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

(c,		(Millions of yen)	
Six months ended September 30	2009	2010	
Stockholders' equity			
Capital stock			
Balance at the end of the previous fiscal year	¥ 1,420,877	¥ 2,337,895	
Changes in the period			
Issuance of new shares	430,512	_	
Net changes in the period	430,512		
Balance at the end of the period	1,851,389	2,337,895	
Capital surplus			
Capital reserve			
Balance at the end of the previous fiscal year	642,355	1,559,374	
Changes in the period			
Issuance of new shares	430,512	_	
Net changes in the period	430,512		
Balance at the end of the period	1,072,868	1,559,374	
Other capital surplus			
Balance at the end of the previous fiscal year	273,808	273,699	
Changes in the period	,	,	
Disposal of treasury stock	(75)	(31)	
Net changes in the period	(75)	(31)	
Balance at the end of the period	273,732	273,667	
Total capital surplus	· · · · · · · · · · · · · · · · · · ·		
Balance at the end of the previous fiscal year	916,163	1,833,073	
Changes in the period	,		
Issuance of new shares	430,512	_	
Disposal of treasury stock	(75)	(31)	
Net changes in the period	430,437	(31)	
Balance at the end of the period	1,346,601	1,833,041	
Retained earnings	1,3 10,001	1,033,011	
Other retained earnings			
Voluntary reserve			
Balance at the end of the previous fiscal year	30,420	30,420	
Changes in the period	30,120	30,120	
Net changes in the period	_	_	
Balance at the end of the period	30,420	30,420	
Retained earnings brought forward	30,420	30,420	
Balance at the end of the previous fiscal year	653,487	647,622	
Changes in the period	055,407	047,022	
Cash dividends	(21,059)	(80,665)	
Net income	18,309	71,099	
Net changes in the period	(2,750)	(9,565)	
Balance at the end of the period	650,736	638,056	
Total retained earnings	050,750	038,030	
Balance at the end of the previous fiscal year	683,907	678,042	
Changes in the period	063,907	078,042	
Cash dividends	(21.050)	(20,665)	
Net income	(21,059)	(80,665)	
Net changes in the period	18,309 (2,750)	71,099 (9,565)	
Balance at the end of the period			
balance at the end of the period	681,156	668,476	

(continued)

Six months ended September 30 2009 2010 Treasury stock (43,400) (43,437) Changes in the period (137) (40) Purchase of treasury stock 107 40 Disposal of treasury stock 107 40 Net changes in the period (29) 0 Balance at the end of the period (43,430) (43,436) Total stockholders' equity 2,977,547 4,805,574 Changes in the period 861,025 - Cash dividends (21,059) (80,665) Net income 18,309 71,099 Purchase of treasury stock (137) (40) Disposal of treasury stock (137) (40) Disposal of treasury stock 32 9 Net changes in the period 858,169 (9,596) Balance at the end of the period 858,169 (9,596) Balance at the end of the previous fiscal year - 56 Changes in the period - 56 Net Changes in the period 2,977,547 4,805,574 <		((Millions of yen)
Balance at the end of the previous fiscal year (43,400) (43,437) Changes in the period (137) (40) Purchase of treasury stock 107 40 Net changes in the period (29) 0 Balance at the end of the period (43,430) (43,436) Total stockholders' equity 2,977,547 4,805,574 Changes in the period 861,025 - Changes in the period (21,059) (80,665) Issuance of new shares 861,025 - Cash dividends (21,059) (80,665) Net income 18,309 71,099 Purchase of treasury stock (137) (40 Disposal of treasury stock 32 9 Net changes in the period 858,169 (9,596) Balance at the end of the previous fiscal year - - Changes in the period - 56 Net Changes in the period - 56 Net Changes in the period - 56 Balance at the end of the previous fiscal year 2,977,547	Six months ended September 30	2009	2010
Changes in the period (137) (40) Purchase of treasury stock 107 40 Net changes in the period (29) 0 Balance at the end of the period (43,430) (43,430) Total stockholders' equity 2,977,547 4,805,574 Changes in the period 861,025 - Lissuance of new shares 861,025 - Cash dividends (21,059) (80,665) Net income 18,309 71,099 Purchase of treasury stock (137) (40) Disposal of treasury stock 32 9 Net changes in the period 858,169 (9,596) Balance at the end of the period 3,835,717 4,795,977 Stock acquisition rights - - Balance at the end of the previous fiscal year - - Changes in the period - 56 Net Changes in the period - 56 Balance at the end of the previous fiscal year 2,977,547 4,805,574 Changes in the period - 56 <	Treasury stock		
Purchase of treasury stock (137) (40) Disposal of treasury stock 107 40 Net changes in the period (29) 0 Balance at the end of the period (43,430) (43,436) Total stockholders' equity 2,977,547 4,805,574 Balance at the end of the previous fiscal year 2,977,547 4,805,574 Changes in the period 861,025 — Cash dividends (21,059) (80,665) Net income 18,309 71,099 Purchase of treasury stock (137) (40) Disposal of treasury stock 32 9 Net changes in the period 858,169 (9,596) Balance at the end of the period 858,169 (9,596) Stock acquisition rights — — Changes in the period 5 — Net Changes in the items other than stockholders' equity in the period — 56 Net Changes in the period — 56 Total net assets 861,025 — Balance at the end of the previous fiscal year	Balance at the end of the previous fiscal year	(43,400)	(43,437)
Disposal of treasury stock 107 40 Net changes in the period (29) 0 Balance at the end of the period (43,430) (43,436) Total stockholders' equity 2,977,547 4,805,574 Balance at the end of the previous fiscal year 2,977,547 4,805,574 Changes in the period 861,025 — Cash dividends (21,059) (80,665) Net income 18,309 71,099 Purchase of treasury stock (137) (40) Disposal of treasury stock 32 9 Net changes in the period 858,169 (9,596) Balance at the end of the period siscal year — — Changes in the period — 56 Net Changes in the period — 56 Net Changes in the period — 56 Net Changes in the period — 56 Total net assets 8 5 Balance at the end of the previous fiscal year 2,977,547 4,805,574 Changes in the period — 56 </td <td>Changes in the period</td> <td></td> <td></td>	Changes in the period		
Net changes in the period (29) 0 Balance at the end of the period (43,430) (43,436) Total stockholders' equity 2,977,547 4,805,574 Changes in the period 2,977,547 4,805,574 Changes in the period 861,025 — Cash dividends (21,059) (80,665) Net income 18,309 71,099 Purchase of treasury stock (137) (40) Disposal of treasury stock 32 9 Net changes in the period 858,169 (9,596) Balance at the end of the previous fiscal year — — Changes in the period — — Net Changes in the period — 56 Net Changes in the period — 56 Balance at the end of the previous fiscal year — 56 Total net assets 8 5 Balance at the end of the previous fiscal year 2,977,547 4,805,574 Changes in the period — 56 Total net assets 861,025 — <t< td=""><td>Purchase of treasury stock</td><td>(137)</td><td>(40)</td></t<>	Purchase of treasury stock	(137)	(40)
Balance at the end of the period (43,436) (43,436) Total stockholders' equity 2,977,547 4,805,574 Changes in the period 861,025 — Issuance of new shares 861,025 — Cash dividends (21,059) (80,665) Net income 18,309 71,099 Purchase of treasury stock (137) (40) Disposal of treasury stock 32 9 Net changes in the period 858,169 (9,596) Balance at the end of the previous fiscal year — — Changes in the period — 56 Net Changes in the period — 56 Net Changes in the period — 56 Balance at the end of the period — 56 Balance at the end of the period — 56 Net Changes in the period — 56 Balance at the end of the previous fiscal year 2,977,547 4,805,574 Changes in the period — 56 Total net assets 861,025 —	Disposal of treasury stock	107	40
Total stockholders' equity 2,977,547 4,805,574 Changes in the period 861,025 — Issuance of new shares 861,025 — Cash dividends (21,059) (80,6655) Net income 18,309 71,099 Purchase of treasury stock (137) (40) Disposal of treasury stock 32 9 Net changes in the period 858,169 (9,596) Balance at the end of the period 3,835,717 4,795,977 Stock acquisition rights — — Balance at the end of the previous fiscal year — — Changes in the period — 56 Net Changes in the period — 56 Balance at the end of the period — 56 Balance at the end of the period — 56 Total net assets 861,025 — Balance at the end of the previous fiscal year 2,977,547 4,805,574 Changes in the period — 56 Total net assets 861,025 —	Net changes in the period	(29)	0
Balance at the end of the previous fiscal year 2,977,547 4,805,574 Changes in the period 861,025 — Cash dividends (21,059) (80,665) Net income 18,309 71,099 Purchase of treasury stock (137) (40) Disposal of treasury stock 32 9 Net changes in the period 858,169 (9,596) Balance at the end of the period 3,835,717 4,795,977 Stock acquisition rights — — Balance at the end of the previous fiscal year — — Changes in the period — 56 Net Changes in the period — 56 Balance at the end of the previous fiscal year — 56 Total net assets Salance at the end of the previous fiscal year 2,977,547 4,805,574 Changes in the period — 56 Total net assets 861,025 — Balance at the end of the previous fiscal year 2,977,547 4,805,574 Changes in the period 18,309 71,099	Balance at the end of the period	(43,430)	(43,436)
Changes in the period 861,025 — Cash dividends (21,059) (80,665) Net income 18,309 71,099 Purchase of treasury stock (137) (40) Disposal of treasury stock 32 9 Net changes in the period 858,169 (9,596) Balance at the end of the period 3,835,717 4,795,977 Stock acquisition rights — — Balance at the end of the previous fiscal year — — Changes in the period — 56 Net Changes in the period — 56 Net Changes in the period — 56 Total net assets 8 56,025 Balance at the end of the previous fiscal year 2,977,547 4,805,574 Changes in the period — 56 Total net assets 861,025 — Balance at the end of the previous fiscal year 2,977,547 4,805,574 Changes in the period — 56 Net income 18,309 71,099 Net	Total stockholders' equity		
Issuance of new shares 861,025 — Cash dividends (21,059) (80,665) Net income 18,309 71,099 Purchase of treasury stock (137) (40) Disposal of treasury stock 32 9 Net changes in the period 858,169 (9,596) Balance at the end of the period 3,335,717 4,795,977 Stock acquisition rights — — Balance at the end of the previous fiscal year — — Changes in the period — 56 Net Changes in the period — 56 Balance at the end of the period — 56 Total net assets 8 5 Balance at the end of the previous fiscal year 2,977,547 4,805,574 Changes in the period 2,977,547 4,805,574 Changes in the period 2,977,547 4,805,574 Changes in the period (21,059) (80,665) Net income 18,309 71,099 Purchase of treasury stock (137) (40) <tr< td=""><td>Balance at the end of the previous fiscal year</td><td>2,977,547</td><td>4,805,574</td></tr<>	Balance at the end of the previous fiscal year	2,977,547	4,805,574
Cash dividends (21,059) (80,665) Net income 18,309 71,099 Purchase of treasury stock (137) (40) Disposal of treasury stock 32 9 Net changes in the period 858,169 (9,596) Balance at the end of the period 3,835,717 4,795,977 Stock acquisition rights - - Balance at the end of the previous fiscal year - - Changes in the period - 56 Net Changes in the period - 56 Balance at the end of the period - 56 Total net assets 2,977,547 4,805,574 Changes in the period 2,977,547 4,805,574 Changes in the period 2,977,547 4,805,574 Changes in the period 861,025 - Issuance of new shares 861,025 - Cash dividends (21,059) (80,665) Net income 18,309 71,099 Purchase of treasury stock (137) (40) Disposal of	Changes in the period		
Net income 18,309 71,099 Purchase of treasury stock (137) (40) Disposal of treasury stock 32 9 Net changes in the period 858,169 (9,596) Balance at the end of the period 3,835,717 4,795,977 Stock acquisition rights — — Balance at the end of the previous fiscal year — — Changes in the period — 56 Net Changes in the period — 56 Balance at the end of the period — 56 Total net assets Salance at the end of the previous fiscal year 2,977,547 4,805,574 Changes in the period Salance at the end of the previous fiscal year 2,977,547 4,805,574 Changes in the period (21,059) (80,665) Net income 18,309 71,099 Purchase of treasury stock (137) (40) Disposal of treasury stock 32 9 Net Changes in the items other than stockholders' equity in the period — 56 Net Changes in the period —	Issuance of new shares	861,025	_
Purchase of treasury stock (137) (40) Disposal of treasury stock 32 9 Net changes in the period 858,169 (9,596) Balance at the end of the period 3,835,717 4,795,977 Stock acquisition rights — — Balance at the end of the previous fiscal year — — Changes in the period — 56 Net Changes in the period — 56 Net Changes in the period — 56 Balance at the end of the period — 56 Total net assets S 56 Balance at the end of the previous fiscal year 2,977,547 4,805,574 Changes in the period — 56 Issuance of new shares 861,025 — Cash dividends (21,059) (80,665) Net income 18,309 71,099 Purchase of treasury stock (137) (40) Disposal of treasury stock 32 9 Net Changes in the items other than stockholders' equity in the period — —	Cash dividends	(21,059)	(80,665)
Disposal of treasury stock 32 9 Net changes in the period 858,169 (9,596) Balance at the end of the period 3,835,717 4,795,977 Stock acquisition rights — — Balance at the end of the previous fiscal year — — Changes in the period — 56 Net Changes in the period — 56 Balance at the end of the period — 56 Total net assets 81 2,977,547 4,805,574 Changes in the period 2,977,547 4,805,574 Changes in the period 2,977,547 4,805,574 Issuance of new shares 861,025 — Cash dividends (21,059) (80,665) Net income 18,309 71,099 Purchase of treasury stock (137) (40) Disposal of treasury stock 32 9 Net Changes in the items other than stockholders' equity in the period — 56 Net changes in the period — 56	Net income	18,309	71,099
Net changes in the period 858,169 (9,596) Balance at the end of the period 3,835,717 4,795,977 Stock acquisition rights — — Balance at the end of the previous fiscal year — — Changes in the period — 56 Net Changes in the period — 56 Balance at the end of the period — 56 Total net assets Balance at the end of the previous fiscal year 2,977,547 4,805,574 Changes in the period — — — Issuance of new shares 861,025 — Cash dividends (21,059) (80,665) Net income 18,309 71,099 Purchase of treasury stock (137) (40) Disposal of treasury stock 32 9 Net Changes in the items other than stockholders' equity in the period — 56 Net changes in the period — 56	Purchase of treasury stock	(137)	(40)
Balance at the end of the period 3,835,717 4,795,977 Stock acquisition rights — — Balance at the end of the previous fiscal year — — Changes in the period — 56 Net Changes in the period — 56 Balance at the end of the period — 56 Total net assets 81 2,977,547 4,805,574 Changes in the period — — - <td>Disposal of treasury stock</td> <td>32</td> <td>9</td>	Disposal of treasury stock	32	9
Stock acquisition rights Balance at the end of the previous fiscal year Changes in the period Net Changes in the items other than stockholders' equity in the period Net Changes in the period Net Changes in the period Balance at the end of the period Total net assets Balance at the end of the previous fiscal year Changes in the period Issuance of new shares Cash dividends Net income Purchase of treasury stock Net changes in the items other than stockholders' equity in the period Only 18,309 Net Changes in the items other than stockholders' equity in the period Net Changes in the period Respectively.	Net changes in the period	858,169	(9,596)
Balance at the end of the previous fiscal year Changes in the period Net Changes in the items other than stockholders' equity in the period Period Net Changes in the period Balance at the end of the period Total net assets Balance at the end of the previous fiscal year Changes in the period Issuance of new shares Cash dividends Net income Purchase of treasury stock Disposal of treasury stock Net Changes in the items other than stockholders' equity in the period Net Changes in the period Net Changes in the items other than stockholders' equity in the period Net changes in the period Results - 56 - 56 - 56 - 56 - 56 - 57 - 56 - 57 - 57 - 57 - 57 - 57 - 57 - 57 - 57	Balance at the end of the period	3,835,717	4,795,977
Changes in the period Net Changes in the items other than stockholders' equity in the period Net Changes in the period Net Changes in the period Balance at the end of the period Total net assets Balance at the end of the previous fiscal year Changes in the period Issuance of new shares Cash dividends Net income Purchase of treasury stock Disposal of treasury stock Net Changes in the items other than stockholders' equity in the period Net Changes in the period Ret Changes in the period Net Changes in the period Ret Changes in the period Net Changes in the period Ret Standard The period Ret Stand	Stock acquisition rights		
Net Changes in the items other than stockholders' equity in the period Net Changes in the period Balance at the end of the period Total net assets Balance at the end of the previous fiscal year Changes in the period Issuance of new shares Cash dividends Net income Purchase of treasury stock Disposal of treasury stock Net Changes in the items other than stockholders' equity in the period Net changes in the period 858,169 9,539)	Balance at the end of the previous fiscal year	_	_
Net Changes in the period — 56 Balance at the end of the period — 56 Total net assets 8 Balance at the end of the previous fiscal year 2,977,547 4,805,574 Changes in the period 861,025 — Cash dividends (21,059) (80,665) Net income 18,309 71,099 Purchase of treasury stock (137) (40) Disposal of treasury stock 32 9 Net Changes in the items other than stockholders' equity in the period — 56 Net changes in the period 858,169 (9,539)	Changes in the period		
Balance at the end of the period — 56 Total net assets Balance at the end of the previous fiscal year 2,977,547 4,805,574 Changes in the period Issuance of new shares 861,025 — Cash dividends (21,059) (80,665) Net income 18,309 71,099 Purchase of treasury stock (137) (40) Disposal of treasury stock 32 9 Net Changes in the items other than stockholders' equity in the period Net changes in the period 858,169 (9,539)	Net Changes in the items other than stockholders' equity in the period	_	56
Total net assets Balance at the end of the previous fiscal year Changes in the period Issuance of new shares Cash dividends Net income Purchase of treasury stock Disposal of treasury stock Net Changes in the items other than stockholders' equity in the period Net changes in the period 2,977,547 4,805,574 4,805,574 (80,665) (80,665) (137) (40) 18,309 71,099 Purchase of treasury stock 32 9 Net Changes in the items other than stockholders' equity in the period Net changes in the period 858,169 (9,539)	Net Changes in the period	_	56
Balance at the end of the previous fiscal year Changes in the period Issuance of new shares Cash dividends Net income Purchase of treasury stock Disposal of treasury stock Net Changes in the items other than stockholders' equity in the period Net changes in the period 2,977,547 4,805,574 4,805,574 (80,665) (80,665) (137) (40) 18,309 71,099 (40) 18,309 71,099	Balance at the end of the period	_	56
Changes in the period 861,025 — Issuance of new shares 861,025 — Cash dividends (21,059) (80,665) Net income 18,309 71,099 Purchase of treasury stock (137) (40) Disposal of treasury stock 32 9 Net Changes in the items other than stockholders' equity in the period — 56 Net changes in the period 858,169 (9,539)	Total net assets		
Issuance of new shares 861,025 — Cash dividends (21,059) (80,665) Net income 18,309 71,099 Purchase of treasury stock (137) (40) Disposal of treasury stock 32 9 Net Changes in the items other than stockholders' equity in the period — 56 Net changes in the period 858,169 (9,539)	Balance at the end of the previous fiscal year	2,977,547	4,805,574
Cash dividends(21,059)(80,665)Net income18,30971,099Purchase of treasury stock(137)(40)Disposal of treasury stock329Net Changes in the items other than stockholders' equity in the period-56Net changes in the period858,169(9,539)	Changes in the period		
Net income 18,309 71,099 Purchase of treasury stock (137) (40) Disposal of treasury stock 32 9 Net Changes in the items other than stockholders' equity in the period — 56 Net changes in the period 858,169 (9,539)	Issuance of new shares	861,025	_
Purchase of treasury stock (137) (40) Disposal of treasury stock 32 9 Net Changes in the items other than stockholders' equity in the period - 56 Net changes in the period 858,169 (9,539)	Cash dividends	(21,059)	(80,665)
Disposal of treasury stock Net Changes in the items other than stockholders' equity in the period Net changes in the period S58,169 (9,539)	Net income	18,309	71,099
Net Changes in the items other than stockholders' equity in the period—56Net changes in the period858,169(9,539)	Purchase of treasury stock	(137)	(40)
Net changes in the period 858,169 (9,539)	Disposal of treasury stock	32	9
	Net Changes in the items other than stockholders' equity in the period		56
Balance at the end of the period $\frac{3}{2}$ \frac	Net changes in the period	858,169	(9,539)
	Balance at the end of the period	¥ 3,835,717	¥ 4,796,034