

Consolidated Statements of Changes in Net Assets

Years ended March 31, 2009 and 2008

	Number of shares of common stock issued	Millions of yen					Total Shareholders' equity
		Shareholders' equity					
		Common stock	Capital surplus	Retained earnings	Treasury stock		
Balance at March 31, 2008	78,219,507	¥8,640	¥6,175	¥12,196	(¥934)	¥26,077	
Issuance of new shares	-	-	-	-	-	-	
Dividends from surplus	-	-	-	(372)	-	(372)	
Net (loss) income	-	-	-	(2,397)	-	(2,397)	
Purchase of treasury stock	-	-	-	-	(3)	(3)	
Disposal of treasury stock	-	-	(0)	-	1	1	
Reversal of revaluation reserve for land	-	-	-	(8)	-	(8)	
Transfer to capital surplus from retained earnings	-	-	0	(0)	-	-	
Net changes of items other than shareholders' equity	-	-	-	-	-	-	
Balance at March 31, 2009	78,219,507	¥8,640	¥6,174	¥9,417	(¥936)	¥23,296	
	Valuation difference on available-for-sale securities	Millions of yen					Total net assets
		Valuation and translation adjustments				Minority interests	
		Revaluation reserve for land	Foreign currency translation adjustment	Total valuation and translation adjustments			
Balance at March 31, 2008	¥609	¥3,067	(¥228)	¥3,499	¥1,943	¥31,469	
Issuance of new shares	-	-	-	-	-	-	
Dividends from surplus	-	-	-	-	-	(372)	
Net (loss) income	-	-	-	-	-	(2,397)	
Purchase of treasury stock	-	-	-	-	-	(3)	
Disposal of treasury stock	-	-	-	-	-	1	
Reversal of revaluation reserve for land	-	-	-	-	-	(8)	
Transfer to capital surplus from retained earnings	-	-	-	-	-	-	
Net changes of items other than shareholders' equity	(317)	8	(1,179)	(1,488)	(254)	(1,742)	
Balance at March 31, 2009	¥292	¥3,076	(¥1,408)	¥1,960	¥1,689	¥26,946	

	Number of shares of common stock issued	Millions of yen					Total Shareholders' equity
		Shareholders' equity					
		Common stock	Capital surplus	Retained earnings	Treasury stock		
Balance at March 31, 2007	78,219,507	¥8,640	¥6,172	¥11,551	(¥79)	¥26,285	
Issuance of new shares	-	-	-	-	-	-	
Dividends from surplus	-	-	-	(390)	-	(390)	
Net income	-	-	-	1,035	-	1,035	
Purchase of treasury stock	-	-	-	-	(864)	(864)	
Disposal of treasury stock	-	-	2	-	8	11	
Reversal of revaluation reserve for land	-	-	-	-	-	-	
Transfer to capital surplus from retained earnings	-	-	-	-	-	-	
Net changes of items other than shareholders' equity	-	-	-	-	-	-	
Balance at March 31, 2008	78,219,507	¥8,640	¥6,175	¥12,196	(¥934)	¥26,077	
	Valuation difference on available-for-sale securities	Millions of yen					Total net assets
		Valuation and translation adjustments				Minority interests	
		Revaluation reserve for land	Foreign currency translation adjustment	Total valuation and translation adjustments			
Balance at March 31, 2007	¥1,147	¥3,067	(¥271)	¥3,943	¥2,345	¥32,573	
Issuance of new shares	-	-	-	-	-	-	
Dividends from surplus	-	-	-	-	-	(390)	
Net income	-	-	-	-	-	1,035	
Purchase of treasury stock	-	-	-	-	-	(864)	
Disposal of treasury stock	-	-	-	-	-	11	
Reversal of revaluation reserve for land	-	-	-	-	-	-	
Transfer to capital surplus from retained earnings	-	-	-	-	-	-	
Net changes of items other than shareholders' equity	(537)	-	43	(494)	(401)	(896)	
Balance at March 31, 2008	¥609	¥3,067	(¥228)	¥3,449	¥1,943	¥31,469	