

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

	(Millions of yen)	
	September 30, 2008	March 31, 2008 (condensed)
Assets:		
Current assets		
Cash and due from banks	10,153	53,735
Other current assets	5,371	15,220
Total current assets	15,524	68,956
Fixed assets		
Tangible fixed assets	3	4
Intangible fixed assets	5	9
Investments and other assets	3,976,422	3,952,246
Investments in subsidiaries and affiliates	3,972,567	3,950,642
Other	3,854	1,603
Total fixed assets	3,976,432	3,952,260
Total assets	3,991,957	4,021,217
Liabilities:		
Current liabilities		
Short-term borrowings	1,049,030	1,049,030
Income taxes payable	785	1,539
Provision for bonuses	97	81
Provision for directors' bonuses	—	74
Other current liabilities	1,511	1,517
Total current liabilities	1,051,424	1,052,242
Fixed liabilities		
Provision for directors' retirement benefits	162	225
Total fixed liabilities	162	225
Total liabilities	1,051,587	1,052,468
Net assets:		
Shareholders' equity		
Capital stock	1,420,877	1,420,877
Capital surplus		
Capital reserve	642,355	642,355
Other capital surplus	287,963	288,031
Total capital surplus	930,319	930,386
Retained earnings		
Other retained earnings		
Voluntary reserve	30,420	30,420
Retained earnings brought forward	642,199	670,259
Total retained earnings	672,619	700,679
Treasury stock	(83,445)	(83,194)
Total shareholders' equity	2,940,370	2,968,749
Total net assets	2,940,370	2,968,749
Total liabilities and net assets	3,991,957	4,021,217