

3. Non-consolidated Statement of Changes in Net Assets

	(Millions of yen)	
Year ended March 31,	2011	2010
Stockholders' equity		
Capital stock		
Balance at the end of the previous fiscal year	¥ 2,337,895	¥ 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	2,337,895
Capital surplus		
Capital reserve		
Balance at the end of the previous fiscal year	1,559,374	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	1,559,374
Other capital surplus		
Balance at the end of the previous fiscal year	273,699	273,808
Changes in the fiscal year		
Disposal of treasury stock	(46)	(108)
Net changes in the fiscal year	(46)	(108)
Balance at the end of the fiscal year	273,652	273,699
Total capital surplus		
Balance at the end of the previous fiscal year	1,833,073	916,163
Changes in the fiscal year		
Issuance of new shares	—	917,018
Disposal of treasury stock	(46)	(108)
Net changes in the fiscal year	(46)	916,909
Balance at the end of the fiscal year	1,833,027	1,833,073
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	647,622	653,487
Changes in the fiscal year		
Cash dividends	(154,278)	(72,041)
Net income	191,539	66,176
Net changes in the fiscal year	37,260	(5,865)
Balance at the end of the fiscal year	684,883	647,622
Total retained earnings		
Balance at the end of the previous fiscal year	678,042	683,907
Changes in the fiscal year		
Cash dividends	(154,278)	(72,041)
Net income	191,539	66,176
Net changes in the fiscal year	37,260	(5,865)
Balance at the end of the fiscal year	715,303	678,042

(continued)

	(Millions of yen)	
Year ended March 31,	2011	2010
Treasury stock		
Balance at the end of the previous fiscal year	(43,437)	(43,400)
Changes in the fiscal year		
Purchase of treasury stock	(105)	(189)
Disposal of treasury stock	60	152
Net changes in the fiscal year	(45)	(37)
Balance at the end of the fiscal year	(43,482)	(43,437)
Total stockholders' equity		
Balance at the end of the previous fiscal year	4,805,574	2,977,547
Changes in the fiscal year		
Issuance of new shares	—	1,834,037
Cash dividends	(154,278)	(72,041)
Net income	191,539	66,176
Purchase of treasury stock	(105)	(189)
Disposal of treasury stock	13	43
Net changes in the fiscal year	37,169	1,828,026
Balance at the end of the fiscal year	4,842,743	4,805,574
Stock acquisition rights		
Balance at the end of the previous fiscal year	—	—
Changes in the fiscal year		
Net changes in items other than stockholders' equity in the fiscal year	170	—
Net changes in the fiscal year	170	—
Balance at the end of the fiscal year	170	—
Total net assets		
Balance at the end of the previous fiscal year	4,805,574	2,977,547
Changes in the fiscal year		
Issuance of new shares	—	1,834,037
Cash dividends	(154,278)	(72,041)
Net income	191,539	66,176
Purchase of treasury stock	(105)	(189)
Disposal of treasury stock	13	43
Net changes in items other than stockholders' equity in the fiscal year	170	—
Net changes in the fiscal year	37,340	1,828,026
Balance at the end of the fiscal year	¥ 4,842,914	¥ 4,805,574