

# Consolidated Statement of Changes in Net Assets

(Millions of yen)

	Prior Fiscal Year [ From April 1, 2007 ] [ To March 31, 2008 ]	Current Fiscal Year [ From April 1, 2008 ] [ To March 31, 2009 ]
Shareholders' equity		
Common stock		
Balance at the end of previous year	605,814	605,814
Balance at the end of current year	605,814	605,814
Capital surplus		
Balance at the end of previous year	804,470	804,470
Balance at the end of current year	804,470	804,470
Retained earnings		
Balance at the end of previous year	2,402,726	2,726,859
Changes at the beginning of current year due to application of PITF No.18	—	47,114
Changes during the year		
Cash dividends paid	(151,725)	(126,303)
Net income (loss)	482,261	(233,709)
Disposal of treasury stock	(6,033)	—
Increase due to merger	21	147
Changes in the scope of consolidation	(391)	(1,911)
Changes in the scope of equity method	—	3,538
Total changes during the year	324,133	(358,238)
Balance at the end of current year	2,726,859	2,415,735
Treasury stock		
Balance at the end of previous year	(226,394)	(269,003)
Changes during the year		
Disposal of treasury stock	38,732	—
Purchases of treasury stock	(81,341)	(537)
Total changes during the year	(42,609)	(537)
Balance at the end of current year	(269,003)	(269,540)
Total shareholders' equity		
Balance at the end of previous year	3,586,616	3,868,140
Changes at the beginning of current year due to application of PITF No.18	—	47,114
Changes during the year		
Cash dividends paid	(151,725)	(126,303)
Net income (loss)	482,261	(233,709)
Disposal of treasury stock	32,699	—
Purchases of treasury stock	(81,341)	(537)
Increase due to merger	21	147
Changes in the scope of consolidation	(391)	(1,911)
Changes in the scope of equity method	—	3,538
Total changes during the year	281,524	(358,775)
Balance at the end of current year	3,868,140	3,556,479

(Millions of yen)

	Prior Fiscal Year [ From April 1, 2007 ] [ To March 31, 2008 ]	Current Fiscal Year [ From April 1, 2008 ] [ To March 31, 2009 ]
Valuation, translation adjustments and others		
Unrealized holding gain and loss on securities		
Balance at the end of previous year	5,826	5,750
Changes during the year		
Net changes in items other than those in shareholders' equity	(76)	(8,372)
Total changes during the year	(76)	(8,372)
Balance at the end of current year	5,750	(2,622)
Unrealized gain and loss from hedging instruments		
Balance at the end of previous year	1,817	(8,471)
Changes during the year		
Net changes in items other than those in shareholders' equity	(10,288)	(1,019)
Total changes during the year	(10,288)	(1,019)
Balance at the end of current year	(8,471)	(9,490)
Adjustment for revaluation of the accounts of the consolidated subsidiaries based on general price level accounting		
Balance at the end of previous year	68,923	79,417
Changes at the beginning of current year due to application of PITF No.18	—	(93,362)
Changes during the year		
Net changes in items other than those in shareholders' equity	10,494	—
Total changes during the year	10,494	—
Balance at the end of current year	79,417	(13,945)
Land revaluation of foreign subsidiaries		
Balance at the end of previous year	5,095	6,238
Changes at the beginning of current year due to application of PITF No.18	—	(6,238)
Changes during the year		
Net changes in items other than those in shareholders' equity	1,143	—
Total changes during the year	1,143	—
Balance at the end of current year	6,238	—
Unfunded retirement benefit obligation of foreign subsidiaries		
Balance at the end of previous year	(13,826)	(4,290)
Changes at the beginning of current year due to application of PITF No.18	—	5,636
Changes during the year		
Net changes in items other than those in shareholders' equity	9,536	(9)
Total changes during the year	9,536	(9)
Balance at the end of current year	(4,290)	1,337
Translation adjustments		
Balance at the end of previous year	(109,214)	(441,820)
Changes at the beginning of current year due to application of PITF No.18	—	6,072
Changes during the year		
Net changes in items other than those in shareholders' equity	(332,606)	(470,378)
Total changes during the year	(332,606)	(470,378)
Balance at the end of current year	(441,820)	(906,126)
Total valuation, translation adjustments and others		
Balance at the end of previous year	(41,379)	(363,176)
Changes at the beginning of current year due to application of PITF No.18	—	(87,892)
Changes during the year		
Net changes in items other than those in shareholders' equity	(321,797)	(479,778)
Total changes during the year	(321,797)	(479,778)
Balance at the end of current year	(363,176)	(930,846)

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Share subscription rights		
Balance at the end of previous year	2,711	1,714
Changes during the year		
Net changes in items other than those in shareholders' equity	(997)	375
Total changes during the year	(997)	375
Balance at the end of current year	1,714	2,089
Minority interests		
Balance at the end of previous year	329,046	342,765
Changes at the beginning of current year due to application of PITF No.18	—	(898)
Changes during the year		
Net changes in items other than those in shareholders' equity	13,719	(43,536)
Total changes during the year	13,719	(43,536)
Balance at the end of current year	342,765	298,331
Total net assets		
Balance at the end of previous year	3,876,994	3,849,443
Changes at the beginning of current year due to application of PITF No.18	—	(41,676)
Changes during the year		
Cash dividends paid	(151,725)	(126,303)
Net income (loss)	482,261	(233,709)
Disposal of treasury stock	32,699	—
Purchases of treasury stock	(81,341)	(537)
Increase due to merger	21	147
Changes in the scope of consolidation	(391)	(1,911)
Changes in the scope of equity method	—	3,538
Net changes in items other than those in shareholders' equity	(309,075)	(522,939)
Total changes during the year	(27,551)	(881,714)
Balance at the end of current year	3,849,443	2,926,053