

Non-Consolidated Statements of Net Assets (Unaudited)

March 31, 2008

	Millions of yen						Total
	Stockholders' equity						
As of March 31, 2008	Common stock	Additional paid-in capital	Legal reserve	Voluntary reserves	Retained earnings	Treasury stock	
Balance at beginning of the year	¥33,076	¥23,946	¥7,641	¥115,619	¥11,083	¥(604)	¥190,762
Changes during the year:							
Cash dividends			317		(1,903)		(1,586)
Transfer to voluntary reserves				9,000	(9,000)		
Reversal of voluntary reserves				(778)	778		
Net income					3,300		3,300
Purchase of treasury stock						(174)	(174)
Sales of treasury stock		4				31	35
Reversal of excess of land revaluation					1,342		1,342
Other changes							
Total increase (decrease)		4	317	8,221	(5,481)	(143)	2,917
Balance at end of the year	¥33,076	¥23,951	¥7,958	¥123,840	¥ 5,601	¥(748)	¥193,680

	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	¥57,584	¥(7)	¥11,915	¥69,491	¥260,254
Changes during the year:					
Cash dividends					(1,586)
Transfer to voluntary reserves					
Reversal of voluntary reserves					
Net income					3,300
Purchase of treasury stock					(174)
Sales of treasury stock					35
Reversal of excess of land revaluation					1,342
Other changes	(28,659)	3	(1,342)	(29,998)	(29,998)
Total increase (decrease)	(28,659)	3	(1,342)	(29,998)	(27,080)
Balance at end of the year	¥28,924	¥(4)	¥10,573	¥39,493	¥233,174

	Thousands of U.S.dollars (Note 1 to Consolidated Financial Statements)						Total
	Stockholders' equity						
As of March 31, 2008	Common stock	Additional paid-in capital	Legal reserve	Voluntary reserves	Retained earnings	Treasury stock	
Balance at beginning of the year	\$330,142	\$239,007	\$76,270	\$1,154,002	\$110,620	\$(6,033)	\$1,904,009
Changes during the year:							
Cash dividends			3,166		(18,998)		(15,832)
Transfer to voluntary reserves				89,829	(89,829)		
Reversal of voluntary reserves				(7,775)	7,775		
Net income					32,942		32,942
Purchase of treasury stock						(1,743)	(1,743)
Sales of treasury stock		48				310	358
Reversal of excess of land revaluation					13,396		13,396
Other changes							
Total increase (decrease)		48	3,166	82,054	(54,712)	(1,432)	29,123
Balance at end of the year	\$330,142	\$239,056	\$79,436	\$1,236,056	\$ 55,907	\$(7,466)	\$1,933,132

	Thousands of U.S.dollars (Note 1 to Consolidated Financial Statements)				
	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	\$574,748	\$(78)	\$118,929	\$693,599	\$2,597,608
Changes during the year:					
Cash dividends					(15,832)
Transfer to voluntary reserves					
Reversal of voluntary reserves					
Net income					32,942
Purchase of treasury stock					(1,743)
Sales of treasury stock					358
Reversal of excess of land revaluation					13,396
Other changes	(286,053)	36	(13,396)	(299,413)	(299,413)
Total increase (decrease)	(286,053)	36	(13,396)	(299,413)	(270,290)
Balance at end of the year	\$288,694	\$(41)	\$105,532	\$394,185	\$2,327,318