	—
Decrease due to decrease in affiliates	(6,333)	—
Reversal of land revaluation excess	141	(114)
Net changes in the fiscal year	2,045,493	(493,008)
Balance at the end of the fiscal year	4,644,677	2,599,183

(continued)

	(Millions of yen)	
Year ended March 31,	2010	2009
Valuation and translation adjustments		
Net unrealized gains (losses) on other securities		
Balance at the end of the previous fiscal year	(14,649)	550,648
Changes in the fiscal year		
Net changes in items other than stockholders' equity in the fiscal year	427,358	(565,298)
Net changes in the fiscal year	427,358	(565,298)
Balance at the end of the fiscal year	412,708	(14,649)
Net deferred losses on hedges		
Balance at the end of the previous fiscal year	(20,835)	(75,233)
Changes in the fiscal year		
Net changes in items other than stockholders' equity in the fiscal year	(18,531)	54,397
Net changes in the fiscal year	(18,531)	54,397
Balance at the end of the fiscal year	(39,367)	(20,835)
Land revaluation excess		
Balance at the end of the previous fiscal year	35,159	34,910
Changes in the fiscal year		
Net changes in items other than stockholders' equity in the fiscal year	(204)	248
Net changes in the fiscal year	(204)	248
Balance at the end of the fiscal year	34,955	35,159
Foreign currency translation adjustments		
Balance at the end of the previous fiscal year	(129,068)	(27,323)
Changes in the fiscal year		
Net changes in items other than stockholders' equity in the fiscal year	27,418	(101,744)
Net changes in the fiscal year	27,418	(101,744)
Balance at the end of the fiscal year	(101,650)	(129,068)
Valuation and translation adjustments		
Balance at the end of the previous fiscal year	(129,394)	483,002
Changes in the fiscal year		
Net changes in items other than stockholders' equity in the fiscal year	436,040	(612,396)
Net changes in the fiscal year	436,040	(612,396)
Balance at the end of the fiscal year	306,646	(129,394)
Stock acquisition rights		
Balance at the end of the previous fiscal year	66	43
Changes in the fiscal year		
Net changes in items other than stockholders' equity in the fiscal year	15	22
Net changes in the fiscal year	15	22
Balance at the end of the fiscal year	81	66
Minority interests		
Balance at the end of the previous fiscal year	2,141,908	1,645,705
Changes in the fiscal year		
Net changes in items other than stockholders' equity in the fiscal year	(92,508)	496,202
Net changes in the fiscal year	(92,508)	496,202
Balance at the end of the fiscal year	2,049,400	2,141,908

(continued)

	(Millions of yen)	
Year ended March 31,	2010	2009
Total net assets		
Balance at the end of the previous fiscal year	4,611,764	5,224,076
Decrease in retained earnings at the beginning of the fiscal year due to accounting change of overseas subsidiaries	—	(3,132)
Changes in the fiscal year		
Issuance of new shares	1,845,113	—
Cash dividends	(71,174)	(118,833)
Net income	271,559	(373,456)
Purchase of treasury stock	(189)	(943)
Disposal of treasury stock	43	326
Increase due to increase in subsidiaries	8	19
Increase due to decrease in subsidiaries	3	8
Decrease due to increase in subsidiaries	(11)	(14)
Decrease due to decrease in subsidiaries	(1)	(1)
Increase due to decrease in affiliates	6,333	—
Decrease due to decrease in affiliates	(6,333)	—
Reversal of revaluation reserve for land	141	(114)
Net changes in items other than stockholders' equity in the fiscal year	343,547	(116,171)
Net changes in the fiscal year	2,389,041	(609,180)
Balance at the end of the fiscal year	<u>¥ 7,000,805</u>	<u>¥ 4,611,764</u>