

**Non-Consolidated Statements of Net Assets (Unaudited)**

March 31, 2007

As of March 31, 2007	Millions of yen						Total
	Stockholders' equity						
	Common stock	Additional paid-in capital	Legal reserve	Voluntary reserves	Retained earnings	Treasury stock	
Balance at beginning of the year	¥33,076	¥23,942	¥7,317	¥106,634	¥11,488	¥(470)	¥181,990
Changes during the year:							
Cash dividends for the last year			158		(952)		(793)
Interim cash dividends			158		(952)		(793)
Transfer to voluntary reserves				8,984	(8,984)		
Bonuses to directors and corporate auditors			7		(42)		(35)
Net income					8,570		8,570
Purchase of treasury stock						(145)	(145)
Sales of treasury stock		3				11	15
Reversal of excess of land revaluation					1,954		1,954
Other changes							—
Total increase (decrease)	—	3	324	8,984	(405)	(134)	8,772
<b>Balance at end of the year</b>	<b>¥33,076</b>	<b>¥23,946</b>	<b>¥7,641</b>	<b>¥115,619</b>	<b>¥11,083</b>	<b>¥(604)</b>	<b>¥190,762</b>

As of March 31, 2007	Millions of yen				
	Valuation and translation adjustments				
	Unrealized gains on securities	Deferred hedge losses	Excess of land revaluation	Total	Total net assets
Balance at beginning of the year	¥50,741	¥—	¥13,870	¥64,612	¥246,602
Changes during the year:					
Cash dividends for the last year					(793)
Interim cash dividends					(793)
Transfer to voluntary reserves					—
Bonuses to directors and corporate auditors					(35)
Net income					8,570
Purchase of treasury stock					(145)
Sales of treasury stock					15
Reversal of excess of land revaluation					1,954
Other changes	6,842	(7)	(1,954)	4,879	4,879
Total increase (decrease)	6,842	(7)	(1,954)	4,879	13,652
<b>Balance at end of the year</b>	<b>¥57,584</b>	<b>¥ (7)</b>	<b>¥11,915</b>	<b>¥69,491</b>	<b>¥260,254</b>

As of March 31, 2007	Thousands of U.S.dollars (Note 1)						Total
	Stockholders' equity						
	Common stock	Additional paid-in capital	Legal reserve	Voluntary reserves	Retained earnings	Treasury stock	
Balance at beginning of the year	\$280,194	\$202,815	\$61,982	\$903,301	\$97,322	\$(3,981)	\$1,541,636
Changes during the year:							
Cash dividends for the last year			1,344		(8,068)		(6,723)
Interim cash dividends			1,344		(8,066)		(6,722)
Transfer to voluntary reserves				76,109	(76,109)		
Bonuses to directors and corporate auditors			59		(355)		(296)
Net income					72,603		72,603
Purchase of treasury stock						(1,234)	(1,234)
Sales of treasury stock		32				94	127
Reversal of excess of land revaluation					16,557		16,557
Other changes							—
Total increase (decrease)	—	32	2,748	76,109	(3,438)	(1,139)	74,312
<b>Balance at end of the year</b>	<b>\$280,194</b>	<b>\$202,847</b>	<b>\$64,731</b>	<b>\$979,411</b>	<b>\$93,884</b>	<b>\$(5,120)</b>	<b>\$1,615,948</b>

As of March 31, 2007	Thousands of U.S.dollars (Note 1)				
	Valuation and translation adjustments				
	Unrealized gains on securities	Deferred hedge losses	Excess of land revaluation	Total	Total net assets
Balance at beginning of the year	\$429,833	\$—	\$117,494	\$547,327	\$2,088,963
Changes during the year:					
Cash dividends for the last year					(6,723)
Interim cash dividends					(6,722)
Transfer to voluntary reserves					—
Bonuses to directors and corporate auditors					(296)
Net income					72,603
Purchase of treasury stock					(1,234)
Sales of treasury stock					127
Reversal of excess of land revaluation					16,557
Other changes	57,960	(66)	(16,557)	41,336	41,336
Total increase (decrease)	57,960	(66)	(16,557)	41,336	115,648
<b>Balance at end of the year</b>	<b>\$487,793</b>	<b>\$(66)</b>	<b>\$100,936</b>	<b>\$588,663</b>	<b>\$2,204,611</b>