

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

	(Millions of yen)	
	September 30, 2010	March 31, 2010 (condensed)
Assets:		
Current assets		
Cash and due from banks	¥ 33,175	¥ 86,283
Other current assets	16,304	24,749
Total current assets	<u>49,479</u>	<u>111,033</u>
Fixed assets		
Tangible fixed assets	1	1
Intangible fixed assets	7	8
Investments and other assets	6,092,144	6,041,729
Investments in subsidiaries and affiliates	6,092,144	6,041,729
Total fixed assets	<u>6,092,153</u>	<u>6,041,740</u>
Total assets	<u>¥ 6,141,632</u>	<u>¥ 6,152,774</u>
Liabilities:		
Current liabilities		
Short-term borrowings	¥ 948,030	¥ 948,030
Income taxes payable	18	3
Reserve for employee bonuses	106	101
Reserve for executive bonuses	—	71
Other current liabilities	4,542	5,867
Total current liabilities	<u>952,698</u>	<u>954,073</u>
Fixed liabilities		
Bonds	392,900	392,900
Reserve for executive retirement benefits	—	226
Total fixed liabilities	<u>392,900</u>	<u>393,126</u>
Total liabilities	<u>1,345,598</u>	<u>1,347,199</u>
Net assets:		
Stockholders' equity		
Capital stock	2,337,895	2,337,895
Capital surplus		
Capital reserve	1,559,374	1,559,374
Other capital surplus	273,667	273,699
Total capital surplus	<u>1,833,041</u>	<u>1,833,073</u>
Retained earnings		
Other retained earnings		
Voluntary reserve	30,420	30,420
Retained earnings brought forward	638,056	647,622
Total retained earnings	<u>668,476</u>	<u>678,042</u>
Treasury stock	<u>(43,436)</u>	<u>(43,437)</u>
Total stockholders' equity	<u>4,795,977</u>	<u>4,805,574</u>
Stock acquisition rights	56	—
Total net assets	<u>4,796,034</u>	<u>4,805,574</u>
Total liabilities and net assets	<u>¥ 6,141,632</u>	<u>¥ 6,152,774</u>