

**Financial Statements**

**For the Year Ended March 31, 2009**

**THE JOYO BANK, LTD.**

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(Note)

Information presented herein has been extracted from the original material, solely for the convenience of the readers outside Japan.

The amounts presented herein have not been audited.

## CONSOLIDATED FINANCIAL INFORMATION

## 1. Consolidated Balance Sheet

(Millions of yen)

	As of Mar.31,2008	As of Mar.31,2009
<b>Assets</b>		
Cash and due from banks	136,252	179,030
Call loans and bills bought	3,885	26,729
Monetary claims bought	65,725	54,063
Trading assets	26,063	9,578
Money held in trust	3,281	—
Securities	2,301,379	1,975,080
Loans and bills discounted	4,635,216	4,911,988
Foreign exchanges	1,037	1,316
Lease receivables and investment assets	—	31,742
Other assets	69,531	70,500
Tangible fixed assets	122,929	97,394
Buildings, net	25,113	32,691
Land	55,447	56,617
Construction in progress	5,669	1,042
Other tangible fixed assets	36,698	7,043
Intangible fixed assets	10,500	7,124
Software	5,619	4,120
Other intangible fixed assets	4,881	3,003
Deferred tax assets	19,330	57,654
Customers' liabilities for acceptances and guarantees	28,363	28,552
Allowance for loan losses	△38,879	△36,422
Allowance for investment loss	△48	△48
Total assets	7,384,570	7,414,285
<b>Liabilities</b>		
Deposits	6,340,119	6,547,452
Negotiable certificates of deposit	45,411	99,360
Call money and bills sold	162,682	111,947
Payables under securities lending transactions	166,230	73,649
Trading liabilities	203	270
Borrowed money	71,445	80,885
Foreign exchanges	303	185
Bonds payable	15,000	15,000
Borrowed money from trust account	17	14
Other liabilities	98,483	57,282
Provision for retirement benefits	4,173	4,219
Provision for directors' retirement benefits	650	742
Provision for reimbursement of deposits	1,223	1,333
Provision for point card certificates	160	102
Provision for loss on interest repayment	8	8
Provision for contingent loss	1,093	1,623
Reserves under the special laws	—	0
Deferred tax liabilities for land revaluation	14,061	14,007
Negative goodwill	2,923	2,765
Acceptances and guarantees	28,363	28,552
Total liabilities	6,952,553	7,039,404

(Millions of yen)

	As of Mar.31,2008	As of Mar.31,2009
Net assets		
Capital stock	85,113	85,113
Capital surplus	58,574	58,574
Retained earnings	255,255	254,154
Treasury stock	△21,671	△26,804
Total shareholders' equity	377,271	371,036
Valuation difference on available-for-sale securities	43,833	△6,397
Deferred gains or losses on hedges	△1,130	△1,868
Revaluation reserve for land	10,819	10,739
Total valuation and translation adjustments	53,521	2,474
Minority interests	1,222	1,369
Total net assets	432,016	374,881
Total liabilities and net assets	7,384,570	7,414,285

## 2. Consolidated Statement of Income

(Millions of yen)

	For FY 2007 ended Mar.31,2008	For FY 2008 ended Mar.31,2009
Ordinary income	226,793	193,394
Interest income	145,058	130,243
Interest on loans and discounts	95,268	97,043
Interest and dividends on securities	46,606	31,371
Interest on call loans and bills bought	620	409
Interest on receivables under securities borrowing transactions	—	0
Interest on deposits with banks	1,698	695
Other interest income	865	722
Trust fees	25	22
Fees and commissions	25,268	23,194
Trading income	474	580
Other ordinary income	23,148	3,914
Other income	32,816	35,438
Ordinary expenses	200,538	191,398
Interest expenses	37,749	25,137
Interest on deposits	16,771	15,992
Interest on negotiable certificates of deposit	402	509
Interest on call money and bills sold	6,096	1,651
Interest on payables under securities lending transactions	1,597	791
Interest on borrowings and rediscounts	964	985
Interest on bonds	334	333
Other interest expenses	11,580	4,873
Fees and commissions payments	6,998	6,806
Other ordinary expenses	47,258	42,631
General and administrative expenses	71,903	74,589
Other expenses	36,628	42,233
Provision of allowance for loan losses	2,377	2,190
Other	34,251	40,042
Ordinary profit	26,254	1,995
Extraordinary income	2,285	2,423
Gain on disposal of noncurrent assets	8	47
Recoveries of written-off claims	2,277	2,357
Other	—	18
Extraordinary loss	2,370	1,539
Loss on disposal of noncurrent assets	373	736
Impairment loss	115	23
Transfer to reserve for financial products transaction liabilities	—	0
Provision for directors' retirement benefits	692	—
Provision for reimbursement of deposits	1,094	—
Provision for point card certificates	94	—
Other	0	779
Income before income taxes and minority interests	26,169	2,879
Income taxes—current	13,331	2,725
Income taxes—deferred	△1,218	△5,177
Total income taxes	—	△2,451
Minority interests in income	131	153
Net income	13,924	5,178

## 3. Consolidated Statements of Changes in Net Asset

	(Millions of yen)	
	For FY 2007 ended Mar.31,2008	For FY 2008 ended Mar.31,2009
Shareholders' equity		
Capital stock		
Balance at the end of previous period	85,113	85,113
Changes of items during the period		
Total changes of items during the period	—	—
Balance at the end of current period	85,113	85,113
Capital surplus		
Balance at the end of previous period	58,574	58,574
Changes of items during the period		
Disposal of treasury stock	0	—
Retirement of treasury stock	0	—
Total changes of items during the period	—	—
Balance at the end of current period	58,574	58,574
Retained earnings		
Balance at the end of previous period	256,069	255,255
Changes of items during the period		
Dividends from surplus	△5,970	△6,262
Net income	13,924	5,178
Disposal of treasury stock	—	△96
Retirement of treasury stock	△8,901	—
Reversal of revaluation reserve for land	134	79
Total changes of items during the period	△813	△1,101
Balance at the end of current period	255,255	254,154
Treasury stock		
Balance at the end of previous period	△21,174	△21,671
Changes of items during the period		
Purchase of treasury stock	△9,482	△5,602
Disposal of treasury stock	83	468
Retirement of treasury stock	8,901	—
Total changes of items during the period	△496	△5,133
Balance at the end of current period	△21,671	△26,804
Total shareholders' equity		
Balance at the end of previous period	378,581	377,271
Changes of items during the period		
Dividends from surplus	△5,970	△6,262
Net income	13,924	5,178
Purchase of treasury stock	△9,482	△5,602
Disposal of treasury stock	84	371
Reversal of revaluation reserve for land	134	79
Total changes of items during the period	△1,309	△6,235
Balance at the end of current period	377,271	371,036
Valuation and translation adjustments		
Valuation difference on available-for-sale securities		
Balance at the end of previous period	128,938	43,833
Changes of items during the period		
Net changes of items other than shareholders' equity	△85,104	△50,230
Total changes of items during the period	△85,104	△50,230
Balance at the end of current period	43,833	△6,397
Deferred gains or losses on hedges		
Balance at the end of previous period	△791	△1,130

	(Millions of yen)	
	For FY 2007 ended Mar.31,2008	For FY 2008 ended Mar.31,2009
Changes of items during the period		
Net changes of items other than shareholders' equity	△339	△737
Total changes of items during the period	△339	△737
Balance at the end of current period	△1,130	△1,868
Revaluation reserve for land		
Balance at the end of previous period	10,953	10,819
Changes of items during the period		
Net changes of items other than shareholders' equity	△134	△79
Total changes of items during the period	△134	△79
Balance at the end of current period	10,819	10,739
Total valuation and translation adjustments		
Balance at the end of previous period	139,100	53,521
Changes of items during the period		
Net changes of items other than shareholders' equity	△85,578	△51,047
Total changes of items during the period	△85,578	△51,047
Balance at the end of current period	53,521	2,474
Minority interests		
Balance at the end of previous period	1,128	1,222
Changes of items during the period		
Net changes of items other than shareholders' equity	94	147
Total changes of items during the period	94	147
Balance at the end of current period	1,222	1,369
Total net assets		
Balance at the end of previous period	518,810	432,016
Changes of items during the period		
Dividends from surplus	△5,970	△6,262
Net income	13,924	5,178
Purchase of treasury stock	△9,482	△5,602
Disposal of treasury stock	84	371
Reversal of revaluation reserve for land	134	79
Net changes of items other than shareholders' equity	△85,484	△50,899
Total changes of items during the period	△86,793	△57,135
Balance at the end of current period	432,016	374,881

## 4. Consolidated Statement of Cash Flows

	(Millions of yen)	
	For FY 2007 ended Mar.31,2008	For FY 2008 ended Mar.31,2009
Net cash provided by (used in) operating activities		
Income before income taxes and minority interests	26,169	2,879
Depreciation and amortization	17,242	5,129
Impairment loss	115	23
Amortization of negative goodwill	△181	△158
Increase (decrease) in allowance for loan losses	△4,868	△2,457
Increase (decrease) in allowance for investment loss	△25	△0
Increase (decrease) in provision for directors' retirement benefits	650	92
Increase (decrease) in provision for reimbursement of deposits	1,223	110
Increase (decrease) in provision for point card certificates	160	△58
Increase (decrease) in provision for contingent loss	541	530
Increase (decrease) in provision for loss on interest repayment	3	0
Increase (decrease) in provision for directors' bonuses	△50	—
Increase (decrease) in provision for retirement benefits	△1,112	45
Gain on fund management	△147,803	△132,976
Financing expenses	37,749	25,137
Loss (gain) related to securities	17,553	33,926
Loss (gain) on money held in trust	△9	54
Foreign exchange losses (gains)	35,953	23,225
Loss (gain) on disposal of noncurrent assets	365	689
Net decrease (increase) in trading assets	3,106	16,485
Net increase (decrease) in trading liabilities	114	66
Decrease (increase) in lease investment assets	—	484
Net decrease (increase) in loans and bills discounted	△232,636	△276,771
Net increase (decrease) in deposit	66,891	207,332
Net increase (decrease) in negotiable certificates of deposit	9,020	53,949
Net increase (decrease) in borrowed money (excluding subordinated borrowings)	3,895	9,440
Net decrease (increase) in deposit (excluding cash equivalent)	1,407	△2,953
Net decrease (increase) in call loans	19,167	△11,181
Net increase (decrease) in call money	54,235	△50,735
Net increase (decrease) in payables under securities lending transactions	△37,023	△92,580
Net decrease (increase) in foreign exchanges—assets	△53	△278



	(Millions of yen)	
	For FY 2007 ended Mar.31,2008	For FY 2008 ended Mar.31,2009
Net increase (decrease) in foreign exchanges–liabilities	△46	△118
Net increase (decrease) in borrowed money from trust account	1	△2
Proceeds from fund management	150,314	133,648
Payments for finance	△34,773	△24,271
Other, net	△19,448	△21,651
Subtotal	△32,153	△102,943
Income taxes paid	△23,634	△9,993
Net cash provided by (used in) operating activities	△55,787	△112,937
Net cash provided by (used in) investing activities		
Purchase of securities	△1,567,160	△530,475
Proceeds from sales of securities	1,388,788	380,243
Proceeds from redemption of securities	273,855	320,424
Increase in money held in trust	△1,500	△25,000
Decrease in money held in trust	—	28,500
Purchase of tangible fixed assets	△18,669	△9,386
Proceeds from sales of tangible fixed assets	217	190
Purchase of intangible fixed assets	—	△224
Net cash provided by (used in) investing activities	75,531	164,271
Net cash provided by (used in) financing activities		
Decrease in subordinated borrowings	△7,000	—
Cash dividends paid	△5,970	△6,262
Cash dividends paid to minority shareholders	△0	△0
Purchase of treasury stock	△9,482	△5,602
Proceeds from sales of treasury stock	84	371
Net cash provided by (used in) financing activities	△22,368	△11,493
Effect of exchange rate change on cash and cash equivalents	△29	△15
Net increase (decrease) in cash and cash equivalents	△2,653	39,825
Cash and cash equivalents at beginning of period	116,379	113,725
Cash and cash equivalents at end of period	113,725	153,550

## B. NON-CONSOLIDATED FINANCIAL INFORMATION

## 1. Non-Consolidated Balance Sheet

(Millions of yen)

	As of Mar.31,2008	As of Mar.31,2009
<b>Assets</b>		
Cash and due from banks	136,038	178,906
Cash	65,812	64,010
Due from banks	70,225	114,895
Call loans	3,885	26,729
Monetary claims bought	65,725	54,063
Trading assets	26,063	9,578
Trading account securities	2,685	2,106
Derivatives of trading securities	—	1
Trading-related financial derivatives	397	476
Other trading assets	22,981	6,994
Money held in trust	3,281	—
Securities	2,306,788	1,980,906
Government bonds	877,253	788,617
Local government bonds	375,864	397,326
Corporate bonds	393,882	400,381
Stocks	221,823	151,478
Other securities	437,964	243,102
Loans and bills discounted	4,669,468	4,945,900
Bills discounted	42,993	33,834
Loans on bills	497,440	477,721
Loans on deeds	3,482,000	3,812,996
Overdrafts	647,033	621,347
Foreign exchanges	1,037	1,316
Due from foreign banks (our accounts)	581	957
Foreign bills bought	79	17
Foreign bills receivable	377	340
Other assets	58,775	59,888
Domestic exchange settlement account, debit	107	64
Prepaid expenses	1,503	1,331
Accrued income	11,760	10,871
Initial margins of futures markets	160	160
Variation margins of futures markets	6	—
Derivatives other than for trading-assets	15,153	24,534
Other	30,084	22,926
Tangible fixed assets	82,892	86,198
Buildings, net	23,262	30,570
Land	50,533	50,699
Lease assets, net	—	987
Construction in progress	5,373	96
Other tangible fixed assets	3,722	3,843
Intangible fixed assets	8,150	6,871
Software	5,619	4,120
Lease assets	—	189
Other intangible fixed assets	2,531	2,560
Deferred tax assets	15,135	53,398
Customers' liabilities for acceptances and	28,363	28,552
Allowance for loan losses	△34,293	△30,423
Allowance for investment loss	△48	△48
<b>Total assets</b>	<b>7,371,265</b>	<b>7,401,837</b>

(Millions of yen)

	As of Mar.31,2008	As of Mar.31,2009
Liabilities		
Deposits	6,355,871	6,562,737
Current deposits	127,607	128,046
Ordinary deposits	3,302,101	3,416,808
Saving deposits	53,691	50,651
Deposits at notice	70,967	51,265
Time deposits	2,655,718	2,779,603
Other deposits	145,783	136,362
Negotiable certificates of deposit	50,091	104,040
Call money	162,682	111,947
Payables under securities lending transactions	166,230	73,649
Trading liabilities	203	270
Derivatives of trading securities—assets	5	—
Trading—related financial derivatives	198	270
Borrowed money	64,000	74,000
Borrowings from other banks	64,000	74,000
Foreign exchanges	303	185
Foreign bills sold	249	147
Foreign bills payable	53	37
Bonds payable	15,000	15,000
Borrowed money from trust account	17	14
Other liabilities	81,072	40,688
Domestic exchange settlement account, credit	88	44
Income taxes payable	5,621	172
Accrued expenses	11,708	12,108
Unearned revenue	3,604	3,293
Deposits received from employees	1,415	1,417
Variation margins of futures markets	—	0
Derivatives other than for trading—liabilities	17,144	6,723
Lease obligations	—	1,181
Other	41,490	15,746
Provision for retirement benefits	3,831	3,853
Provision for directors' retirement benefits	635	721
Provision for reimbursement of deposits	1,223	1,333
Provision for point card certificates	61	70
Provision for contingent loss	1,093	1,623
Deferred tax liabilities for land revaluation	12,921	12,867
Acceptances and guarantees	28,363	28,552
Total liabilities	6,943,603	7,031,557

## THE JOYO BANK, LTD.

(Millions of yen)

	As of Mar.31,2008	As of Mar.31,2009
Net assets		
Capital stock	85,113	85,113
Capital surplus	58,574	58,574
Legal capital surplus	58,574	58,574
Retained earnings	255,169	253,940
Legal retained earnings	55,317	55,317
Other retained earnings	199,852	198,623
Reserve for advanced depreciation of noncurrent assets	115	254
Reserve for special account for advanced depreciation of noncurrent assets	140	—
General reserve	185,432	188,432
Retained earnings brought forward	14,163	9,936
Treasury stock	△22,899	△28,032
Total shareholders' equity	375,957	369,595
Valuation difference on available-for-sale securities	43,704	△6,500
Deferred gains or losses on hedges	△1,130	△1,868
Revaluation reserve for land	9,132	9,052
Total valuation and translation adjustments	51,705	684
Total net assets	427,662	370,279
Total liabilities and net assets	7,371,265	7,401,837

## 2. Non-Consolidated Statement of Income

	(Millions of yen)	
	For FY 2007 ended Mar.31,2008	For FY 2008 ended Mar.31,2009
Ordinary income	205,500	172,939
Interest income	145,309	130,649
Interest on loans and discounts	95,497	97,311
Interest and dividends on securities	46,589	31,470
Interest on call loans	620	409
Interest on receivables under securities borrowing transactions	—	0
Interest on deposits with banks	1,697	694
Other interest income	905	762
Trust fees	25	22
Fees and commissions	22,294	20,297
Fees and commissions on domestic and foreign exchanges	7,108	6,823
Other fees and commissions	15,185	13,473
Trading income	474	558
Gains on trading account securities transactions	187	225
Income from trading-related financial derivatives transactions	116	104
Other trading income	170	228
Other ordinary income	23,148	3,913
Gains on foreign exchange transactions	818	872
Gains on sales of bonds	21,784	2,703
Income from derivatives other than for trading or hedging	543	336
Other	2	1
Other income	14,247	17,498
Gain on sales of stocks and other securities	10,583	15,468
Gain on money held in trust	9	3
Other	3,653	2,025
Ordinary expenses	180,678	171,501
Interest expenses	37,671	25,076
Interest on deposits	16,813	16,045
Interest on negotiable certificates of deposit	419	526
Interest on call money	6,096	1,651
Interest on payables under securities lending transactions	1,597	791
Interest on borrowings and rediscounts	964	985
Interest on bonds	334	333
Interest on interest swaps	11,434	4,726
Other interest expenses	11	16
Fees and commissions payments	7,707	7,606
Fees and commissions on domestic and foreign exchanges	1,361	1,344
Other fees and commissions	6,345	6,261
Other ordinary expenses	47,258	42,631
Loss on sales of bonds	30,664	9,122
Loss on devaluation of bonds	16,594	33,508
General and administrative expenses	72,087	74,033
Other expenses	15,953	22,154
Provision of allowance for loan losses	1,849	1,671
Provision for contingent loss	911	1,083
Provision for reimbursement of deposits	337	317
Provision for point card certificates	52	38
Written-off of loans	10,689	11,904
Losses on sales of stocks and other securities	572	25
Losses on devaluation of stocks and other securities	322	6,183
Loss on money held in trust	—	58
Other	1,217	872
Ordinary profit	24,822	1,437

	(Millions of yen)	
	For FY 2007 ended Mar.31,2008	For FY 2008 ended Mar.31,2009
Extraordinary income	1,978	2,083
Gain on disposal of noncurrent assets	8	47
Recoveries of written-off claims	1,970	2,036
Extraordinary loss	2,257	1,453
Loss on disposal of noncurrent assets	356	650
Impairment loss	115	23
Provision for directors' retirement benefits	666	—
Provision for reimbursement of deposits	1,094	—
Provision for point card certificates	23	—
Other	—	779
Income before income taxes	24,543	2,067
Income taxes-current	12,859	2,142
Income taxes-deferred	△1,256	△5,127
Total income taxes	—	△2,984
Net income	12,940	5,051

## 3. Statements of Changes in Net Asset

	(Millions of yen)	
	For FY 2007 ended Mar.31,2008	For FY 2008 ended Mar.31,2009
Shareholders' equity		
Capital stock		
Balance at the end of previous period	85,113	85,113
Changes of items during the period		
Total changes of items during the period	—	—
Balance at the end of current period	85,113	85,113
Capital surplus		
Legal capital surplus		
Balance at the end of previous period	58,574	58,574
Changes of items during the period		
Total changes of items during the period	—	—
Balance at the end of current period	58,574	58,574
Other capital surplus		
Balance at the end of previous period	—	—
Changes of items during the period		
Disposal of treasury stock	0	—
Retirement of treasury stock	0	—
Total changes of items during the period	—	—
Balance at the end of current period	—	—
Total capital surplus		
Balance at the end of previous period	58,574	58,574
Changes of items during the period		
Disposal of treasury stock	0	—
Retirement of treasury stock	0	—
Total changes of items during the period	—	—
Balance at the end of current period	58,574	58,574
Retained earnings		
Legal retained earnings		
Balance at the end of previous period	55,317	55,317
Changes of items during the period		
Total changes of items during the period	—	—
Balance at the end of current period	55,317	55,317
Other retained earnings		
Reserve for advanced depreciation of noncurrent assets		
Balance at the end of previous period	115	115
Changes of items during the period		
Provision of reserve for advanced depreciation of noncurrent assets	—	140
Reversal of reserve for advanced depreciation of noncurrent assets	—	△1
Total changes of items during the period	—	139
Balance at the end of current period	115	254
Reserve for special account for advanced depreciation of noncurrent assets		
Balance at the end of previous period	—	140
Changes of items during the period		
Provision of reserve for special account for advanced depreciation of noncurrent assets	140	—
Reversal of reserve for special account for advanced depreciation of noncurrent assets	—	△140

	(Millions of yen)	
	For FY 2007 ended Mar.31,2008	For FY 2008 ended Mar.31,2009
Total changes of items during the period	140	△140
Balance at the end of current period	140	—
General reserve		
Balance at the end of previous period	173,432	185,432
Changes of items during the period		
Provision of general reserve	12,000	3,000
Total changes of items during the period	12,000	3,000
Balance at the end of current period	185,432	188,432
Retained earnings brought forward		
Balance at the end of previous period	28,102	14,163
Changes of items during the period		
Dividends from surplus	△5,970	△6,262
Net income	12,940	5,051
Reversal of reserve for advanced depreciation of noncurrent assets	—	1
Provision of reserve for special account for advanced depreciation of noncurrent assets	△140	—
Provision of general reserve	△12,000	△3,000
Disposal of treasury stock	—	△96
Retirement of treasury stock	△8,901	—
Reversal of revaluation reserve for land	134	79
Total changes of items during the period	△13,938	△4,226
Balance at the end of current period	14,163	9,936
Total retained earnings		
Balance at the end of previous period	256,967	255,169
Changes of items during the period		
Dividends from surplus	△5,970	△6,262
Net income	12,940	5,051
Disposal of treasury stock	—	△96
Retirement of treasury stock	△8,901	—
Reversal of revaluation reserve for land	134	79
Total changes of items during the period	△1,797	△1,228
Balance at the end of current period	255,169	253,940
Treasury stock		
Balance at the end of previous period	△22,403	△22,899
Changes of items during the period		
Purchase of treasury stock	△9,482	△5,602
Disposal of treasury stock	83	468
Retirement of treasury stock	8,901	—
Total changes of items during the period	△496	△5,133
Balance at the end of current period	△22,899	△28,032
Total shareholders' equity		
Balance at the end of previous period	378,251	375,957
Changes of items during the period		
Dividends from surplus	△5,970	△6,262
Net income	12,940	5,051
Purchase of treasury stock	△9,482	△5,602
Disposal of treasury stock	84	371
Reversal of revaluation reserve for land	134	79
Total changes of items during the period	△2,293	△6,362
Balance at the end of current period	375,957	369,595



	(Millions of yen)	
	For FY 2007 ended Mar.31,2008	For FY 2008 ended Mar.31,2009
Valuation and translation adjustments		
Valuation difference on available-for-sale securities		
Balance at the end of previous period	128,905	43,704
Changes of items during the period		
Net changes of items other than shareholders' equity	△85,201	△50,204
Total changes of items during the period	△85,201	△50,204
Balance at the end of current period	43,704	△6,500
Deferred gains or losses on hedges		
Balance at the end of previous period	△791	△1,130
Changes of items during the period		
Net changes of items other than shareholders' equity	△339	△737
Total changes of items during the period	△339	△737
Balance at the end of current period	△1,130	△1,868
Revaluation reserve for land		
Balance at the end of previous period	9,266	9,132
Changes of items during the period		
Net changes of items other than shareholders' equity	△134	△79
Total changes of items during the period	△134	△79
Balance at the end of current period	9,132	9,052
Total valuation and translation adjustments		
Balance at the end of previous period	137,380	51,705
Changes of items during the period		
Net changes of items other than shareholders' equity	△85,675	△51,020
Total changes of items during the period	△85,675	△51,020
Balance at the end of current period	51,705	684
Total net assets		
Balance at the end of previous period	515,631	427,662
Changes of items during the period		
Dividends from surplus	△5,970	△6,262
Net income	12,940	5,051
Purchase of treasury stock	△9,482	△5,602
Disposal of treasury stock	84	371
Reversal of revaluation reserve for land	134	79
Net changes of items other than shareholders' equity	△85,675	△51,020
Total changes of items during the period	△87,969	△57,382
Balance at the end of current period	427,662	370,279