

(3) Non-consolidated Statement 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		
Capital reserve		
Balance at the end of the previous fiscal year	642,355	642,355
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	1,559,374	642,355
Other capital surplus		
Balance at the end of the previous fiscal year	273,808	288,031
Changes in the fiscal year		
Disposal of treasury stock	(108)	(14,222)
Net changes in the fiscal year	(108)	(14,222)
Balance at the end of the fiscal year	273,699	273,808
Total capital surplus		
Balance at the end of the previous fiscal year	916,163	930,386
Changes in the fiscal year		
Issuance of new shares	917,018	—
Disposal of treasury stock	(108)	(14,222)
Net changes in the fiscal year	916,909	(14,222)
Balance at the end of the fiscal year	1,833,073	916,163
Retained earnings		
Other retained earnings		
Voluntary reserve		
Balance at the end of the previous fiscal year	30,420	30,420
Changes in the fiscal year		
Net changes in the fiscal year	—	—
Balance at the end of the fiscal year	30,420	30,420
Retained earnings brought forward		
Balance at the end of the previous fiscal year	653,487	670,259
Changes in the fiscal year		
Cash dividends	(72,041)	(120,240)
Net income	66,176	103,468
Net changes in the fiscal year	(5,865)	(16,772)
Balance at the end of the fiscal year	647,622	653,487
Total retained earnings		
Balance at the end of the previous fiscal year	683,907	700,679
Changes in the fiscal year		
Cash dividends	(72,041)	(120,240)
Net income	66,176	103,468
Net changes in the fiscal year	(5,865)	(16,772)
Balance at the end of the fiscal year	678,042	683,907

(continued)

Year ended March 31,	(Millions of yen)	
	2010	2009
Treasury stock		
Balance at the end of the previous fiscal year	(43,400)	(83,194)
Changes in the fiscal year		
Purchase of treasury stock	(189)	(943)
Disposal of treasury stock	152	40,736
Net changes in the fiscal year	(37)	39,793
Balance at the end of the fiscal year	(43,437)	(43,400)
Total stockholders' equity		
Balance at the end of the previous fiscal year	2,977,547	2,968,749
Changes in the fiscal year		
Issuance of new shares	1,834,037	—
Cash dividends	(72,041)	(120,240)
Net income	66,176	103,468
Purchase of treasury stock	(189)	(943)
Disposal of treasury stock	43	26,513
Net changes in the fiscal year	1,828,026	8,798
Balance at the end of the fiscal year	4,805,574	2,977,547
Total net assets		
Balance at the end of the previous fiscal year	2,977,547	2,968,749
Changes in the fiscal year		
Issuance of new shares	1,834,037	—
Cash dividends	(72,041)	(120,240)
Net income	66,176	103,468
Purchase of treasury stock	(189)	(943)
Disposal of treasury stock	43	26,513
Net changes in the fiscal year	1,828,026	8,798
Balance at the end of the fiscal year	¥ 4,805,574	¥ 2,977,547