

(3) Consolidated statements of changes in net assets

	(Unit: Millions of yen)	
	Previous fiscal year from April 1, 2009 to March 31, 2010	Current fiscal year from April 1, 2010 to March 31, 2011
Shareholders' equity		
Common stock		
Opening balance	33,039	33,239
Changes of items during the fiscal year		
Issuance of new stocks	200	-
Total changes of items during the fiscal year	200	-
Ending balance	33,239	33,239
Capital surplus		
Opening balance	21,129	21,328
Changes of items during the fiscal year		
Issuance of new stocks	199	-
Disposition of treasury stock	0	(0)
Total changes of items during the fiscal year	199	(0)
Ending balance	21,328	21,328
Retained earnings		
Opening balance	17,000	17,262
Decrease by change in accounting policies for foreign subsidiaries	(74)	-
Changes of items during the fiscal year		
Cash dividends	(1,831)	(2,068)
Net income	2,167	7,750
Total changes of items during the fiscal year	336	5,682
Ending balance	17,262	22,945
Treasury stock		
Opening balance	(8,015)	(13,141)
Changes of items during the fiscal year		
Repurchase of treasury stock	(5,125)	(2)
Disposition of treasury stock	0	0
Total changes of items during the fiscal year	(5,125)	(2)
Ending balance	(13,141)	(13,143)
Total shareholders' equity		
Opening balance	63,152	58,689
Decrease by change in accounting policies for foreign subsidiaries	(74)	-
Changes of items during the fiscal year		
Issuance of new stocks	400	-
Cash dividends	(1,831)	(2,068)
Net income	2,167	7,750
Repurchase of treasury stock	(5,125)	(2)
Disposition of treasury stock	0	0
Total changes of items during the fiscal year	(4,389)	5,680
Ending balance	58,689	64,370

(Unit: Millions of yen)

	Previous fiscal year from April 1, 2009 to March 31, 2010	Current fiscal year from April 1, 2010 to March 31, 2011
Accumulated other comprehensive income		
Net unrealized gain on securities, net of tax		
Opening balance	(12)	19
Changes of items during the fiscal year		
Net changes of items other than shareholders' equity, net	32	(76)
Total changes of items during the fiscal year	32	(76)
Ending balance	19	(56)
Cumulative translation adjustments		
Opening balance	(3,790)	(4,752)
Changes of items during the fiscal year		
Net changes of items other than shareholders' equity, net	(962)	(1,553)
Total changes of items during the fiscal year	(962)	(1,553)
Ending balance	(4,752)	(6,305)
Total accumulated other comprehensive income		
Opening balance	(3,803)	(4,732)
Changes of items during the fiscal year		
Net changes of items other than shareholders' equity, net	(929)	(1,629)
Total changes of items during the fiscal year	(929)	(1,629)
Ending balance	(4,732)	(6,362)
Total net assets		
Opening balance	59,349	53,956
Decrease by change in accounting policies for foreign subsidiaries	(74)	-
Changes of items during the fiscal year		
Issuance of new stocks	400	-
Cash dividends	(1,831)	(2,068)
Net income	2,167	7,750
Repurchase of treasury stock	(5,125)	(2)
Disposition of treasury stock	0	0
Net changes of items other than shareholders' equity, net	(929)	(1,629)
Total changes of items during the fiscal year	(5,318)	4,050
Ending balance	53,956	58,007