

Financial Results for the 1st half of Fiscal 2010
(from April 1,2010 to September 30,2010)

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A. CONSOLIDATED INTERIM FINANCIAL INFORMATION 連結中間決算情報

1. CONSOLIDATED INTERIM BALANCE SHEETS 比較中間連結貸借対照表

Millions of Yen (金額単位: 百万円)

		As of September 30,2010	As of March 31,2010
ASSETS:	(資産の部)		
Cash and due from banks	現金預け金	358,042	401,989
Call loans and bills bought	コールローン及び買入手形	18,691	23,632
Monetary claims bought	買入金銭債権	34,301	33,012
Trading assets	特定取引資産	49,427	46,685
Money held in trust	金銭の信託	2,200	2,100
Securities	有価証券	1,887,890	2,044,611
Loans and bills discounted	貸出金	6,358,312	6,284,067
Foreign exchanges	外国為替	3,922	3,896
Lease receivables and investment assets	リース債権及びリース投資資産	39,722	39,550
Other assets	その他資産	98,827	92,189
Tangible fixed assets	有形固定資産	66,210	67,479
Intangible fixed assets	無形固定資産	16,530	17,516
Deferred tax assets	繰延税金資産	2,652	2,871
Customers' liabilities for acceptances and guarantees	支払承諾見返	71,915	71,693
Allowance for loan losses	貸倒引当金	△90,480	△90,873
Allowance for investment loss	投資損失引当金	△94	△90
Total assets	資産の部合計	8,918,072	9,040,330
LIABILITIES:	(負債の部)		
Deposits	預金	7,175,317	7,210,146
Negotiable certificates of deposit	譲渡性預金	324,734	269,300
Call money and bills sold	コールマネー及び売渡手形	243,529	113,880
Payables under securities lending transactions	債券貸借取引受入担保金	163,757	207,795
Trading liabilities	特定取引負債	34,858	27,751
Borrowed money	借入金	24,263	164,998
Foreign exchanges	外国為替	175	89
Bonds payable	社債	25,000	65,000
Other liabilities	その他負債	115,368	158,131
Provision for retirement benefits	退職給付引当金	22,838	23,014
Provision for reimbursement of deposits	睡眠預金払戻損失引当金	888	889
Provision for contingent loss	偶発損失引当金	3,259	2,141
Reserve under the special laws	特別法上の引当金	11	11
Deferred tax liabilities	繰延税金負債	2,240	6,417
Acceptances and guarantees	支払承諾	71,915	71,693
Total liabilities	負債の部合計	8,208,159	8,321,261
NET ASSETS:	(純資産の部)		
Capital stock	資本金	90,845	90,845
Capital surplus	資本剰余金	54,884	54,884
Retained earnings	利益剰余金	492,745	480,707
Treasury stock	自己株式	△23,638	△8,640
Total shareholders' equity	株主資本合計	614,836	617,796
Valuation difference on available-for-sale securities	その他有価証券評価差額金	76,359	83,376
Deferred gains or losses on hedges	繰延ヘッジ損益	△509	△404
Foreign currency translation adjustment	為替換算調整勘定	△1,359	△1,031
Total valuation and translation adjustments	評価・換算差額等合計	74,490	81,940
Subscription rights to shares	新株予約権	218	181
Minority interests	少数株主持分	20,368	19,150
Total net assets	純資産の部合計	709,913	719,069
Total liabilities and net assets	負債及び純資産の部合計	8,918,072	9,040,330

Note: Figures less than ¥1 million are omitted.

2. CONSOLIDATED INTERIM STATEMENTS OF INCOME 比較中間連結損益計算書

Millions of Yen (金額単位:百万円)

		First half of FY 2009	First half of FY 2010
Ordinary income (KEIJO SHUEKI)	経常収益	107,810	104,458
Interest income	資金運用収益	72,917	68,710
(Interest on loans and discounts)	(うち貸出金利息)	(56,423)	(53,086)
(Interest and dividends on securities)	(うち有価証券利息配当金)	(15,308)	(14,880)
Trust fees	信託報酬	—	0
Fees and commissions	役務取引等収益	22,681	23,186
Trading income	特定取引収益	717	53
Other ordinary income	その他業務収益	5,185	8,113
Other income	その他経常収益	6,307	4,395
Ordinary expenses (KEIJO HIYO)	経常費用	79,068	74,663
Interest expenses	資金調達費用	8,313	5,211
(Interest on deposits)	(うち預金利息)	(5,927)	(3,689)
Fees and commissions payments	役務取引等費用	10,999	11,032
Trading expenses	特定取引費用	—	56
Other ordinary expenses	その他業務費用	2,473	1,684
General and administrative expenses	営業経費	45,764	44,975
Other expenses	その他経常費用	11,516	11,703
Ordinary profit (KEIJO RIEKI)	経常利益	28,742	29,795
Extraordinary income	特別利益	748	494
Gain on disposal of noncurrent assets	固定資産処分益	745	489
Recoveries of written-off claims	償却債権取立益	3	5
Extraordinary loss	特別損失	274	623
Loss on disposal of noncurrent assets	固定資産処分損	274	294
Loss on adjustment for changes of accounting standard for asset retirement obligations	資産除去債務会計基準の適用に伴う影響額	—	329
Income before income taxes and minority interests	税金等調整前中間純利益	29,216	29,666
Income taxes-current	法人税、住民税及び事業税	12,542	12,749
Income taxes-deferred	法人税等調整額	△1,312	△921
Total income taxes	法人税等合計	11,230	11,827
Income before minority interests	少数株主損益調整前中間純利益	—	17,838
Minority interests in income	少数株主利益	516	1,275
Net income (CHUKAN JUN RIEKI)	中間純利益	17,469	16,563

Note: Figures less than ¥1 million are omitted.

3. CONSOLIDATED INTERIM STATEMENTS OF CHANGES IN NET ASSETS
中間連結株主資本等変動計算書

Millions of Yen (金額単位:百万円)

		First half of FY 2009	First half of FY 2010
Shareholders' equity	株主資本		
Capital stock	資本金		
Balance at the end of previous period	前期末残高	90,845	90,845
Changes of items during the period	当中間期変動額		
Total changes of items during the period	当中間期変動額合計	—	—
Balance at the end of current period	当中間期末残高	90,845	90,845
Capital surplus	資本剰余金		
Balance at the end of previous period	前期末残高	54,887	54,884
Changes of items during the period	当中間期変動額		
Disposal of treasury stock	自己株式の処分	△3	—
Total changes of items during the period	当中間期変動額合計	△3	—
Balance at the end of current period	当中間期末残高	54,884	54,884
Retained earnings	利益剰余金		
Balance at the end of previous period	前期末残高	462,094	480,707
Changes of items during the period	当中間期変動額		
Dividends from surplus	剰余金の配当	△4,187	△4,523
Net income	中間純利益	17,469	16,563
Disposal of treasury stock	自己株式の処分	—	△1
Total changes of items during the period	当中間期変動額合計	13,281	12,038
Balance at the end of current period	当中間期末残高	475,376	492,745
Treasury stock	自己株式		
Balance at the end of previous period	前期末残高	△12,349	△8,640
Changes of items during the period	当中間期変動額		
Purchase of treasury stock	自己株式の取得	△160	△15,008
Disposal of treasury stock	自己株式の処分	81	9
Total changes of items during the period	当中間期変動額合計	△79	△14,998
Balance at the end of current period	当中間期末残高	△12,428	△23,638
Total shareholders' equity	株主資本合計		
Balance at the end of previous period	前期末残高	595,479	617,796
Changes of items during the period	当中間期変動額		
Dividends from surplus	剰余金の配当	△4,187	△4,523
Net income	中間純利益	17,469	16,563
Purchase of treasury stock	自己株式の取得	△160	△15,008
Disposal of treasury stock	自己株式の処分	77	7
Total changes of items during the period	当中間期変動額合計	13,198	△2,960
Balance at the end of current period	当中間期末残高	608,677	614,836
Valuation and translation adjustments	評価・換算差額等		
Valuation difference on available-for-sale securities	その他有価証券評価差額金		
Balance at the end of previous period	前期末残高	40,284	83,376
Changes of items during the period	当中間期変動額		
Net changes of items other than shareholders' equity	株主資本以外の項目の当中間期変動額 (純額)	34,783	△7,016
Total changes of items during the period	当中間期変動額合計	34,783	△7,016
Balance at the end of current period	当中間期末残高	75,067	76,359
Deferred gains or losses on hedges	繰延ヘッジ損益		
Balance at the end of previous period	前期末残高	△312	△404
Changes of items during the period	当中間期変動額		
Net changes of items other than shareholders' equity	株主資本以外の項目の当中間期変動額 (純額)	△43	△105
Total changes of items during the period	当中間期変動額合計	△43	△105
Balance at the end of current period	当中間期末残高	△355	△509
Foreign currency translation adjustment	為替換算調整勘定		
Balance at the end of previous period	前期末残高	△884	△1,031
Changes of items during the period	当中間期変動額		
Net changes of items other than shareholders' equity	株主資本以外の項目の当中間期変動額 (純額)	59	△328
Total changes of items during the period	当中間期変動額合計	59	△328
Balance at the end of current period	当中間期末残高	△825	△1,359
Total valuation and translation adjustments	評価・換算差額等合計		
Balance at the end of previous period	前期末残高	39,087	81,940
Changes of items during the period	当中間期変動額		
Net changes of items other than shareholders' equity	株主資本以外の項目の当中間期変動額 (純額)	34,798	△7,450
Total changes of items during the period	当中間期変動額合計	34,798	△7,450
Balance at the end of current period	当中間期末残高	73,885	74,490

		First half of FY 2008	First half of FY 2009
Subscription rights to shares	新株予約権		
Balance at the end of previous period	前期末残高	129	181
Changes of items during the period	当中間期変動額		
Net changes of items other than shareholders' equity	株主資本以外の項目の当中間期変動額 (純額)	12	37
Total changes of items during the period	当中間期変動額合計	12	37
Balance at the end of current period	当中間期末残高	142	218
Minority interests	少数株主持分		
Balance at the end of previous period	前期末残高	17,819	19,150
Changes of items during the period	当中間期変動額		
Net changes of items other than shareholders' equity	株主資本以外の項目の当中間期変動額 (純額)	571	1,218
Total changes of items during the period	当中間期変動額合計	571	1,218
Balance at the end of current period	当中間期末残高	18,391	20,368
Total net assets	純資産合計		
Balance at the end of previous period	前期末残高	652,515	719,069
Changes of items during the period	当中間期変動額		
Dividends from surplus	剰余金の配当	△4,187	△4,523
Net income	中間純利益	17,469	16,563
Purchase of treasury stock	自己株式の取得	△160	△15,008
Disposal of treasury stock	自己株式の処分	77	7
Net changes of items other than shareholders' equity	株主資本以外の項目の当中間期変動額 (純額)	35,382	△6,194
Total changes of items during the period	当中間期変動額合計	48,580	△9,155
Balance at the end of current period	当中間期末残高	701,096	709,913

4. CONSOLIDATED INTERIM STATEMENTS OF CASH FLOWS

比較中間連結キャッシュ・フロー計算書

Millions of Yen (金額単位: 百万円)

		First half of FY2009	First half of FY2010
1. Net cash provided by (used in) operating activities	1. 営業活動によるキャッシュ・フロー		
Income before income taxes and minority interests	税金等調整前中間純利益	29,216	29,666
Depreciation and amortization	減価償却費	6,407	6,484
Equity in (earnings) losses of affiliates	持分法による投資損益(△は益)	160	89
Loss on adjustment for changes of accounting standard for asset retirement obligations	資産除去債務会計基準の適用に伴う影響額	—	329
Increase (decrease) in allowance for loan losses	貸倒引当金の増減(△)	5,335	△393
Increase (decrease) in allowance for investment loss	投資損失引当金の増減額(△は減少)	9	4
Increase (decrease) in provision for retirement benefits	退職給付引当金の増減額(△は減少)	139	△176
Increase (decrease) in provision for reimbursement of deposits	睡眠預金払戻損失引当金の増減(△)	△91	△1
Increase (decrease) in provision for contingent loss	偶発損失引当金の増減(△)	492	1,117
Gain on fund management	資金運用収益	△72,917	△68,710
Financing expenses	資金調達費用	8,313	5,211
Loss (gain) related to securities	有価証券関係損益(△)	△3,806	△3,510
Loss (gain) on money held in trust	金銭の信託の運用損益(△は運用益)	△6	△2
Loss (gain) on disposal of noncurrent assets	固定資産処分損益(△は益)	△519	△194
Net decrease (increase) in trading assets	特定取引資産の純増(△)減	11,166	△2,741
Net increase (decrease) in trading liabilities	特定取引負債の純増減(△)	4,369	7,106
Net decrease (increase) in loans and bills discounted	貸出金の純増(△)減	65,980	△88,041
Net increase (decrease) in deposit	預金の純増減(△)	31,029	△10,031
Net increase (decrease) in negotiable certificates of deposit	譲渡性預金の純増減(△)	93,790	55,434
Net Increase (decrease) in borrowed money	借入金の純増減(△)	△166,792	△140,735
Net decrease (increase) in deposit (excluding deposit paid to Bank of Japan)	預け金(日銀預け金を除く)の純増(△)減	△153,378	28,461
Net decrease (increase) in call loans	コールローン等の純増(△)減	△14,467	2,598
Net decrease (increase) in monetary claims bought	買入金銭債権の純増(△)減	21,710	△1,288
Net Increase (decrease) in call money	コールマネー等の純増減(△)	119,778	140,933
Net Increase (decrease) in payables under securities lending transactions	債券貸借取引受入担保金の純増減(△)	31,478	△23,508
Net decrease (increase) in foreign exchanges-assets	外国為替(資産)の純増(△)減	1,492	△175
Net Increase (decrease) in foreign exchanges-liabilities	外国為替(負債)の純増減(△)	27	85
Net decrease (increase) in lease receivables and investment assets	リース債権及びリース投資資産の純増(△)減	△1,904	△643
Increase (decrease) in straight bonds-issuance and redemption	普通社債発行及び償還による増減(△)	△20,000	△40,000
Proceeds from fund management	資金運用による収入	74,757	70,739
Payments for finance	資金調達による支出	△9,139	△7,456
Other, net	その他	△13,426	566
Subtotal	小計	49,205	△38,782
Income taxes paid	法人税等の支払額	△2,639	△16,937
Net cash provided by (used in) operating activities	営業活動によるキャッシュ・フロー	46,566	△55,720
2. Net cash provided by (used in) investing activities	2. 投資活動によるキャッシュ・フロー		
Purchase of securities	有価証券の取得による支出	△931,825	△803,129
Proceeds from sales of securities	有価証券の売却による収入	813,195	791,950
Proceeds from redemption of securities	有価証券の償還による収入	94,273	79,453
Increase in money held in trust	金銭の信託の増加による支出	△2,000	△100
Purchase of tangible fixed assets	有形固定資産の取得による支出	△3,698	△2,692
Purchase of intangible fixed assets	無形固定資産の取得による支出	△2,089	△1,785
Proceeds from sales of tangible fixed assets	有形固定資産の売却による収入	1,312	948
Payments for execution of assets retirement obligations	資産除去債務の履行による支出	—	△60
Net cash provided by (used in) investing activities	投資活動によるキャッシュ・フロー	△30,831	64,584
3. Net cash provided by (used in) financing activities	3. 財務活動によるキャッシュ・フロー		
Cash dividends paid	配当金の支払額	△4,177	△4,520
Cash dividends paid to minority shareholders	少数株主への配当金の支払額	△21	△27
Purchase of treasury stock	自己株式の取得による支出	△160	△15,008
Proceeds from sales of treasury stock	自己株式の売却による収入	77	7
Net cash provided by (used in) financing activities	財務活動によるキャッシュ・フロー	△4,281	△19,548
4. Effect of exchange rate change on cash and cash equivalents	4. 現金及び現金同等物に係る換算差額	△23	△40
5. Net increase (decrease) in cash and cash equivalents	5. 現金及び現金同等物の増減額(△は減少)	11,429	△10,723
6. Cash and cash equivalents at beginning of period	6. 現金及び現金同等物の期首残高	137,295	131,917
7. Cash and cash equivalents at end of period	7. 現金及び現金同等物の中間期末残高	148,724	121,193

Note: Figures less than ¥1 million are omitted.

B. NON – CONSOLIDATED INTERIM FINANCIAL INFORMATION 単体中間決算情報

1. NON – CONSOLIDATED INTERIM BALANCE SHEETS 比較中間貸借対照表(主要内訳)

Millions of Yen (金額単位: 百万円)

		As of September 30,2010	As of March 31,2010
ASSETS:	(資産の部)		
Cash and due from banks	現金預け金	353,814	398,141
Call loans	コールローン	18,691	23,632
Monetary claims bought	買入金銭債権	34,301	33,012
Trading assets	特定取引資産	49,312	46,661
Money held in trust	金銭の信託	2,200	2,100
Securities	有価証券	1,872,642	2,026,503
Loans and bills discounted	貸出金	6,372,969	6,301,388
Foreign exchanges	外国為替	3,836	3,824
Other assets	その他資産	77,716	70,942
Tangible fixed assets	有形固定資産	58,031	58,105
Intangible fixed assets	無形固定資産	16,121	17,141
Customers' liabilities for acceptances and guarantees	支払承諾見返	77,955	79,108
Allowance for loan losses	貸倒引当金	△85,722	△85,588
Allowance for investment loss	投資損失引当金	△70	△66
Total assets	資産の部合計	8,851,800	8,974,906
LIABILITIES:	(負債の部)		
Deposits	預金	7,163,742	7,197,736
Negotiable certificates of deposit	譲渡性預金	335,234	278,900
Call money	コールマネー	243,529	113,880
Payables unedr securities lending transactions	債券貸借取引受入担保金	154,218	197,145
Trading liabilities	特定取引負債	34,862	27,754
Borrowed money	借入金	5,264	148,155
Foreign exchanges	外国為替	178	95
Bonds payable	社債	25,000	65,000
Other liabilities	その他負債	99,133	140,591
Income taxes payable	未払法人税等	11,796	15,842
Lease obligations	リース債務	786	664
Asset retirement obligations	資産除去債務	351	—
Other	その他の負債	86,198	124,084
Provision for retirement benefits	退職給付引当金	22,091	22,337
Provision for reimbursement of deposits	睡眠預金払戻損失引当金	888	889
Provision for contingent loss	偶発損失引当金	3,259	2,141
Deferred tax liabilities	繰延税金負債	2,094	6,267
Acceptances and guarantees	支払承諾	77,955	79,108
Total liabilities	負債の部合計	8,167,452	8,280,004
NET ASSETS:	(純資産の部)		
Capital stock	資本金	90,845	90,845
Capital surplus	資本剰余金	54,884	54,884
Legal capital surplus	資本準備金	54,884	54,884
Retained earnings	利益剰余金	486,277	474,708
Legal retained earnings	利益準備金	90,845	90,845
Other retained earnings	その他利益剰余金	395,431	383,862
Reserve for advanced depreciation of noncurrent assets	固定資産圧縮積立金	2,744	2,781
Reserve for special depreciation	特別償却準備金	0	0
Special reserve	特別積立金	363,700	348,700
Retained earnings brought forward	繰越利益剰余金	28,986	32,380
Treasury stock	自己株式	△23,638	△8,640
Total shareholders' equity	株主資本合計	608,368	611,798
Valuation difference on available - for - sale securities	その他有価証券評価差額金	76,271	83,327
Deferred gains or losses on hedges	繰延ヘッジ損益	△509	△404
Total valuation and translation adjustments	評価・換算差額等合計	75,761	82,923
Subscription rights to shares	新株予約権	218	181
Total net assets	純資産の部合計	684,348	694,902
Total liabilities and net assets	負債及び純資産の部合計	8,851,800	8,974,906

Note: Figures less than ¥1 million are omitted.

2. NON-CONSOLIDATED INTERIM STATEMENTS OF INCOME

比較中間損益計算書

Millions of Yen (金額単位:百万円)

		First half of FY 2009	First half of FY 2010
Ordinary income (KEIJO SHUEKI)	経常収益	93,844	89,776
Interest income	資金運用収益	72,682	68,553
(Interest on loans and discounts)	(うち貸出金利息)	(56,340)	(53,055)
(Interest and dividends on securities)	(うち有価証券利息配当金)	(15,147)	(14,756)
Trust fees	信託報酬	—	0
Fees and commissions	役務取引等収益	11,616	11,638
Trading income	特定取引収益	401	57
Other ordinary income	その他業務収益	5,183	8,117
Other income	その他経常収益	3,960	1,409
Ordinary expenses (KEIJO HIYO)	経常費用	66,298	62,978
Interest expenses	資金調達費用	8,138	5,090
(Interest on deposits)	(うち預金利息)	(5,826)	(3,642)
Fees and commissions payments	役務取引等費用	4,159	4,209
Trading expenses	特定取引等費用	—	259
Other ordinary expenses	その他業務費用	2,473	1,684
General and administrative expenses	営業経費	43,277	42,483
Other expenses	その他経常費用	8,249	9,250
Ordinary profit (KEIJO RIEKI)	経常利益	27,545	26,798
Extraordinary income	特別利益	745	489
Extraordinary loss	特別損失	272	622
Income before income taxes	税引前中間純利益	28,018	26,665
Income taxes-current	法人税、住民税及び事業税	11,740	11,736
Income taxes-deferred	法人税等調整額	△1,069	△1,164
Total income taxes	法人税等合計	10,670	10,571
Net income (CHUKAN JUN RIEKI)	中間純利益	17,348	16,094

Note: Figures less than ¥1 million are omitted.

3. NON-CONSOLIDATED INTERIM STATEMENTS OF CHANGES IN NET ASSETS 中間株主資本等変動計算書

Millions of Yen (金額単位:百万円)

		First half of FY 2009	First half of FY 2010
Shareholders' equity	株主資本		
Capital stock	資本金		
Balance at the end of previous period	前期末残高	90,845	90,845
Changes of items during the period	当中間期変動額		
Total changes of items during the period	当中間期変動額合計	-	-
Balance at the end of current period	当中間期末残高	90,845	90,845
Capital surplus	資本剰余金		
Legal capital surplus	資本準備金		
Balance at the end of previous period	前期末残高	54,884	54,884
Changes of items during the period	当中間期変動額		
Total changes of items during the period	当中間期変動額合計	-	-
Balance at the end of current period	当中間期末残高	54,884	54,884
Total capital surplus	資本剰余金合計		
Balance at the end of previous period	前期末残高	54,884	54,884
Changes of items during the period	当中間期変動額		
Total changes of items during the period	当中間期変動額合計	-	-
Balance at the end of current period	当中間期末残高	54,884	54,884
Retained earnings	利益剰余金		
Legal retained earnings	利益準備金		
Balance at the end of previous period	前期末残高	90,845	90,845
Changes of items during the period	当中間期変動額		
Total changes of items during the period	当中間期変動額合計	-	-
Balance at the end of current period	当中間期末残高	90,845	90,845
Other retained earnings	その他利益剰余金		
Reserve for advanced depreciation of noncurrent assets	固定資産圧縮積立金		
Balance at the end of previous period	前期末残高	2,241	2,781
Changes of items during the period	当中間期変動額		
Reversal of reserve for advanced depreciation of noncurrent assets	固定資産圧縮積立金の取崩	△30	△37
Total changes of items during the period	当中間期変動額合計	△30	△37
Balance at the end of current period	当中間期末残高	2,210	2,744
Reserve for special account for advanced depreciation of noncurrent assets	固定資産圧縮特別勘定積立金		
Balance at the end of previous period	前期末残高	341	-
Changes of items during the period	当中間期変動額		
Total changes of items during the period	当中間期変動額合計	-	-
Balance at the end of current period	当中間期末残高	341	-
Reserve for special depreciation	特別償却準備金		
Balance at the end of previous period	前期末残高	0	0
Changes of items during the period	当中間期変動額		
Reversal of reserve for special depreciation	特別償却準備金の取崩	△0	△0
Total changes of items during the period	当中間期変動額合計	△0	△0
Balance at the end of current period	当中間期末残高	0	0
Special reserve	特別積立金		
Balance at the end of previous period	前期末残高	348,700	348,700
Changes of items during the period	当中間期変動額		
Provision of special reserve	特別積立金の積立	-	15,000
Total changes of items during the period	当中間期変動額合計	-	15,000
Balance at the end of current period	当中間期末残高	348,700	363,700
Retained earnings brought forward	繰越利益剰余金		
Balance at the end of previous period	前期末残高	14,603	32,380
Changes of items during the period	当中間期変動額		
Dividends from surplus	剰余金の配当	△4,187	△4,523
Reversal of reserve for advanced depreciation of noncurrent assets	固定資産圧縮積立金の取崩	30	37
Reversal of reserve for special depreciation	特別償却準備金の取崩	0	0
Provision of special reserve	特別積立金の積立	-	△15,000
Net income	中間純利益	17,348	16,094
Disposal of treasury stock	自己株式の処分	△3	△1
Total changes of items during the period	当中間期変動額合計	13,187	△3,393
Balance at the end of current period	当中間期末残高	27,791	28,986

		First half of FY 2009	First half of FY 2010
Total retained earnings	利益剰余金合計		
Balance at the end of previous period	前期末残高	456,732	474,708
Changes of items during the period	当中間期変動額		
Dividends from surplus	剰余金の配当	△4,187	△4,523
Reversal of reserve for advanced depreciation of noncurrent assets	固定資産圧縮積立金の取崩	—	—
Reversal of reserve for special depreciation	特別償却準備金の取崩	—	—
Provision of special reserve	特別積立金の積立	—	—
Net income	中間純利益	17,348	16,094
Disposal of treasury stock	自己株式の処分	△3	△1
Total changes of items during the period	当中間期変動額合計	13,156	11,568
Balance at the end of current period	当中間期末残高	469,889	486,227
Treasury stock	自己株式		
Balance at the end of previous period	前期末残高	△12,349	△8,640
Changes of items during the period	当中間期変動額		
Purchase of treasury stock	自己株式の取得	△160	△15,008
Disposal of treasury stock	自己株式の処分	81	9
Total changes of items during the period	当中間期変動額合計	△79	△14,998
Balance at the end of current period	当中間期末残高	△12,428	△23,638
Total shareholders' equity	株主資本合計		
Balance at the end of previous period	前期末残高	590,113	611,798
Changes of items during the period	当中間期変動額		
Dividends from surplus	剰余金の配当	△4,187	△4,523
Net income	中間純利益	17,348	16,094
Purchase of treasury stock	自己株式の取得	△160	△15,008
Disposal of treasury stock	自己株式の処分	77	7
Total changes of items during the period	当中間期変動額合計	13,077	△3,430
Balance at the end of current period	当中間期末残高	603,190	608,368
Valuation and translation adjustments	評価・換算差額等		
Valuation difference on available-for-sale securities	その他有価証券評価差額金		
Balance at the end of previous period	前期末残高	40,690	83,327
Changes of items during the period	当中間期変動額		
Net changes of items other than shareholders' equity	株主資本以外の項目の当中間期変動額(純額)	34,556	△7,056
Total changes of items during the period	当中間期変動額合計	34,556	△7,056
Balance at the end of current period	当中間期末残高	75,246	76,271
Deferred gains or losses on hedges	繰延ヘッジ損益		
Balance at the end of previous period	前期末残高	△312	△404
Changes of items during the period	当中間期変動額		
Net changes of items other than shareholders' equity	株主資本以外の項目の当中間期変動額(純額)	△43	△105
Total changes of items during the period	当中間期変動額合計	△43	△105
Balance at the end of current period	当中間期末残高	△355	△509
Total valuation and translation adjustments	評価・換算差額等合計		
Balance at the end of previous period	前期末残高	40,378	82,923
Changes of items during the period	当中間期変動額		
Net changes of items other than shareholders' equity	株主資本以外の項目の当中間期変動額(純額)	34,512	△7,161
Total changes of items during the period	当中間期変動額合計	34,512	△7,161
Balance at the end of current period	当中間期末残高	74,890	75,761
Subscription rights to shares	新株予約権		
Balance at the end of previous period	前期末残高	129	181
Changes of items during the period	当中間期変動額		
Net changes of items other than shareholders' equity	株主資本以外の項目の当中間期変動額(純額)	12	37
Total changes of items during the period	当中間期変動額合計	12	37
Balance at the end of current period	当中間期末残高	142	218
Total net assets	純資産合計		
Balance at the end of previous period	前期末残高	630,621	694,902
Changes of items during the period	当中間期変動額		
Dividends from surplus	剰余金の配当	△4,187	△4,523
Net income	中間純利益	17,348	16,094
Purchase of treasury stock	自己株式の取得	△160	△15,008
Disposal of treasury stock	自己株式の処分	77	7
Net changes of items other than shareholders' equity	株主資本以外の項目の当中間期変動額(純額)	34,525	△7,124
Total changes of items during the period	当中間期変動額合計	47,602	△10,554
Balance at the end of current period	当中間期末残高	678,223	684,348