

Financial Results for the 2nd quarter of Fiscal 2009
(from April 1,2009 to September 30,2009)

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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 30,2009	As of March 31,2009
ASSETS:	(資産の部)		
Cash and due from banks	現金預け金	450,959	287,987
Call loans and bills bought	コールローン及び買入手形	70,947	57,233
Monetary claims bought	買入金銭債権	30,617	62,107
Trading assets	特定取引資産	53,961	65,127
Money held in trust	金銭の信託	2,000	—
Securities	有価証券	2,133,923	2,063,085
Loans and bills discounted	貸出金	6,268,484	6,350,250
Foreign exchanges	外国為替	8,447	10,178
Lease receivables and investment assets	リース債権及びリース投資資産	38,032	36,422
Other assets	その他資産	95,176	83,029
Tangible fixed assets	有形固定資産	69,379	71,916
Intangible fixed assets	無形固定資産	18,376	18,788
Deferred tax assets	繰延税金資産	2,714	18,831
Customers' liabilities for acceptances and guarantees	支払承諾見返	62,133	71,034
Allowance for loan losses	貸倒引当金	△86,477	△81,141
Allowance for investment loss	投資損失引当金	△118	△109
Total Assets	資産の部合計	9,218,558	9,114,742
LIABILITIES:	(負債の部)		
Deposits	預金	7,113,205	7,100,823
Negotiable certificates of deposit	譲渡性預金	382,930	289,140
Call money and bills sold	コールマネー及び売渡手形	265,236	149,623
Payables under securities lending transactions	債券貸借取引受入担保金	148,150	126,751
Trading liabilities	特定取引負債	32,710	28,341
Borrowed money	借入金	305,142	478,045
Foreign exchanges	外国為替	144	116
Bonds payable	社債	65,000	85,000
Other liabilities	その他負債	113,201	108,245
Provision for retirement benefits	退職給付引当金	23,009	22,870
Provision for reimbursement of deposits	睡眠預金払戻損失引当金	869	960
Provision for contingent loss	偶発損失引当金	1,756	1,263
Reserve under the special laws	特別法上の引当金	11	11
Deferred tax liabilities	繰延税金負債	3,960	—
Acceptances and guarantees	支払承諾	62,133	71,034
Total Liabilities	負債の部合計	8,517,461	8,462,226
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	54,887
Retained earnings	利益剰余金	475,376	462,094
Treasury stock	自己株式	△12,428	△12,349
Total Shareholders' Equity	株主資本合計	608,677	595,479
Valuation difference on available-for-sale securities	その他有価証券評価差額金	75,067	40,284
Deferred gains or losses on hedges	繰延ヘッジ損益	△355	△312
Foreign currency translation adjustment	為替換算調整勘定	△825	△884
Total Valuation and Translation Adjustments	評価・換算差額等合計	73,885	39,087
Subscription rights to shares	新株予約権	142	129
Minority Interests	少数株主持分	18,391	17,819
Total Net Assets	純資産の部合計	701,096	652,515
Total Liabilities and Net Assets	負債及び純資産の部合計	9,218,558	9,114,742

Note: Figures less than ¥1 million are omitted.

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

Millions of Yen (金額単位:百万円)

		First half of FY 2008	First half of FY 2009
Ordinary Income (KEIJO SHUEKI)	経常収益	115,237	107,810
Interest Income	資金運用収益	84,030	72,917
(Interest on loans and discounts)	(うち貸出金利息)	(61,863)	(56,423)
(Interest and dividends on securities)	(うち有価証券利息配当金)	(19,543)	(15,308)
Trust Fees	信託報酬	0	—
Fees and Commissions	役務取引等収益	22,440	22,681
Trading Income	特定取引収益	1,092	717
Other Ordinary Income	その他業務収益	2,789	5,185
Other Income	その他経常収益	4,884	6,307
Ordinary Expenses (KEIJO HIYO)	経常費用	94,558	79,068
Interest Expenses	資金調達費用	19,870	8,313
(Interest on Deposits)	(うち預金利息)	(12,386)	(5,927)
Fees and Commissions Payments	役務取引等費用	9,838	10,999
Other Ordinary Expenses	その他業務費用	2,846	2,473
General and Administrative Expenses	営業経費	43,772	45,764
Other Expenses	その他経常費用	18,229	11,516
Ordinary Profit (KEIJO RIEKI)	経常利益	20,679	28,742
Extraordinary Income	特別利益	10	748
Gain on Disposal of Noncurrent Assets	固定資産処分益	0	745
Recoveries of Written-off Claims	償却債権取立益	5	3
Other	その他	4	—
Extraordinary Loss	特別損失	572	274
Loss on Disposal of Noncurrent Assets	固定資産処分損	512	274
Impairment Loss	減損損失	1	—
Other	その他	58	—
Income before Income Taxes and Minority Interests	税金等調整前中間純利益	20,116	29,216
Income Taxes-current	法人税、住民税及び事業税	12,048	12,542
Income Taxes-deferred	法人税等調整額	△4,385	△1,312
Total Income Taxes	法人税等合計	7,662	11,230
Minority Interests in Income	少数株主利益	725	516
Net Income (CHUKAN JUN RIEKI)	中間純利益	11,729	17,469

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 2008	First half of FY 2009
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	54,887
Changes of items during the period	当中間期変動額		
Disposal of treasury stock	自己株式の処分	5	△3
Total changes of items during the period	当中間期変動額合計	5	△3
Balance at the end of current period	当中間期末残高	54,893	54,884
Retained earnings	利益剰余金		
Balance at the end of previous period	前期末残高	458,525	462,094
Changes of items during the period	当中間期変動額		
Dividends from surplus	剰余金の配当	△4,537	△4,187
Net income	中間純利益	11,729	17,469
Total changes of items during the period	当中間期変動額合計	7,191	13,281
Balance at the end of current period	当中間期末残高	465,716	475,376
Treasury stock	自己株式		
Balance at the end of previous period	前期末残高	△12,163	△12,349
Changes of items during the period	当中間期変動額		
Purchase of treasury stock	自己株式の取得	△287	△160
Disposal of treasury stock	自己株式の処分	71	81
Total changes of items during the period	当中間期変動額合計	△215	△79
Balance at the end of current period	当中間期末残高	△12,378	△12,428
Total shareholders' equity	株主資本合計		
Balance at the end of previous period	前期末残高	592,095	595,479
Changes of items during the period	当中間期変動額		
Dividends from surplus	剰余金の配当	△4,537	△4,187
Net income	中間純利益	11,729	17,469
Purchase of treasury stock	自己株式の取得	△287	△160
Disposal of treasury stock	自己株式の処分	77	77
Total changes of items during the period	当中間期変動額合計	6,981	13,198
Balance at the end of current period	当中間期末残高	599,077	608,677
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	108,950	40,284
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)	△25,472	34,783
Total changes of items during the period	当中間期変動額合計	△25,472	34,783
Balance at the end of current period	当中間期末残高	83,478	75,067
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	△218	△312
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)	227	△43
Total changes of items during the period	当中間期変動額合計	227	△43
Balance at the end of current period	当中間期末残高	9	△355
Foreign currency translation adjustment	為替換算調整勘定		
Balance at the end of previous period	前期末残高	△44	△884
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)	△268	59
Total changes of items during the period	当中間期変動額合計	△268	59
Balance at the end of current period	当中間期末残高	△312	△825
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	108,688	39,087
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)	△25,513	34,798
Total changes of items during the period	当中間期変動額合計	△25,513	34,798
Balance at the end of current period	当中間期末残高	83,175	73,885
Subscription rights to shares	新株予約権		
Balance at the end of previous period	前期末残高	57	129
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)	36	12
Total changes of items during the period	当中間期変動額合計	36	12
Balance at the end of current period	当中間期末残高	94	142
Minority interests	少数株主持分		
Balance at the end of previous period	前期末残高	16,549	17,819
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)	698	571
Total changes of items during the period	当中間期変動額合計	698	571
Balance at the end of current period	当中間期末残高	17,248	18,391

Millions of Yen (金額単位:百万円)

		First half of FY 2008	First half of FY 2009
Total net assets	純資産合計		
Balance at the end of previous period	前期末残高	717,391	652,515
Changes of items during the period	当中間期変動額		
Dividends from surplus	剰余金の配当	△4,537	△4,187
Net income	中間純利益	11,729	17,469
Purchase of treasury stock	自己株式の取得	△287	△160
Disposal of treasury stock	自己株式の処分	77	77
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)	△24,777	35,382
Total changes of items during the period	当中間期変動額合計	△17,795	48,580
Balance at the end of current period	当中間期末残高	699,595	701,096

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 FY 2008	First half of FY 2009
1. Operating Activities	I 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	20,116	29,216
Adjustments for:			
Depreciation and amortization	減価償却費	5,451	6,407
Impairment loss	減損損失	1	—
Equity in (earnings) losses of affiliates	持分法による投資損益(△は益)	263	160
Increase (decrease) in allowance for loan losses	貸倒引当金の増減(△)	1,969	5,335
Increase (decrease) in allowance for investment losses	投資損失引当金の増減額(△は減少)	△6	9
Increase (decrease) in provision for retirement benefits	退職給付引当金の増減額(△は減少)	△162	139
Increase (decrease) in provision for reimbursement of deposits	睡眠預金払戻損失引当金の増減(△)	139	△91
Increase (decrease) in provision for contingent loss	偶発損失引当金の増減額(△は減少)	375	492
Gain on fund management	資金運用収益	△84,030	△72,917
Financing expenses	資金調達費用	19,870	8,313
Loss (gain) on related to securities	有価証券関係損益(△)	8,320	△3,806
Loss (gain) on money held in trust	金銭の信託の運用損益(△は運用益)	—	△6
Loss (gain) on disposal of noncurrent assets	固定資産処分損益(△は益)	221	△519
Net decrease (increase) in trading assets	特定取引資産の純増(△)減	2,160	11,166
Net increase (decrease) in trading liabilities	特定取引負債の純増減(△)	△4,068	4,369
Net decrease (increase) in loans and bills discounted	貸出金の純増(△)減	△127,577	65,980
Net increase (decrease) in deposits	預金の純増減(△)	△87,644	31,029
Net increase (decrease) in negotiable certificates of deposit	譲渡性預金の純増減(△)	△140,560	93,790
Net Increase (decrease) in borrowed money	借入金の純増減(△)	△60,480	△166,792
Net decrease (increase) in deposit (excluding deposits paid to Bank of Japan)	預け金(日銀預け金を除く)の純増(△)減	△4,304	△153,378
Net decrease (increase) in call loans	コールローン等の純増(△)減	183,291	△14,467
Net decrease (increase) in monetary claims bought	買入金銭債権の純増(△)減	30,837	21,710
Net Increase (decrease) in call money	コールマネー等の純増減(△)	124,148	119,778
Net Increase (decrease) in payables under securities lending transactions	債券貸借取引受入担保金の純増減(△)	71,870	31,478
Net decrease (increase) in foreign exchanges-assets	外国為替(資産)の純増(△)減	△4,855	1,492
Net Increase (decrease) in foreign exchanges-liabilities	外国為替(負債)の純増減(△)	△140	27
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	△4,334	△1,904
Increase (decrease) in straight bonds-issuance and redemption	普通社債発行及び償還による増減(△)	△36,071	△20,000
Proceeds from fund management	資金運用による収入	84,393	74,757
Payments for finance	資金調達による支出	△19,536	△9,139
Other, net	その他	13,338	△13,426
Subtotal	小計	△7,004	49,205
Income taxes paid	法人税等の支払額	△13,835	△2,639
Net Cash Provided by (Used in) Operating Activities	営業活動によるキャッシュ・フロー	△20,839	46,566
2. Investing Activities:	II 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	△441,207	△931,825
Proceeds from sale of securities	有価証券の売却による収入	311,057	813,195
Proceeds from redemption of securities	有価証券の償還による収入	167,077	94,273
Increase in money held in trust	金銭の信託の増加による支出	—	△2,000
Purchase of tangible fixed assets	有形固定資産の取得による支出	△3,345	△3,698
Purchase of intangible fixed assets	無形固定資産の取得による支出	△3,214	△2,089
Proceeds from sale of tangible fixed assets	有形固定資産の売却による収入	229	1,312
Net Cash Provided by (Used in) Investing Activities	投資活動によるキャッシュ・フロー	30,597	△30,831
3. Financing Activities	III 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	△4,534	△4,177
Cash dividends paid to minority shareholders	少数株主への配当金支払額	△27	△21
Purchases of treasury stock	自己株式の取得による支出	△287	△160
Proceeds from sale of treasury stock	自己株式の売却による収入	77	77
Net Cash Provided by (Used in) Financing Activities	財務活動によるキャッシュ・フロー	△4,771	△4,281
4. Effect of Exchange Rate Changes on Cash and Cash Equivalents	IV 現金及び現金同等物に係る換算差額	6	△23
5. Net (Increase) Decrease in Cash and Cash Equivalents	V 現金及び現金同等物の増加額(△は減少)	4,992	11,429
6. Cash and Cash Equivalents at Beginning of period	VI 現金及び現金同等物の期首残高	115,590	137,295
7. Cash and Cash Equivalents at End of Period	VII 現金及び現金同等物の中間期末残高	120,583	148,724

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 中間貸借対照表(主要内訳)

Millions of Yen (金額単位:百万円)

		As of September 30,2009	As of March 31,2009
ASSETS:	(資産の部)		
Cash and due from banks	現金預け金	447,529	301,999
Call loans	コールローン	70,947	57,233
Monetary claims bought	買入金銭債権	30,617	62,107
Trading assets	特定取引資産	53,975	65,127
Money held in trust	金銭の信託	2,000	-
Securities	有価証券	2,118,963	2,048,326
Loans and bills discounted	貸出金	6,289,251	6,367,529
Foreign exchanges	外国為替	8,324	10,167
Other assets	その他資産	73,148	59,510
Tangible fixed assets	有形固定資産	58,756	59,872
Intangible fixed assets	無形固定資産	17,903	18,330
Deferred tax assets	繰延税金資産	-	16,420
Customers' liabilities for acceptances and guarantees	支払承諾見返	71,700	86,182
Allowance for loan losses	貸倒引当金	△81,139	△76,671
Allowance for investment loss	投資損失引当金	△65	△94
Total Assets	資産の部合計	9,161,912	9,076,042
LIABILITIES:	(負債の部)		
Deposits	預金	7,102,519	7,099,796
Negotiable certificates of deposit	譲渡性預金	392,030	298,740
Call money	コールマネー	265,236	149,623
Payables unedr securities lending transactions	債券貸借取引受入担保金	139,374	119,713
Trading liabilities	特定取引負債	32,713	28,343
Borrowed money	借入金	289,805	462,215
Foreign exchanges	外国為替	145	120
Bonds payable	社債	65,000	85,000
Other liabilities	その他負債	96,319	91,152
Income Taxes payable	未払法人税等	11,914	2,282
Lease obligations	リース債務	561	317
Other	その他の負債	83,842	88,553
Provision for retirement benefits	退職給付引当金	22,389	22,308
Provision for reimbursement of deposits	睡眠預金払戻損失引当金	869	960
Provision for contingent loss	偶発損失引当金	1,756	1,263
Deferred tax liabilities	繰延税金負債	3,829	-
Acceptances and guarantees	支払承諾	71,700	86,182
Total Liabilities	負債の部合計	8,483,688	8,445,421
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	469,889	456,732
Legal retained earnings	利益準備金	90,845	90,845
Other retained earnings	その他利益剰余金	379,043	365,887
Reserve for advanced depreciation of noncurrent assets	固定資産圧縮積立金	2,210	2,241
Reserve for special account for advanced depreciation of noncurrent assets	固定資産圧縮特別勘定積立金	341	341
Reserve for special depreciation	特別償却準備金	0	0
Special reserve	特別積立金	348,700	348,700
Retained earnings brought forward	繰越利益剰余金	27,791	14,603
Treasury stock	自己株式	△12,428	△12,349
Total Shareholders' Equity	株主資本合計	603,190	590,113
Valuation difference on available - for - sale securities	その他有価証券評価差額金	75,246	40,690
Deferred gains or losses on hedges	繰延ヘッジ損益	△355	△312
Total Valuation and Translation Adjustments	評価・換算差額等合計	74,890	40,378
Subscription rights to shares	新株予約権	142	129
Total Net Assets	純資産の部合計	678,223	630,621
Total Liabilities and Net Assets	負債及び純資産の部合計	9,161,912	9,076,042

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 2008	First half of FY 2009
Ordinary Income (KEIJO SHUEKI)	経常収益	101,537	93,844
Interest Income	資金運用収益	83,004	72,682
(Interest on loans and discounts)	(うち貸出金利息)	(61,373)	(56,340)
(Interest and dividends on securities)	(うち有価証券利息配当金)	(19,032)	(15,147)
Trust Fees	信託報酬	0	—
Fees and Commissions	役務取引等収益	12,268	11,616
Trading Income	特定取引収益	925	401
Other Ordinary income	その他業務収益	2,790	5,183
Other Income	その他経常収益	2,549	3,960
Ordinary Expenses (KEIJO HIYO)	経常費用	82,485	66,298
Interest Expenses	資金調達費用	18,888	8,138
(Interest on Deposits)	(うち預金利息)	(11,671)	(5,826)
Fees and Commissions Payments	役務取引等費用	3,860	4,159
Other Ordinary Expenses	その他業務費用	2,846	2,473
General and Administrative Expenses	営業経費	41,256	43,277
Other Expenses	その他経常費用	15,633	8,249
Ordinary Profit (KEIJO RIEKI)	経常利益	19,051	27,545
Extraordinary Income	特別利益	0	745
Extraordinary Loss	特別損失	513	272
Income Before Income Taxes	税引前中間純利益	18,538	28,018
Income Taxes-current	法人税、住民税及び事業税	11,359	11,740
Income Taxes-deferred	法人税等調整額	△4,428	△1,069
Total Income Taxes	法人税等合計	6,930	10,670
Net Income (CHUKAN JUN RIEKI)	中間純利益	11,607	17,348

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 2008	First half of FY 2009
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
Other capital surplus	その他資本剰余金		
Balance at the end of previous period	前期末残高	—	—
Changes of items during the period	当中間期変動額		
Disposal of treasury stock	自己株式の処分	5	—
Total changes of items during the period	当中間期変動額合計	5	—
Balance at the end of current period	当中間期末残高	5	—
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		
Disposal of treasury stock	自己株式の処分	5	—
Total changes of items during the period	当中間期変動額合計	5	—
Balance at the end of current period	当中間期末残高	54,889	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	2,309	2,241
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	△31	△30
Total changes of items during the period	当中間期変動額合計	△31	△30
Balance at the end of current period	当中間期末残高	2,277	2,210
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	1	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	333,700	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	348,700
Retained earnings brought forward	繰越利益剰余金		
Balance at the end of previous period	前期末残高	26,514	14,603
Changes of items during the period	当中間期変動額		
Dividends from surplus	剰余金の配当	△4,537	△4,187
Reversal of reserve for advanced depreciation of noncurrent assets	固定資産圧縮積立金の取崩	31	30
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	11,607	17,348
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	△7,898	13,187
Balance at the end of current period	当中間期末残高	18,615	27,791

		First half of FY 2008	First half of FY 2009
Total retained earnings	利益剰余金合計		
Balance at the end of previous period	前期末残高	453,369	456,732
Changes of items during the period	当中間期変動額		
Dividends from surplus	剰余金の配当	△4,537	△4,187
Net income	中間純利益	11,607	17,348
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	7,069	13,156
Balance at the end of current period	当中間期末残高	460,439	469,889
Treasury stock	自己株式		
Balance at the end of previous period	前期末残高	△12,163	△12,349
Changes of items during the period	当中間期変動額		
Purchase of treasury stock	自己株式の取得	△287	△160
Disposal of treasury stock	自己株式の処分	71	81
Total changes of items during the period	当中間期変動額合計	△215	△79
Balance at the end of current period	当中間期末残高	△12,378	△12,428
Total shareholders' equity	株主資本合計		
Balance at the end of previous period	前期末残高	586,936	590,113
Changes of items during the period	当中間期変動額		
Dividends from surplus	剰余金の配当	△4,537	△4,187
Net income	中間純利益	11,607	17,348
Purchase of treasury stock	自己株式の取得	△287	△160
Disposal of treasury stock	自己株式の処分	77	77
Total changes of items during the period	当中間期変動額合計	6,860	13,077
Balance at the end of current period	当中間期末残高	593,796	603,190
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	109,470	40,690
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)	△25,503	34,556
Total changes of items during the period	当中間期変動額合計	△25,503	34,556
Balance at the end of current period	当中間期末残高	83,967	75,246
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	△218	△312
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)	227	△43
Total changes of items during the period	当中間期変動額合計	227	△43
Balance at the end of current period	当中間期末残高	9	△355
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	109,252	40,378
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)	△25,275	34,512
Total changes of items during the period	当中間期変動額合計	△25,275	34,512
Balance at the end of current period	当中間期末残高	83,977	74,890
Subscription rights to shares	新株予約権		
Balance at the end of previous period	前期末残高	57	129
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)	36	12
Total changes of items during the period	当中間期変動額合計	36	12
Balance at the end of current period	当中間期末残高	94	142
Total net assets	純資産合計		
Balance at the end of previous period	前期末残高	696,247	630,621
Changes of items during the period	当中間期変動額		
Dividends from surplus	剰余金の配当	△4,537	△4,187
Net income	中間純利益	11,607	17,348
Purchase of treasury stock	自己株式の取得	△287	△160
Disposal of treasury stock	自己株式の処分	77	77
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)	△25,238	34,525
Total changes of items during the period	当中間期変動額合計	△18,378	47,602
Balance at the end of current period	当中間期末残高	677,868	678,223