

Consolidated Statements of Changes in Equity

Years ended March 31, 2010 and 2009

	Millions of yen		Thousands of U.S. dollars
	2010	2009	2010
Common stock			
Balance at the beginning of the year.....	¥ 33,076	¥ 33,076	\$ 355,513
Changes during the year:			
Net change in the year			
Balance at the end of the year	¥ 33,076	¥ 33,076	\$ 355,513
Capital surplus			
Balance at the beginning of the year.....	¥ 23,970	¥ 23,971	\$ 257,635
Changes during the year:			
Sales of treasury stock	(0)	(0)	(1)
Net change in the year	(0)	(0)	(1)
Balance at the end of the year	¥ 23,970	¥ 23,970	\$ 257,633
Retained earnings			
Balance at the beginning of the year.....	¥120,936	¥138,614	\$1,299,829
Changes during the year:			
Net income (loss).....	4,322	(16,218)	46,453
Cash dividends, ¥6.00 (\$0.06) per share	(1,584)	(1,585)	(17,025)
Reversal of land revaluation surplus	88	125	951
Net change in the year	2,826	(17,678)	30,379
Balance at the end of the year	¥123,762	¥120,936	\$1,330,209
Net unrealized gains on available-for-sale securities			
Balance at the beginning of the year.....	¥ 8,782	¥ 28,940	\$ 94,391
Changes during the year:			
Net change in the year	35,768	(20,158)	384,437
Balance at the end of the year	¥ 44,550	¥ 8,782	\$ 478,829
Deferred loss on derivatives under hedge accounting			
Balance at the beginning of the year.....	¥ (2)	¥ (4)	\$ (22)
Changes during the year:			
Net change in the year	1	2	16
Balance at the end of the year	¥ (0)	¥ (2)	\$ (6)

	Millions of yen		Thousands of U.S. dollars
	2010	2009	2010
Land revaluation surplus			
Balance at the beginning of the year.....	¥ 10,448	¥ 10,573	\$ 112,297
Changes during the year:			
Net change in the year	(88)	(125)	(951)
Balance at the end of the year	¥ 10,359	¥ 10,448	\$ 111,346
Treasury stock			
Balance at the beginning of the year.....	¥ (884)	¥ (748)	\$ (9,510)
Changes during the year:			
Purchase of treasury stock.....	(33)	(174)	(359)
Sales of treasury stock.....	1	37	14
Net change in the year	(32)	(136)	(344)
Balance at the end of the year	¥ (916)	¥ (884)	\$ (9,855)
Total			
Balance at the beginning of the year.....	¥196,326	¥234,425	\$2,110,134
Changes during the year:			
Net income (loss).....	4,322	(16,218)	46,453
Cash dividends, ¥6.00 (\$0.06) per share.....	(1,584)	(1,585)	(17,025)
Purchase of treasury stock.....	(33)	(174)	(359)
Sales of treasury stock.....	1	37	12
Reversal of land revaluation surplus.....	88	125	951
Other changes.....	35,680	(20,281)	383,501
Net change in the year	38,475	(38,096)	413,535
Balance at the end of the year	¥234,802	¥196,326	\$2,523,669
Minority interests			
Balance at the beginning of the year.....	¥ 22,621	¥ 22,442	\$ 243,142
Changes during the year:			
Net change in the year	314	179	3,374
Balance at the end of the year	¥ 22,935	¥ 22,621	\$ 246,517
Total equity			
Balance at the beginning of the year.....	¥218,948	¥256,868	\$2,353,277
Changes during the year:			
Net income (loss).....	4,322	(16,218)	46,453
Cash dividends, ¥6.00 (\$0.06) per share.....	(1,584)	(1,585)	(17,025)
Purchase of treasury stock.....	(33)	(174)	(359)
Sales of treasury stock.....	1	37	12
Reversal of land revaluation surplus.....	88	125	951
Other changes.....	35,995	(20,102)	386,876
Net change in the year	38,789	(37,919)	416,910
Balance at the end of the year	¥257,738	¥218,948	\$2,770,187

See Notes to Consolidated Financial Statements.