

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

	(Millions of yen)	
Six months ended September 30	2008	2007
Shareholders' equity		
Capital stock		
Balance at end of previous fiscal year	1,420,877	1,420,877
Changes in the period		
Net changes in the period	—	—
Balance at end of period	1,420,877	1,420,877
Capital surplus		
Capital reserve		
Balance at end of previous fiscal year	642,355	642,355
Changes in the period		
Net changes in the period	—	—
Balance at end of period	642,355	642,355
Other capital surplus		
Balance at end of previous fiscal year	288,031	288,113
Changes in the period		
Disposal of treasury stock	(67)	(39)
Net changes in the period	(67)	(39)
Balance at end of period	287,963	288,073
Total capital surplus		
Balance at end of previous fiscal year	930,386	930,469
Changes in the period		
Disposal of treasury stock	(67)	(39)
Net changes in the period	(67)	(39)
Balance at end of period	930,319	930,429
Retained earnings		
Other retained earnings		
Voluntary reserve		
Balance at end of previous fiscal year	30,420	30,420
Changes in the period		
Net changes in the period	—	—
Balance at end of period	30,420	30,420
Retained earnings brought forward		
Balance at end of previous fiscal year	670,259	698,709
Changes in the period		
Cash dividends	(60,135)	(66,619)
Net income	32,074	9,366
Net changes in the period	(28,060)	(57,253)
Balance at end of period	642,199	641,456
Total retained earnings		
Balance at end of previous fiscal year	700,679	729,129
Changes in the period		
Cash dividends	(60,135)	(66,619)
Net income	32,074	9,366
Net changes in the period	(28,060)	(57,253)
Balance at end of period	672,619	671,876

(continued)

	(Millions of yen)	
Six months ended September 30	2008	2007
Treasury stock		
Balance at end of previous fiscal year	(83,194)	(82,578)
Changes in the period		
Purchase of treasury stock	(423)	(641)
Disposal of treasury stock	172	158
Net changes in the period	(251)	(482)
Balance at end of period	(83,445)	(83,060)
Total shareholders' equity		
Balance at end of previous fiscal year	2,968,749	2,997,898
Changes in the period		
Cash dividends	(60,135)	(66,619)
Net income	32,074	9,366
Purchase of treasury stock	(423)	(641)
Disposal of treasury stock	105	119
Net changes in the period	(28,378)	(57,775)
Balance at end of period	2,940,370	2,940,122
Total net assets		
Balance at end of previous fiscal year	2,968,749	2,997,898
Changes in the period		
Cash dividends	(60,135)	(66,619)
Net income	32,074	9,366
Purchase of treasury stock	(423)	(641)
Disposal of treasury stock	105	119
Net changes in the period	(28,378)	(57,775)
Balance at end of period	2,940,370	2,940,122