

**Financial Statements**

**For the Year Ended March 31, 2011**

**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.

## A. CONSOLIDATED FINANCIAL INFORMATION

## 1. Consolidated Balance Sheets

(Millions of yen)

	As of Mar.31,2010	As of Mar.31,2011
<b>Assets</b>		
Cash and due from banks	173,240	251,437
Call loans and bills bought	22,915	—
Monetary claims bought	46,009	37,755
Trading assets	3,766	7,675
Securities	2,151,554	2,187,773
Loans and bills discounted	4,808,134	4,769,896
Foreign exchanges	2,708	7,816
Lease receivables and investment assets	29,005	28,520
Other assets	70,595	48,648
Tangible fixed assets	95,961	94,455
Buildings	31,880	32,133
Land	56,884	56,875
Construction in progress	1,186	321
Other tangible fixed assets	6,008	5,125
Intangible fixed assets	7,476	8,237
Software	2,622	4,254
Other intangible fixed assets	4,853	3,982
Deferred tax assets	21,702	25,857
Customers' liabilities for acceptances and guarantees	22,875	21,373
Allowance for loan losses	△39,201	△50,838
Allowance for investment loss	△35	△303
Total assets	7,416,708	7,438,307
<b>Liabilities</b>		
Deposits	6,664,706	6,804,955
Negotiable certificates of deposit	20,900	11,870
Call money and bills sold	—	13,636
Payables under securities lending transactions	26,034	13,332
Trading liabilities	371	282
Borrowed money	119,490	53,188
Foreign exchanges	625	415
Bonds payable	15,000	5,000
Borrowed money from trust account	18	19
Other liabilities	93,531	64,035
Provision for directors' bonuses	37	—
Provision for retirement benefits	4,840	5,165
Provision for directors' retirement benefits	22	25
Provision for reimbursement of deposits	1,458	1,582
Provision for point card certificates	102	129
Provision for loss on interest repayment	7	9
Provision for contingent loss	1,991	1,883
Reserves under the special laws	0	1
Deferred tax liabilities for land revaluation	13,984	13,955
Negative goodwill	2,607	2,449
Acceptances and guarantees	22,875	21,373
Total liabilities	6,988,606	7,013,309

(Millions of yen)

	As of Mar.31,2010	As of Mar.31,2011
Net assets		
Capital stock	85,113	85,113
Capital surplus	58,574	58,574
Retained earnings	261,752	266,435
Treasury stock	△26,845	△25,858
Total shareholders' equity	378,594	384,264
Valuation difference on available-for-sale securities	38,805	30,129
Deferred gains or losses on hedges	△1,938	△2,304
Revaluation reserve for land	11,000	10,978
Total accumulated other comprehensive income	47,868	38,803
Subscription rights to shares	21	69
Minority interests	1,617	1,859
Total net assets	428,101	424,997
Total liabilities and net assets	7,416,708	7,438,307

## 2. Consolidated Statements of Income and Consolidated Statements of Comprehensive Income

(Consolidated Statements of Income)

	(Millions of yen)	
	For FY 2009 ended Mar.31,2010	For FY 2010 ended Mar.31,2011
Ordinary income	161,359	154,402
Interest income	114,394	106,677
Interest on loans and discounts	89,853	82,418
Interest and dividends on securities	23,294	23,294
Interest on call loans and bills bought	165	33
Interest on deposits with banks	548	498
Other interest income	531	433
Trust fees	23	31
Fees and commissions	22,381	22,242
Trading income	669	621
Other ordinary income	3,566	6,763
Other income	20,324	18,065
Ordinary expenses	141,050	133,610
Interest expenses	12,159	7,940
Interest on deposits	9,367	5,923
Interest on negotiable certificates of deposit	196	30
Interest on call money and bills sold	57	91
Interest on payables under securities lending transactions	87	13
Interest on borrowings and rediscounts	857	581
Interest on bonds	334	162
Other interest expenses	1,258	1,137
Fees and commissions payments	6,793	6,984
Other ordinary expenses	4,637	1,574
General and administrative expenses	73,819	72,740
Other expenses	43,640	44,370
Provision of allowance for loan losses	8,592	17,399
Other	35,048	26,970
Ordinary profit	20,308	20,791
Extraordinary income	2,228	2,552
Gain on disposal of noncurrent assets	—	50
Recoveries of written-off claims	2,228	2,502
Extraordinary loss	511	1,509
Loss on disposal of noncurrent assets	429	307
Impairment loss	81	68
Transfer to reserve for financial products transaction liabilities	0	0
Loss on disaster of eaithquake	—	978
Other	—	154
Income before income taxes and minority interests	22,025	21,835
Income taxes-current	1,594	5,817
Refund of income taxes	△ 96	—
Income taxes-deferred	6,229	1,786
Total income taxes	7,727	7,604
Income before minority interests	—	14,230
Minority interests in income	246	240
Net income	14,051	13,990

## (Consolidated Statements of Comprehensive Income)

	(Millions of yen)	
	For FY 2009 ended Mar.31,2010	For FY 2010 ended Mar.31,2011
Income before minority interests	—	14,230
Other comprehensive income	—	△9,040
Valuation difference on available-for-sale securities	—	△8,674
Deferred gains or losses on hedges	—	△366
Comprehensive income	—	5,190
Comprehensive income attributable to owners of the parent	—	4,947
Comprehensive income attributable to minority	—	242

## 3. Consolidated Statements of Changes in Net Assets

	(Millions of yen)	
	For FY 2009 ended Mar.31,2010	For FY 2010 ended Mar.31,2011
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		
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	254,154	261,752
Changes of items during the period		
Dividends from surplus	△6,183	△6,182
Net income	14,051	13,990
Disposal of treasury stock	△8	△6
Retirement of treasury stock	—	△3,140
Reversal of revaluation reserve for land	△260	22
Total changes of items during the period	7,598	4,682
Balance at the end of current period	261,752	266,435
Treasury stock		
Balance at the end of previous period	△26,804	△26,845
Changes of items during the period		
Purchase of treasury stock	△71	△2,174
Disposal of treasury stock	30	21
Retirement of treasury stock	—	3,140
Total changes of items during the period	△40	987
Balance at the end of current period	△26,845	△25,858
Total shareholders' equity		
Balance at the end of previous period	371,036	378,594
Changes of items during the period		
Dividends from surplus	△6,183	△6,182
Net income	14,051	13,990
Purchase of treasury stock	△71	△2,174
Disposal of treasury stock	21	14
Retirement of treasury stock	—	—
Reversal of revaluation reserve for land	△260	22
Total changes of items during the period	7,558	5,669
Balance at the end of current period	378,594	384,264
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities		
Balance at the end of previous period	△6,397	38,805
Changes of items during the period		
Net changes of items other than shareholders' equity	45,202	△8,676
Total changes of items during the period	45,202	△8,676
Balance at the end of current period	38,805	30,129

(Millions of yen)

	For FY 2009 ended Mar.31,2010	For FY 2010 ended Mar.31,2011
Deferred gains or losses on hedges		
Balance at the end of previous period	△1,868	△1,938
Changes of items during the period		
Net changes of items other than shareholders' equity	△70	△366
Total changes of items during the period	△70	△366
Balance at the end of current period	△1,938	△2,304
Revaluation reserve for land		
Balance at the end of previous period	10,739	11,000
Changes of items during the period		
Net changes of items other than shareholders' equity	260	△22
Total changes of items during the period	260	△22
Balance at the end of current period	11,000	10,978
Total accumulated other comprehensive income		
Balance at the end of previous period	2,474	47,868
Changes of items during the period		
Net changes of items other than shareholders' equity	45,393	△9,064
Total changes of items during the period	45,393	△9,064
Balance at the end of current period	47,868	38,803
Subscription rights to shares		
Balance at the end of previous period	—	21
Changes of items during the period		
Net changes of items other than shareholders' equity	21	48
Total changes of items during the period	21	48
Balance at the end of current period	21	69
Minority interests		
Balance at the end of previous period	1,369	1,617
Changes of items during the period		
Net changes of items other than shareholders' equity	247	242
Total changes of items during the period	247	242
Balance at the end of current period	1,617	1,859
Total net assets		
Balance at the end of previous period	374,881	428,101
Changes of items during the period		
Dividends from surplus	△6,183	△6,182
Net income	14,051	13,990
Purchase of treasury stock	△71	△2,174
Disposal of treasury stock	21	14
Reversal of revaluation reserve for land	△260	22
Net changes of items other than shareholders' equity	45,662	△8,773
Total changes of items during the period	53,220	△3,104
Balance at the end of current period	428,101	424,997



## 4. Consolidated Statements of Cash Flows

	(Millions of yen)	
	For FY 2009 ended Mar.31,2010	For FY 2010 ended Mar.31,2011
Net cash provided by (used in) operating activities		
Income before income taxes and minority interests	22,025	21,835
Depreciation and amortization	6,206	6,566
Impairment loss	81	68
Amortization of negative goodwill	△ 158	△ 158
Increase (decrease) in allowance for loan losses	2,779	11,636
Increase (decrease) in allowance for investment loss	△ 12	267
Increase (decrease) in provision for directors' retirement benefits	△ 719	2
Increase (decrease) in provision for reimbursement of deposits	124	123
Increase (decrease) in provision for point card certificates	0	26
Increase (decrease) in provision for contingent loss	367	△ 107
Increase (decrease) in provision for loss on interest repayment	△ 1	2
Increase (decrease) in provision for directors' bonuses	37	△ 37
Increase (decrease) in provision for retirement benefits	620	324
Gain on fund management	△ 118,253	△ 111,396
Financing expenses	12,159	7,940
Loss (gain) related to securities	9,562	3,791
Foreign exchange losses (gains)	4,288	8,003
Loss (gain) on disposal of noncurrent assets	429	257
Net decrease (increase) in trading assets	5,812	△ 3,909
Net increase (decrease) in trading liabilities	101	△ 89
Decrease (increase) in lease investment assets	2,737	485
Net decrease (increase) in loans and bills discounted	103,853	38,237
Net increase (decrease) in deposit	117,254	140,249
Net increase (decrease) in negotiable certificates of deposit	△ 78,460	△ 9,030
Net increase (decrease) in borrowed money (excluding subordinated borrowings)	38,605	△ 56,302
Increase (decrease) in straight bonds—issuance and redemption	—	△ 10,000
Net decrease (increase) in deposit (excluding cash)	△ 17,960	31,689
Net decrease (increase) in call loans	11,868	31,169
Net increase (decrease) in call money	△ 111,947	13,636
Net increase (decrease) in payables under securities lending transactions	△ 47,615	△ 12,701
Net decrease (increase) in foreign exchanges—assets	△ 1,392	△ 5,108
Net increase (decrease) in foreign exchanges—liabilities	440	△ 209
Net increase (decrease) in borrowed money from trust account	3	0
Proceeds from fund management	119,277	111,709
Payments for finance	△ 12,597	△ 9,190
Other, net	11,781	13,500
Subtotal	81,300	223,283
Income taxes paid	△ 637	△ 1,574
Net cash provided by (used in) operating activities	80,662	221,708

(Millions of yen)

	For FY 2009 ended Mar.31,2010	For FY 2010 ended Mar.31,2011
Net cash provided by (used in) investing activities		
Purchase of securities	△487,758	△614,718
Proceeds from sales of securities	174,314	314,379
Proceeds from redemption of securities	221,425	213,661
Purchase of tangible fixed assets	△3,943	△3,687
Proceeds from sales of tangible fixed assets	48	97
Purchase of intangible fixed assets	△2,256	△3,191
Net cash provided by (used in) investing activities	△98,170	△93,459
Net cash provided by (used in) financing activities		
Increase in subordinated borrowings	—	5,000
Decrease in subordinated borrowings	—	△15,000
Cash dividends paid	△6,183	△6,182
Cash dividends paid to minority shareholders	△0	△0
Purchase of treasury stock	△71	△2,174
Proceeds from sales of treasury stock	21	14
Net cash provided by (used in) financing activities	△6,232	△18,342
Effect of exchange rate change on cash and cash equivalents	△9	△20
Net increase (decrease) in cash and cash equivalents	△23,750	109,885
Cash and cash equivalents at beginning of period	153,550	129,800
Cash and cash equivalents at end of period	129,800	239,686

## B. NON-CONSOLIDATED FINANCIAL INFORMATION

## 1. Non-Consolidated Balance Sheets

(Millions of yen)

	As of Mar.31,2010	As of Mar.31,2011
<b>Assets</b>		
Cash and due from banks	173,157	251,214
Cash	61,355	68,683
Due from banks	111,802	182,530
Call loans	22,915	—
Monetary claims bought	46,009	37,755
Trading assets	3,766	7,675
Trading account securities	3,146	2,173
Derivatives of trading securities	2	—
Trading-related financial derivatives	617	502
Other trading assets	—	4,999
Securities	2,156,889	2,185,635
Government bonds	1,028,805	1,105,615
Local government bonds	386,679	335,015
Corporate bonds	374,973	382,499
Stocks	188,661	175,427
Other securities	177,769	187,076
Loans and bills discounted	4,839,087	4,800,612
Bills discounted	22,729	25,409
Loans on bills	437,542	392,767
Loans on deeds	3,786,540	3,812,471
Overdrafts	592,275	569,963
Foreign exchanges	2,708	7,816
Due from foreign banks (our accounts)	2,416	7,393
Foreign bills bought	40	73
Foreign bills receivable	251	348
Other assets	59,455	38,431
Domestic exchange settlement account, debit	112	50
Prepaid expenses	1,961	1,740
Accrued income	9,503	8,886
Initial margins of futures markets	160	160
Variation margins of futures markets	0	1
Derivatives other than for trading-assets	21,924	5,047
Other	25,794	22,545
Tangible fixed assets	86,138	85,715
Buildings, net	28,981	29,422
Land	50,991	50,982
Lease assets, net	1,750	1,975
Construction in progress	1,186	321
Other tangible fixed assets	3,228	3,013
Intangible fixed assets	7,562	8,457
Software	2,622	4,139
Lease assets	891	994
Other intangible fixed assets	4,048	3,322
Deferred tax assets	16,973	20,973
Customers' liabilities for acceptances and guarantees	22,875	21,373
Allowance for loan losses	△ 33,150	△ 44,013
Allowance for investment loss	△ 35	△ 303
<b>Total assets</b>	<b>7,404,353</b>	<b>7,421,342</b>

(Millions of yen)

As of Mar.31,2010 As of Mar.31,2011

	As of Mar.31,2010	As of Mar.31,2011
<b>Liabilities</b>		
Deposits	6,681,175	6,817,506
Current deposits	128,637	133,894
Ordinary deposits	3,547,763	3,700,728
Saving deposits	49,259	47,508
Deposits at notice	9,762	9,969
Time deposits	2,805,757	2,808,158
Other deposits	139,995	117,247
Negotiable certificates of deposit	24,500	12,970
Call money	—	13,636
Payables under securities lending transactions	26,034	13,332
Trading liabilities	371	282
Derivatives of trading securities—assets	—	1
Trading-related financial derivatives	371	280
Borrowed money	113,700	48,880
Borrowings from other banks	113,700	48,880
Foreign exchanges	625	415
Foreign bills sold	597	389
Foreign bills payable	28	25
Bonds payable	15,000	5,000
Borrowed money from trust account	18	19
Other liabilities	77,005	49,023
Domestic exchange settlement account, credit	26	22
Income taxes payable	540	4,831
Accrued expenses	12,313	12,230
Unearned revenue	3,035	2,762
Deposits received from employees	1,436	1,484
Variation margins of futures markets	2	—
Derivatives other than for trading—liabilities	6,773	9,276
Lease obligations	2,648	2,973
Other	50,228	15,441
Provision for directors' bonuses	37	—
Provision for retirement benefits	4,436	4,725
Provision for reimbursement of deposits	1,458	1,582
Provision for point card certificates	80	79
Provision for contingent loss	1,991	1,883
Deferred tax liabilities for land revaluation	12,844	12,815
Acceptances and guarantees	22,875	21,373
<b>Total liabilities</b>	<b>6,982,156</b>	<b>7,003,525</b>
<b>Net assets</b>		
Capital stock	85,113	85,113
Capital surplus	58,574	58,574
Legal capital surplus	58,574	58,574
Retained earnings	260,483	263,953
Legal retained earnings	55,317	55,317
Other retained earnings	205,166	208,636
Reserve for advanced depreciation of noncurrent asset:	254	256
General reserve	190,432	194,432
Retained earnings brought forward	14,479	13,948
Treasury stock	△ 28,073	△ 26,952
Total shareholders' equity	376,096	380,688
Valuation difference on available-for-sale securities	38,703	30,070
Deferred gains or losses on hedges	△ 1,938	△ 2,304
Revaluation reserve for land	9,313	9,291
Total valuation and translation adjustments	46,079	37,058
Subscription rights to shares	21	69
<b>Total net assets</b>	<b>422,197</b>	<b>417,816</b>
<b>Total liabilities and net assets</b>	<b>7,404,353</b>	<b>7,421,342</b>

## 2. Non-Consolidated Statements of Income

	(Millions of yen)	
	For FY2009 ended Mar.31,2010	For FY2010 ended Mar.31,2011
Ordinary income	141,699	135,196
Interest income	114,620	106,833
Interest on loans and discounts	90,052	82,551
Interest and dividends on securities	23,282	23,277
Interest on call loans	165	33
Interest on deposits with banks	548	498
Other interest income	571	472
Trust fees	23	31
Fees and commissions	19,333	19,192
Fees and commissions on domestic and foreign exchanges	6,551	6,444
Other fees and commissions	12,782	12,747
Trading income	361	278
Gains on trading account securities transactions	204	179
Income from trading-related financial derivatives transactions	151	98
Other trading income	5	0
Other ordinary income	3,559	6,752
Gains on foreign exchange transactions	456	698
Gains on sales of bonds	2,817	5,969
Income from derivatives other than for trading or hedging	252	—
Other	31	85
Other income	3,800	2,107
Gain on sales of stocks and other securities	1,782	356
Other	2,018	1,751
Ordinary expenses	123,170	116,269
Interest expenses	12,092	7,871
Interest on deposits	9,399	5,935
Interest on negotiable certificates of deposit	206	35
Interest on call money	57	91
Interest on payables under securities lending transactions	87	13
Interest on borrowings and rediscounts	857	581
Interest on bonds	334	162
Interest on interest swaps	1,132	1,035
Other interest expenses	16	14
Fees and commissions payments	7,600	7,836
Fees and commissions on domestic and foreign exchanges	1,274	1,257
Other fees and commissions	6,325	6,579
Other ordinary expenses	4,637	1,574
Loss on sales of bonds	3,577	859
Loss on devaluation of bonds	1,060	645
Expenses on derivatives other than for trading or hedging	—	69
General and administrative expenses	73,007	71,915
Other expenses	25,831	27,071
Provision of allowance for loan losses	8,281	16,524
Provision for contingent loss	1,090	387
Provision of allowance for investment loss	—	267
Provision for reimbursement of deposits	329	342
Provision for point card certificates	54	50
Written-off of loans	9,852	5,067
Losses on sales of stocks and other securities	3,167	1,756
Losses on devaluation of stocks and other securities	1,932	1,734
Other	1,123	940
Ordinary profit	18,528	18,926

(Millions of yen)

	For FY2009 ended Mar.31,2010	For FY2010 ended Mar.31,2011
Extraordinary income	1,978	2,216
Gain on disposal of noncurrent assets	—	50
Recoveries of written-off claims	1,978	2,165
Extraordinary loss	492	1,381
Loss on disposal of noncurrent assets	410	278
Impairment loss	81	68
Loss on disaster of eaithquake	—	879
Other	—	154
Income before income taxes	20,013	19,761
Income taxes-current	418	4,887
Refund of income taxes	△96	—
Income taxes-deferred	6,696	1,961
Total income taxes	7,018	6,849
Net income	12,994	12,912

## 3. Non-Consolidated Statements of Changes in Net Assets

	(Millions of yen)	
	For FY 2009 ended Mar.31,2010	For FY 2010 ended Mar.31,2011
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
Total 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
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	254	254
Changes of items during the period		
Provision of reserve for advanced depreciation of noncurrent assets	3	5
Reversal of reserve for advanced depreciation of noncurrent assets	△3	△3
Total changes of items during the period	0	1
Balance at the end of current period	254	256

(Millions of yen)

	For FY 2009 ended Mar.31,2010	For FY 2010 ended Mar.31,2011
General reserve		
Balance at the end of previous period	188,432	190,432
Changes of items during the period		
Provision of general reserve	2,000	4,000
Total changes of items during the period	2,000	4,000
Balance at the end of current period	190,432	194,432
Retained earnings brought forward		
Balance at the end of previous period	9,936	14,479
Changes of items during the period		
Dividends from surplus	△ 6,183	△ 6,182
Net income	12,994	12,912
Provision of reserve for advanced depreciation of noncurrent assets	△ 3	△ 5
Reversal of reserve for advanced depreciation of noncurrent assets	3	3
Provision of general reserve	△ 2,000	△ 4,000
Disposal of treasury stock	△ 8	△ 7
Retirement of treasury stock	—	△ 3,273
Reversal of revaluation reserve for land	△ 260	22
Total changes of items during the period	4,542	△ 531
Balance at the end of current period	14,479	13,948
Total retained earnings		
Balance at the end of previous period	253,940	260,483
Changes of items during the period		
Dividends from surplus	△ 6,183	△ 6,182
Net income	12,994	12,912
Provision of reserve for advanced depreciation of noncurrent assets	—	—
Reversal of reserve for advanced depreciation of noncurrent assets	—	—
Provision of general reserve	—	—
Disposal of treasury stock	△ 8	△ 7
Retirement of treasury stock	—	△ 3,273
Reversal of revaluation reserve for land	△ 260	22
Total changes of items during the period	6,542	3,470
Balance at the end of current period	260,483	263,953
Treasury stock		
Balance at the end of previous period	△ 28,032	△ 28,073
Changes of items during the period		
Purchase of treasury stock	△ 71	△ 2,174
Disposal of treasury stock	30	22
Retirement of treasury stock	—	3,273
Total changes of items during the period	△ 40	1,121
Balance at the end of current period	△ 28,073	△ 26,952
Total shareholders' equity		
Balance at the end of previous period	369,595	376,096
Changes of items during the period		
Dividends from surplus	△ 6,183	△ 6,182
Net income	12,994	12,912
Purchase of treasury stock	△ 71	△ 2,174
Disposal of treasury stock	21	14
Retirement of treasury stock	—	—
Reversal of revaluation reserve for land	△ 260	22
Total changes of items during the period	6,501	4,591
Balance at the end of current period	376,096	380,688



(Millions of yen)

	For FY 2009 ended Mar.31,2010	For FY 2010 ended Mar.31,2011
Valuation and translation adjustments		
Valuation difference on available-for-sale securities		
Balance at the end of previous period	△ 6,500	38,703
Changes of items during the period		
Net changes of items other than shareholders' equity	45,203	△ 8,632
Total changes of items during the period	45,203	△ 8,632
Balance at the end of current period	38,703	30,070
Deferred gains or losses on hedges		
Balance at the end of previous period	△ 1,868	△ 1,938
Changes of items during the period		
Net changes of items other than shareholders' equity	△ 70	△ 366
Total changes of items during the period	△ 70	△ 366
Balance at the end of current period	△ 1,938	△ 2,304
Revaluation reserve for land		
Balance at the end of previous period	9,052	9,313
Changes of items during the period		
Net changes of items other than shareholders' equity	260	△ 22
Total changes of items during the period	260	△ 22
Balance at the end of current period	9,313	9,291
Total valuation and translation adjustments		
Balance at the end of previous period	684	46,079
Changes of items during the period		
Net changes of items other than shareholders' equity	45,394	△ 9,020
Total changes of items during the period	45,394	△ 9,020
Balance at the end of current period	46,079	37,058
Subscription rights to shares		
Balance at the end of previous period	—	21
Changes of items during the period		
Net changes of items other than shareholders' equity	21	48
Total changes of items during the period	21	48
Balance at the end of current period	21	69
Total net assets		
Balance at the end of previous period	370,279	422,197
Changes of items during the period		
Dividends from surplus	△ 6,183	△ 6,182
Net income	12,994	12,912
Purchase of treasury stock	△ 71	△ 2,174
Disposal of treasury stock	21	14
Reversal of revaluation reserve for land	△ 260	22
Net changes of items other than shareholders' equity	45,415	△ 8,972
Total changes of items during the period	51,917	△ 4,380
Balance at the end of current period	422,197	417,816