

(3) Consolidated Statements of Changes in Net Assets

(Unit: million yen)

	FY2007	FY2008
	From April 1, 2007	From April 1, 2008
	to March 31, 2008	to March 31, 2009
Shareholders' equity		
Capital stock		
Balance at the end of previous period	62,366	107,246
Changes of items during the period		
Issuance of new shares	44,880	—
Total changes of items during the period	44,880	—
Balance at the end of current period	107,246	107,246
Capital surplus		
Balance at the end of previous period	44,561	89,442
Changes of items during the period		
Issuance of new shares	44,880	—
Disposal of treasury stock	0	-1
Total changes of items during the period	44,880	-1
Balance at the end of current period	89,442	89,440
Retained earnings		
Balance at the end of previous period	185,851	215,388
Changes of items during the period		
Dividends from surplus	-5,371	-6,779
Net income (loss)	35,152	-92,429
Reversal of revaluation reserve for land	-243	-445
Total changes of items during the period	29,537	-99,655
Balance at the end of current period	215,388	115,732
Treasury stock		
Balance at the end of previous period	-111	-125
Changes of items during the period		
Purchase of treasury stock	-14	-14
Disposal of treasury stock	1	9
Total changes of items during the period	-13	-4
Balance at the end of current period	-125	-129
Total shareholders' equity		
Balance at the end of previous period	292,667	411,952
Changes of items during the period		
Issuance of new shares	89,760	—
Dividends from surplus	-5,371	-6,779
Net income (loss)	35,152	-92,429
Reversal of revaluation reserve for land	-243	-445
Purchase of treasury stock	-14	-14
Disposal of treasury stock	2	8
Total changes of items during the period	119,284	-99,661
Balance at the end of current period	411,952	312,290

(Unit: million yen)

	FY2007	FY2008
	From April 1, 2007 to March 31, 2008	From April 1, 2008 to March 31, 2009
Valuation and translation adjustments		
Valuation difference on available-for-sale securities		
Balance at the end of previous period	14,507	5,909
Changes of items during the period		
Net changes of items other than shareholders' equity	-8,598	-8,008
Total changes of items during the period	-8,598	-8,008
Balance at the end of current period	5,909	-2,099
Deferred gains or losses on hedges		
Balance at the end of previous period	12,141	14,603
Changes of items during the period		
Net changes of items other than shareholders' equity	2,462	-6,519
Total changes of items during the period	2,462	-6,519
Balance at the end of current period	14,603	8,084
Revaluation reserve for land		
Balance at the end of previous period	20,917	11,084
Changes of items during the period		
Reversal of revaluation reserve for land	243	445
Net changes of items other than shareholders' equity	-10,076	-7
Total changes of items during the period	-9,832	438
Balance at the end of current period	11,084	11,523
Foreign currency translation adjustment		
Balance at the end of previous period	-533	-638
Changes of items during the period		
Net changes of items other than shareholders' equity	-104	-727
Total changes of items during the period	-104	-727
Balance at the end of current period	-638	-1,365
Total valuation and translation adjustments		
Balance at the end of previous period	47,033	30,960
Changes of items during the period		
Reversal of revaluation reserve for land	243	445
Net changes of items other than shareholders' equity	-16,316	-15,262
Total changes of items during the period	-16,073	-14,817
Balance at the end of current period	30,960	16,142
Minority interests		
Balance at the end of previous period	21,911	26,814
Changes of items during the period		
Net changes of items other than shareholders' equity	4,903	-7,799
Total changes of items during the period	4,903	-7,799
Balance at the end of current period	26,814	19,015

	(Unit: million yen)	
	FY2007	FY2008
	From April 1, 2007 to March 31, 2008	From April 1, 2008 to March 31, 2009
Total net assets		
Balance at the end of previous period	361,612	469,726
Changes of items during the period		
Issuance of new shares	89,760	—
Dividends from surplus	-5,371	-6,779
Net income (loss)	35,152	-92,429
Reversal of revaluation reserve for land	—	—
Purchase of treasury stock	-14	-14
Disposal of treasury stock	2	8
Net changes of items other than shareholders' equity	-11,413	-23,062
Total changes of items during the period	108,114	-122,277
Balance at the end of current period	469,726	347,449