Consolidated Statements of Changes in Net Assets (Unaudited)

		Millions of yen					
		Six months ended Year ended September 30 March 31					
Six months ended September 30, 2008 and 2007, and year ended March 31, 2008	2008	2007	2008	2008			
Stockholders' equity							
Capital stock	V4 400 0==	\/4 400 077	\/4 400 077	010 =11			
Balance at end of previous fiscal year	¥1,420,877	¥1,420,877	¥1,420,877	\$13,711			
Net changes in the period	—	_	_	_			
Balance at end of period	1,420,877	1,420,877	1,420,877	13,711			
Capital surplus							
Balance at end of previous fiscal year	57,826	57,773	57,773	558			
Changes in the period: Disposal of treasury stock	(67)	96	53	(0)			
Net changes in the period		96	53	(0)			
Balance at end of period		¥ 57,869	¥ 57,826	(0) \$ 558			
Retained earnings	+ 51,159	¥ 37,009	¥ 37,020	\$ 336			
Balance at end of previous fiscal year	1,740,610	1,386,436	1,386,436	16,796			
Decrease in retained earnings at beginning of period	.,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,			
due to accounting change of overseas subsidiary	(3,132)	_	_	(30)			
Changes in the period:	(50.404)	(GE 011)	(110.015)	(E70)			
Cash dividends	(,,	(65,911) 170,592	(110,215) 461,536	(573) 803			
Increase due to increase in subsidiaries	•	170,002	268	0			
Increase due to decrease in subsidiaries		4	7	0			
Decrease due to increase in subsidiaries	()	(6)	(100)	(0)			
Decrease due to decrease in subsidiaries		(3)	(3)	(0)			
Reversal of land revaluation excess		263	2,681	(1)			
Net changes in the period		104,941	354,173	229			
Balance at end of period	¥1,761,220	¥1,491,378	¥1,740,610	\$16,995			
Treasury stock	(402.000)	(100 454)	(100 454)	(4.406)			
Balance at end of previous fiscal year	(123,989)	(123,454)	(123,454)	(1,196)			
Purchase of treasury stock	(423)	(641)	(901)	(5)			
Disposal of treasury stock		240	367	2			
Net changes in the period	(251)	(400)	(534)	(3)			
Balance at end of period	¥ (124,240)	¥ (123,855)	¥ (123,989)	\$ (1,199)			
Total stockholders' equity							
Balance at end of previous fiscal year	3,095,324	2,741,632	2,741,632	29,869			
Decrease in retained earnings at beginning of period	(0.400)			(0.0)			
due to accounting change of overseas subsidiary	(3,132)	_	_	(30)			
Cash dividends	(59,431)	(65,911)	(110,215)	(573)			
Net income		170,592	461,536	803			
Purchase of treasury stock		(641)	(901)	(5)			
Disposal of treasury stock	105	337	420	2			
Increase due to increase in subsidiaries		1	268	0			
Increase due to decrease in subsidiaries.		4	7	0			
Decrease due to increase in subsidiaries Decrease due to decrease in subsidiaries	· ,	(6) (3)	(100) (3)	(O) (O)			
Reversal of land revaluation excess		263	2,681	(1)			
Net changes in the period		104,636	353,692	226			
Balance at end of period		¥2,846,269	¥3,095,324	\$30,065			
Valuation and translation adjustments		. , ,	. ,-				
Net unrealized gains on other securities							
Balance at end of previous fiscal year	¥ 550,648	¥1,262,135	¥1,262,135	\$ 5,314			
Changes in the period:							
Net changes in the items other than	(97 544)	(106.050)	(711 106)	(0.4E)			
stockholders' equity in the period		(196,259)	(711,486)	(845)			
Net changes in the period		(196,259) V1 065 875	(711,486) Y 550,648	(845)			
Balance at end of period	¥ 463,137	¥1,065,875	¥ 550,648	\$ 4,469			

See accompanying notes to interim consolidated financial statements.

Part		Millions of yen						Millions of U.S. dollars		
Met deferred lesses on hedges Belience at ent of previous liseal year. Y (75,233) Y (87,729) Y (87,729) S (726)										
Balance at end of previous fiscal year 1,000 1,0	Six months ended September 30, 2008 and 2007, and year ended March 31, 2008		2008		2007	_	2008		2008	
Changes in the period: (38,921) (5,428) 12,495 (375) Stockholders' outly in the period (38,921) (5,428) 12,495 (375) Balance at end of period. (114,154) (93,158) (7,523) (1,101) Land revaluation excess Balance at end of period. (38,921) (3,628) (7,523) (1,101) Land revaluation excess Balance at end of period. (3,128) (3,628) (3,628) (3,628) Balance at end of priodus fiscal year (3,628)	3									
Neithbright Section		. ¥	(75,233)	¥	(87,729)	¥	(87,729)	\$	(726)	
Second-colicente equity in the period (38,921) (5,428) (12,495) (375)	· ·									
Net changes in the period (38,921) (5,428) (12,485 (375)	•		(38,921)		(5,428)		12,495		(375)	
Balanca at end of pariod. We will see that the period. See that the period is consistent will be period. See that the period. S	Net changes in the period	. —					12,495		(375)	
Balance at end of previous fiscal year 34,910 37,605 37,605 337		_	. , ,	¥	,	¥		\$	_ ` _ ′ _ 	
Balance at end of previous fiscal year. 34,910 37,605 37,605 387		_	(,,		(==, ==)	-	(,/	· · ·	(1,111)	
Net changes in the items other than stockholders' equity in the period. 141 265 2,694 1 1 1 1 1 1 1 1 1			34,910		37,605		37,605		337	
Stockholders' equity in the period 141 (265)										
Net changes in the period 141 (265 (2,604) 1 1 1 1 1 1 1 1 1			444		(005)		(0,004)			
Palaince at end of period. \$35,052 \$37,339 \$34,910 \$388		_			. ,					
Poreign currency translation adjustments Balance at end of previous fiscal year. (27,323) (30,656) (30,656) (264)		_				.,	,			
Easince at end of previous fiscal year. (27,323) (30,656) (30,656) (264) (264) (264) (264) (264) (264) (267) (·	. <u>¥</u>	35,052	¥	37,339	¥	34,910	- \$	338	
Changes in the period:			(07.000)		(00.050)		(00.050)		(00.4)	
Net changes in the items other than stockholders' equity in the period. (29,784) 22,228 3,333 (287)			(27,323)		(30,656)		(30,656)		(264)	
Stockholders' equity in the period (29,784) 22,228 3,333 (287)										
Net changes in the period (29,784) 22,228 3,333 (287)			(29.784)		22.228		3.333		(287)	
Balance at end of period. Y (57,108) Y (8,428) Y (27,323) \$ (551) Total valuation and translation adjustments Balance at end of previous fiscal year. 483,002 1,181,353 1,181,353 4,661 Changes in the period. 156,075 (179,725) (698,351) (1,506) Net changes in the period. (156,075) (179,725) (698,351) (1,506) Balance at end of period. Y 326,926 Y1,001,628 Y 483,002 \$ 3,155 Stock acquisition rights Balance at end of perious fiscal year. 43 14 1 1 Changes in the period. 43 14 14 1 Changes in the period. 43 12 29 0 Net changes in the period. 12 12 29 0 Net changes in the period. 4 56 7 27 7 43 5 1 Minority interests 7 7 7 7 7 7 7 Balance at end of previous fiscal year. 7 7 7 7 7 7 7 7 7	. , .	_								
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Stockholders' equity in the period (156,075) (179,725) (698,351) (1,506) Net changes in the period Y 326,926 Y1,001,628 Y 483,002 \$ 3,155 Stock acquisition rights Salance at end of previous fiscal year T 2			ŕ	,	,				•	
Net changes in the period 156,075 (179,725 (698,351 1,506	•									
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Changes in the period: Net changes in the items other than stockholders' equity in the period. 169,442 12,649 237,426 1,635 Net changes in the period. 189,442 12,649 237,426 1,635 Balance at end of period. ¥1,815,148 ¥1,420,928 ¥1,645,705 \$17,515 Total net assets Balance at end of previous fiscal year. ¥5,224,076 ¥5,331,279 ¥5,331,279 \$50,411 Decrease in retained earnings at beginning of period due to accounting change of overseas subsidiary (3,132) — — (30) Changes in the period: (3,132) — — (30) Changes in the period: (59,431) (65,911) (110,215) (573) Net income. 83,281 170,592 461,536 803 Purchase of treasury stock (423) (641) (901) (5) Disposal of treasury stock 105 337 420 2 Increase due to increase in subsidiaries 2 1 268 0 Increase due to decrease in subsidiaries <td></td> <td>. 1</td> <td>.645.705</td> <td>1.</td> <td>408.279</td> <td>1</td> <td>.408.279</td> <td>-</td> <td>15.880</td>		. 1	.645.705	1.	408.279	1	.408.279	-	15.880	
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Total net assets Balance at end of previous fiscal year	Net changes in the period		169,442				237,426		1,635	
Balance at end of previous fiscal year \$5,224,076 \$5,331,279 \$50,411 Decrease in retained earnings at beginning of period due to accounting change of overseas subsidiary (3,132) — — (30) Changes in the period: (59,431) (65,911) (110,215) (573) Net income. 83,281 170,592 461,536 803 Purchase of treasury stock (423) (641) (901) (5) Disposal of treasury stock 105 337 420 2 Increase due to increase in subsidiaries 2 1 268 0 Increase due to decrease in subsidiaries (7) (6) (100) (0) Decrease due to increase in subsidiaries (0) (3) (3) (0) Reversal of revaluation reserve for land (108) 263 2,681 (1) Net changes in the items other than 13,379 (167,063) (460,895) 129 Net changes in the period 36,804 (62,426) (107,203) 355	Balance at end of period	. ¥1	,815,148	¥1,	420,928	¥1	,645,705	\$1	17,515	
Decrease in retained earnings at beginning of period due to accounting change of overseas subsidiary (3,132) — — (30) Changes in the period: Cash dividends. (59,431) (65,911) (110,215) (573) Net income. 83,281 170,592 461,536 803 Purchase of treasury stock (423) (641) (901) (5) Disposal of treasury stock 105 337 420 2 Increase due to increase in subsidiaries 2 1 268 0 Increase due to increase in subsidiaries 6 4 7 6 4 7 6 1 7 6 1 7 6 6 4 7 6 6 7 6 6 7 6 6 7 6 <td row<="" td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
accounting change of overseas subsidiary (3,132) — — (30) Changes in the period: Cash dividends	·	. ¥5	,224,076	¥5,	331,279	¥5	,331,279	\$5	50,411	
Changes in the period: (59,431) (65,911) (110,215) (573) Net income			(2.120)						(20)	
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Disposal of treasury stock 105 337 420 2 Increase due to increase in subsidiaries 2 1 268 0 Increase due to decrease in subsidiaries 6 4 7 0 Decrease due to increase in subsidiaries (7) (6) (100) (0) Decrease due to decrease in subsidiaries (0) (3) (3) (0) Reversal of revaluation reserve for land (108) 263 2,681 (1) Net changes in the items other than stockholders' equity in the period 13,379 (167,063) (460,895) 129 Net changes in the period 36,804 (62,426) (107,203) 355	Net income				170,592					
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Increase due to decrease in subsidiaries. 6 4 7 0 Decrease due to increase in subsidiaries. (7) (6) (100) (0) Decrease due to decrease in subsidiaries. (0) (3) (3) (0) Reversal of revaluation reserve for land. (108) 263 2,681 (1) Net changes in the items other than stockholders' equity in the period. 13,379 (167,063) (460,895) 129 Net changes in the period. 36,804 (62,426) (107,203) 355					337					
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stockholders' equity in the period 13,379 (167,063) (460,895) 129 Net changes in the period 36,804 (62,426) (107,203) 355									1.1	
Net changes in the period	Net changes in the items other than		-							
				(
Balance at end of period		_								
	Balance at end of period	¥5	,257,748	¥5,	268,853	¥5	,224,076	\$5	50,736	

See accompanying notes to interim consolidated financial statements.