

## Consolidated Statements of Changes in Net Assets

	Thousands		Millions of yen								
	Number of shares of capital stock	Capital stock	Capital surplus	Retained earnings	Valuation difference on available-for-sale securities	Deferred gains or losses on hedges	Foreign currency translation adjustments	Treasury stock	Total	Minority interests in consolidated subsidiaries	Total net assets
Balance at March 31, 2009	746,484	¥47,586	¥46,734	¥34,850	¥10,751	¥ (60)	¥(2,431)	¥(7,088)	¥130,342	¥15,771	¥146,113
Net income for the year	-	-	-	6,757	-	-	-	-	6,757	-	6,757
Change of scope of consolidation	-	-	-	49	-	-	-	-	49	-	49
Change of scope of equity method	-	-	-	354	-	-	-	-	354	-	354
Cash dividends	-	-	-	-	-	-	-	-	-	-	-
Purchase of treasury stock, net of sales	-	-	(0)	-	-	-	-	(7)	(7)	-	(7)
Net change in the year	-	-	-	-	42,234	170	(1,032)	-	41,372	1,496	42,868
Balance at March 31, 2010	746,484	¥47,586	¥46,734	¥42,010	¥52,985	¥ 110	¥(3,463)	¥(7,095)	¥178,867	¥17,267	¥196,134
Net income for the year	-	-	-	15,104	-	-	-	-	15,104	-	15,104
Change of scope of consolidation	-	-	-	56	-	-	-	-	56	-	56
Change of scope of equity method	-	-	-	(291)	-	-	-	-	(291)	-	(291)
Cash dividends	-	-	-	(2,501)	-	-	-	-	(2,501)	-	(2,501)
Purchase of treasury stock, net of sales	-	-	(0)	-	-	-	-	(11)	(11)	-	(11)
Net change in the year	-	-	-	-	(33,090)	(106)	(2,673)	-	(35,869)	2,313	(33,556)
<b>Balance at March 31, 2011</b>	<b>746,484</b>	<b>¥47,586</b>	<b>¥46,734</b>	<b>¥54,378</b>	<b>¥19,895</b>	<b>¥ 4</b>	<b>¥(6,136)</b>	<b>¥(7,106)</b>	<b>¥155,355</b>	<b>¥19,580</b>	<b>¥174,935</b>

Thousands of U.S. dollars (Note 3)											
Balance at March 31, 2010		\$573,326	\$563,063	\$506,149	\$ 638,374	\$ 1,333	\$(41,743)	\$(85,487)	\$2,155,015	\$208,046	\$2,363,061
Net income for the year		-	-	181,979	-	-	-	-	181,979	-	181,979
Change of scope of consolidation		-	-	683	-	-	-	-	683	-	683
Change of scope of equity method		-	-	(3,517)	-	-	-	-	(3,517)	-	(3,517)
Cash dividends		-	-	(30,136)	-	-	-	-	(30,136)	-	(30,136)
Purchase of treasury stock, net of sales		-	(0)	-	-	-	-	(128)	(128)	-	(128)
Net change in the year		-	-	-	(398,674)	(1,278)	(32,196)	-	(432,148)	27,862	(404,286)
<b>Balance at March 31, 2011</b>		<b>\$573,326</b>	<b>\$563,063</b>	<b>\$655,158</b>	<b>\$ 239,700</b>	<b>\$ 55</b>	<b>\$(73,939)</b>	<b>\$(85,615)</b>	<b>\$1,871,748</b>	<b>\$235,908</b>	<b>\$2,107,656</b>

The accompanying Notes to the Consolidated Financial Statements are an integral part of these statements.