

Consolidated Statements of Shareholders' Equity

	Millions of yen				
	Shareholders' Equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total Shareholders' Equity
BALANCE AT MARCH 31, 2008	47,586	46,734	116,478	-7,072	203,727
Changes of items during the period					
Decrease in retained earnings due to change in accounting standards of foreign consolidated subsidiaries			-3,025		-3,025
Dividends from surplus			-5,717		-5,717
Net loss for the year			-73,306		-73,306
Purchase of treasury stock				-57	-57
Disposal of treasury stock		0		41	41
Change of scope of consolidation			422		422
Net changes of items other than shareholders' equity					-
Total changes of items during the period	-	0	-81,627	-16	-81,642
BALANCE AT MARCH 31, 2009	47,586	46,734	34,850	-7,088	122,083

	Millions of yen					
	Valuation and translation adjustments				Minority interests	Net assets
	Valuation difference on available-for-sale securities	Deferred losses on Hedges	Foreign currency translation adjustments	Total valuation and translation adjustments		
BALANCE AT MARCH 31, 2008	52,032	820	-2,145	50,707	8,820	263,255
Changes of items during the period						
Decrease in retained earnings due to change in accounting standards of foreign consolidated subsidiaries				-		-3,025
Dividends from surplus				-		-5,717
Net loss for the year				-		-73,306
Purchase of treasury stock				-		-57
Disposal of treasury stock				-		41
Change of newly consolidated subsidiaries				-		422
Net changes of items other than shareholders' equity	-41,281	-880	-285	-42,448	6,950	-35,497
Total changes of items during the period	-41,281	-880	-285	-42,448	6,950	-117,142
BALANCE AT MARCH 31, 2009	10,751	-60	-2,431	8,258	15,771	146,113

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	Millions of yen				
	Shareholders' Equity				
	Capital stock	Capital surplus	Retained earnings	Treasury stock	Total Shareholders' Equity
BALANCE AT MARCH 31, 2009	47,586	46,734	34,850	-7,088	122,083
Changes of items during the period					
Net income for the year			6,757		6,757
Purchase of treasury stock				-8	-8
Disposal of treasury stock		-0		1	0
Change of scope of consolidation			49		49
Change of scope of equity method			352		352
Net changes of items other than shareholders' equity					-
Total changes of items during the period	-	-0	7,159	-6	7,152
BALANCE AT MARCH 31, 2010	47,586	46,734	42,010	-7,095	129,235

	Millions of yen					
	Valuation and translation adjustments				Minority interests	Net assets
	Valuation difference on available-for-sale securities	Deferred losses on Hedges	Foreign currency translation adjustments	Total valuation and translation adjustments		
BALANCE AT MARCH 31, 2009	10,751	-60	-2,431	8,258	15,771	146,113
Changes of items during the period						
Net income for the year						6,757
Purchase of treasury stock						-8
Disposal of treasury stock						0
Change of scope of consolidation						49
Change of scope of equity method						352
Net changes of items other than shareholders' equity	42,233	171	-1,032	41,372	1,496	42,868
Total changes of items during the period	42,233	171	-1,032	41,372	1,496	50,020
BALANCE AT MARCH 31, 2010	52,985	110	-3,464	49,631	17,267	196,134