Financial Results for Fiscal 2010

(from April 1,2010 to March 31,2011)

CONTENTS

A.	連結決算情報	Pag
	CONSOLIDATED FINANCIAL INFORMATION	
1	. 連結貸借対照表	1
	CONSOLIDATED BALANCE SHEETS	
2	. 連結損益計算書及び連結包括利益計算書	2
	CONSOLIDATED STATEMENTS OF INCOME	
	AND CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME	
3	. 連結株主資本等変動計算書	·3 ~ 4
	CONSOLIDATED STATEMENTS OF CHANGES IN NET ASSETS	
4	. 連結キャッシュ・フロー計算書	5
	CONSOLIDATED STATEMENTS OF CASH FLOWS	
5	. 連結の範囲に関する事項、持分法の適用に関する事項等	6
	THE SCOPE OF CONSOLIDATED FINANCIAL REPORTING AND APPLICATION	
	OF THE EQUITY METHOD	
В.	単体決算情報	
	NON-CONSOLIDATED FINANCIAL INFORMATION	
1	. 貸借対照表	7
	NON-CONSOLIDATED BALANCE SHEETS	
2	. 損益計算書	8
	NON-CONSOLIDATED STATEMENTS OF INCOME	
3	. 株主資本等変動計算書	}∼ 10
	NON-CONSOLIDATED STATEMENTS OF CHANGES IN NET ASSETS	

THE SHIZUOKA BANK, LTD.

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A. CONSOLIDATED FINANCIAL INFORMATION 連結決算情報

1. CONSOLIDATED BALANCE SHEETS 連結貸借対照表

Millions of Yen (金額単位:百万円)

	IV	lillions of Yen(金	一般年世・ロガロ/
		As of March 31,2010	As of March 31,2011
ASSETS:	(資産の部)		
Cash and due from banks	現金預け金	401,989	385,726
Call loans and bills bought	コールローン及び買入手形	23,632	44,135
Monetary claims bought	買入金銭債権	33,012	41,670
Trading assets	特定取引資産	46,685	45,168
Money held in trust	金銭の信託	2,100	2,300
Securities	有価証券	2,044,611	2,067,097
Loans and bills discounted	貸出金	6,284,067	6,636,119
Foreign exchanges	外国為替	3,896	5,721
Lease receivables and investment assets	リース債権及びリース投資資産	39,550	40,334
Other assets	その他資産	92,189	104,765
Tangible fixed assets	有形固定資産	67,479	64,211
Intangible fixed assets	無形固定資産	17,516	15,678
Deferred tax assets	操延税金資産 	2,871	7,554
Customers' liabilities for acceptances and guarantees	支払承諾見返	71,693	68,479
Allowance for loan losses	貸倒引当金	△90,873	△86,574
Allowance for investment loss	投資損失引当金	△90 △90	∆370
Total assets	資産の部合計	9,040,330	9,442,019
LIABILITIES:	(負債の部)	0,010,000	0,112,010
Deposits	預金	7,210,146	7,357,396
Negotiable certificates of deposit	譲渡性預金	269,300	300,657
Call money and bills sold	コールマネー及び売渡手形	113,880	55,959
Payables under securities lending transactions	債券貸借取引受入担保金	207,795	223,921
Trading liabilities	特定取引負債	27,751	29,456
Borrowed money	借用金	164,998	512,094
	外国為替	104,998	146
Foreign exchanges Bonds payable	社債	65,000	25,000
Other liabilities	たり その他負債	158,131	127,463
Provision for retirement benefits	退職給付引当金	1	•
		23,014	22,785
Provision for reimbursement of deposits	睡眠預金払戻損失引当金	889	883
Provision for contingent loss	偶発損失引当金	2,141	3,582
Reserves under the special laws	特別法上の引当金	11	11
Deferred tax liabilities	繰延税金負債	6,417	_
Acceptances and guarantees	支払承諾	71,693	68,479
Total liabilities	負債の部合計	8,321,261	8,727,838
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	480,707	491,986
Treasury stock	自己株式	△8,640	△7,734
Total shareholders' equity	株主資本合計	617,796	629,981
Valuation difference on available-for-sale securities	その他有価証券評価差額金	83,376	64,179
Deferred gains or losses on hedges	繰延ヘッジ損益	△404	$\triangle 427$
Foreign currency translation adjustment	為替換算調整勘定	△1,031	△1,257
Total accumulated other comprehensive income	その他の包括利益累計額合計	81,940	62,493
Subscription rights to shares	新株予約権	181	253
Minority interests	少数株主持分	19,150	21,452
Total net assets	純資産の部合計	719,069	714,180
Total liabilities and net assets Note: Figures less than X1 million are emitted	負債及び純資産の部合計	9,040,330	9,442,019

Note: Figures less than ¥1 million are omitted.

2. CONSOLIDATED STATEMENTS OF INCOME AND CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME 連結損益計算書及び連結包括利益計算書

CONSOLIDATED STATEMENTS OF INCOME 連結損益計算書

Millions of Yen (金額単位:百万円)

	_	Millions of Ten	(並領単位:日刀口)
		FY2009	FY2010
Ordinary income (KEIJO SHUEKI)	経常収益	214,479	209,014
Interest income	資金運用収益	144,124	137,830
(Interest on loans and discounts)	(うち貸出金利息)	(110,750)	(105,307)
(Interest and dividends on securities)	(うち有価証券利息配当金)	(31,398)	(30,992)
Trust fees	信託報酬	1	1
Fees and commissions	役務取引等収益	45,635	46,448
Trading income	特定取引収益	1,712	139
Other ordinary income	その他業務収益	11,620	14,596
Other income	その他経常収益	11,384	9,999
Ordinary expenses (KEIJO HIYO)	経常費用	160,600	144,845
Interest expenses	資金調達費用	14,668	9,550
(Interest on deposits)	(うち預金利息)	(10,694)	(6,553)
Fees and commissions payments	役務取引等費用	22,019	22,647
Other ordinary expenses	その他業務費用	4,654	5,618
General and administrative expenses	営業経費	87,883	89,143
Other expenses	その他経常費用	31,374	17,886
Ordinary profit (KEIJO RIEKI)	経常利益	53,878	64,169
Extraordinary income	特別利益	774	577
Gain on disposal of noncurrent assets	固定資産処分益	766	567
Recoveries of written-off claims	償却債権取立益	8	9
Extraordinary loss	特別損失	388	1,253
Loss on disposal of noncurrent assets	固定資産処分損	384	909
Impairment loss	減損損失	3	15
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	税金等調整前当期純利益	54,264	63,493
Income taxes-current	法人税、住民税及び事業税	23,838	24,803
Income taxes-deferred	法人税等調整額	△3,638	194
Total income taxes	法人税等合計	20,200	24,997
Income before minority interests	少数株主損益調整前当期純利益	_	38,495
Minority interests in income	少数株主利益	1,308	2,339
Net income (TOKI JUNRIEKI)	当期純利益	32,755	36,155

Note: Figures less than ¥1 million are omitted.

CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME 連結包括利益計算書

Millions of Yen (金額単位:百万円)

		FY2009	FY2010
Income before minority interests	少数株主損益調整前当期純利益	_	38,495
Other comprehensive income	その他の包括利益	_	$\triangle 19,456$
Valuation difference on available-for-sale securities	その他有価証券評価差額金	_	$\triangle 19,205$
Deferred gains or losses on hedges	繰延ヘッジ損益	_	$\triangle 23$
Foreign currency translation adjustment	為替換算調整勘定	_	$\triangle 226$
Comprehensive income	包括利益	_	19,039
Comprehensive income attributable to owners of the parent	親会社株主に係る包括利益	_	16,708
Comprehensive income attributable to minority interests	少数株主に係る包括利益	_	2,330

Note: Figures less than ¥1 million are omitted.

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

Millions of Yen(金額単位:百万円)

	Timon	SOLIEH (亚合	(十四.日7717/
		FY2009	FY2010
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
	当期変動額	30,645	30,643
Changes of items during the period			
Total changes of items during the period	当期変動額合計	_	
Balance at the end of current period	当期末残高	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	当期変動額		
Disposal of treasury stock	自己株式の処分	$\triangle 3$	_
Total changes of items during the period	当期変動額合計	$\triangle 3$	_
Balance at the end of current period	当期末残高	54,884	54,884
Retained earnings	利益剰余金	04,004	04,004
	前期末残高	400 004	400 707
Balance at the end of previous period		462,094	480,707
Changes of items during the period	当期変動額		
Dividends from surplus	剰余金の配当	$\triangle 8,724$	△8,917
Net income	当期純利益	32,755	36,155
Disposal of treasury stock	自己株式の処分	△780	$\triangle 1$
Retirement of treasury stock	自己株式の消却	$\triangle 4,638$	$\triangle 15,957$
Total changes of items during the period	当期変動額合計	18,612	11,278
Balance at the end of current period	当期末残高	480,707	491,986
Treasury stock	自己株式	400,101	401,000
· ·		A 10 040	A 0 C 10
Balance at the end of previous period	前期末残高	△12,349	△8,640
Changes of items during the period	当期変動額		
Purchase of treasury stock	自己株式の取得	△4,218	$\triangle 15,063$
Disposal of treasury stock	自己株式の処分	3,288	11
Retirement of treasury stock	自己株式の消却	4,638	15,957
Total changes of items during the period	当期変動額合計	3,709	905
Balance at the end of current period	当期末残高	△8,640	△7,734
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	当期変動額	000,410	017,750
		A 0.704	A 0 017
Dividends from surplus	剰余金の配当	△8,724	△8,917
Net income	当期純利益	32,755	36,155
Purchase of treasury stock	自己株式の取得	$\triangle 4,218$	$\triangle 15,063$
Disposal of treasury stock	自己株式の処分	2,504	9
Retirement of treasury stock	自己株式の消却	_	_
Total changes of items during the period	当期変動額合計	22,317	12,184
Balance at the end of current period	当期末残高	617,796	629,981
Accumulated other comprehensive income	その他の包括利益累計額	011,100	020,001
Valuation difference on available-for-sale securities	その他有価証券評価差額金		
		40.004	00.050
Balance at the end of previous period	前期末残高	40,284	83,376
Changes of items during the period	当期変動額		
Net changes of items other than shareholders' equity	株主資本以外の項目の当期変動額	43,091	△19,196
	(純額)	·	
Total changes of items during the period	当期変動額合計	43,091	△19,196
Balance at the end of current period	当期末残高	83,376	64,179
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	$\triangle 312$	$\triangle 404$
Changes of items during the period	当期変動額		
	株主資本以外の項目の当期変動額	^ ^ -	^ 00
Net changes of items other than shareholders' equity	(純額)	△91	$\triangle 23$
Total changes of items during the period	当期変動額合計	△91	$\triangle 23$
Balance at the end of current period	当期末残高	$\triangle 404$	$\triangle 427$
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
	当期変動額	Z004	△1,001
Changes of items during the period			
Net changes of items other than shareholders' equity	株主資本以外の項目の当期変動額 (純額)	$\triangle 146$	$\triangle 226$
Total changes of items during the period	当期変動額合計	△146	$\triangle 226$
Balance at the end of current period	当期末残高	△1,031	△1,257
Total accumulated other comprehensive income	その他の包括利益累計額合計		
Balance at the end of previous period	前期末残高	39,087	81,940
Changes of items during the period	当期変動額		
Net changes of items other than shareholders' equity	株主資本以外の項目の当期変動額	42,853	△19,447
	/ //+ n=\	44,000	△13,447
	(純額)		
Total changes of items during the period	(純額) 当期変動額合計 当期末残高	42,853	△19,447

Millions of Yen(金額単位:百万円)

	THIIIIII (71 TCII (亚识-	- II - II - 37 - 37
		FY2009	FY2010
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	当期変動額		
Net changes of items other than shareholders' equity	株主資本以外の項目の当期変動額 (純額)	51	72
Total changes of items during the period	当期変動額合計	51	72
Balance at the end of current period	当期末残高	181	253
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	当期変動額		
Net changes of items other than shareholders' equity	株主資本以外の項目の当期変動額 (純額)	1,330	2,302
Total changes of items during the period	当期変動額合計	1,330	2,302
Balance at the end of current period	当期末残高	19,150	21,452
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	当期変動額		
Dividends from surplus	剰余金の配当	$\triangle 8,724$	$\triangle 8,917$
Net income	当期純利益	32,755	36,155
Purchase of treasury stock	自己株式の取得	$\triangle 4,218$	$\triangle 15,063$
Disposal of treasury stock	自己株式の処分	2,504	9
Net changes of items other than shareholders' equity	株主資本以外の項目の当期変動額 (純額)	44,235	△17,072
Total changes of items during the period	当期変動額合計	66,553	△4,888
Balance at the end of current period	当期末残高	719,069	714,180

4. CONSOLIDATED STATEMENTS OF CASH FLOWS 連結キャッシュ・フロー計算書

Millions of Yen(金額単位:百万円)

<u> </u>	M	illions of Yen(金	領単位:百万円)
		FY2009	FY2010
1.Net cash provided by (used in) 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	税金等調整前当期純利益	54,264	63,493
Depreciation and amortization	 減価償却費	12,959	13,023
Impairment loss	減損損失	3	15,020
Equity in (earnings) losses of affiliates	#3はほん 持分法による投資損益(△は益)	255	240
Loss on adjustment for changes of	行力はによる技具技能(凸は能)	200	240
	資産除去債務会計基準の適用に伴う影響額	_	329
accounting standard for asset retirement obligations	(D. S.		
Increase (decrease) in allowance for loan losses	貸倒引当金の増減(Δ)	9,731	$\triangle 4,299$
Increase (decrease) in allowance for investment loss	投資損失引当金の増減額(△は減少)	△18	280
Increase (decrease) in provision for	 退職給付引当金の増減額(△は減少)	144	$\triangle 229$
retirement benefits	巡戦和刊引ヨ並の追減領(公は減少)	144	
Increase (decrease) in provision for			4.0
reimbursement of deposits	睡眠預金払戻損失引当金の増減(△)	$\triangle 71$	$\triangle 6$
Increase (decrease) in provision for contingent loss	 偶発損失引当金の増減(△)	878	1,441
Gain on fund management	資金運用収益	$\triangle 144,124$	△137,830
	資金調達費用	14,668	2157,030 $9,550$
Financing expenses			
Loss (gain) related to securities	有価証券関係損益(Δ)	$\triangle 8,150$	$\triangle 6,782$
Loss (gain) on money held in trust	金銭の信託の運用損益(△は運用益)	$\triangle 12$	$\triangle 15$
Loss (gain) on disposal of noncurrent assets	固定資産処分損益(△は益)	$\triangle 428$	341
Net decrease (increase) in trading assets	特定取引資産の純増(Δ)減	18,442	1,516
Net increase (decrease) in trading liabilities	特定取引負債の純増減(Δ)	$\triangle 589$	1,705
Net decrease (increase) in loans and bills discounted	貸出金の純増(Δ)減	54,940	$\triangle 367,877$
Net increase (decrease) in deposit	預金の純増減(Δ)	121,773	173,123
Net increase (decrease) in negotiable		·	
certificates of deposit	譲渡性預金の純増減(Δ)	$\triangle 19,840$	31,357
Net increase (decrease) in borrowed money	 借用金の純増減(△)	$\triangle 309,092$	347,095
	旧州並の祀培派(公)	△509,092	347,099
Net decrease (increase) in deposit	預け金(日銀預け金を除く)の純増(△)減	$\triangle 122,099$	43,522
(excluding deposit paid to Bank of Japan)		·	
Net decrease (increase) in call loans	コールローン等の純増(△)減	33,113	$\triangle 23,015$
Net decrease (increase) in monetary claims bought	買入金銭債権の純増(△)減	19,315	\triangle 8,658
Net increase (decrease) in call money	コールマネー等の純増減(Δ)	$\triangle 32,703$	$\triangle 45,815$
Net increase (decrease) in payables under securities		07.000	00.000
lending transactions	債券貸借取引受入担保金の純増減(△)	87,686	38,068
Net decrease (increase) in foreign exchanges-assets	外国為替(資産)の純増(△)減	6,126	$\triangle 1,981$
Net increase (decrease) in foreign exchanges-liabilities	外国為替(負債)の純増減(△)	$\triangle 27$	56
Net decrease (increase) in lease receivables and			90
	リース債権及びリース投資資産の純増(△)減	$\triangle 3,845$	$\triangle 1,464$
investment assets			
Increase (decrease) in straight bonds-issuance	普通社債発行及び償還による増減(△)	$\triangle 20,000$	$\triangle 40,000$
and redemption		·	·
Proceeds from fund management	資金運用による収入	147,617	142,671
Payments for finance	資金調達による支出	$\triangle 15,841$	$\triangle 12,685$
Other, net	その他	$\triangle 12,006$	7,550
Subtotal	小 計	$\triangle 106,927$	224,722
Income taxes paid	法人税等の支払額	$\triangle 9,676$	$\triangle 28,\!895$
Net cash provided by (used in) operating activities	営業活動によるキャッシュ・フロー	△116,603	195,827
2.Net cash provided by (used in) investing activities	Ⅱ 投資活動によるキャッシュ・フロー		100,021
Purchase of securities	有価証券の取得による支出	$\triangle 1,743,221$	$\triangle 1,623,963$
Proceeds from sales of securities	有価証券の売却による収入		
		1,642,637	1,333,457
Proceeds from redemption of securities	有価証券の償還による収入	232,282	158,309
Increase in money held in trust	金銭の信託の増加による支出	△2,100	$\triangle 200$
Purchase of tangible fixed assets	有形固定資産の取得による支出	$\triangle 5,644$	$\triangle 4,646$
Purchase of intangible fixed assets	無形固定資産の取得による支出	$\triangle 3,832$	$\triangle 3,889$
Proceeds from sales of tangible fixed assets	有形固定資産の売却による収入	1,566	1,263
Payments for execution of asset retirement obligations	資産除去債務の履行による支出	_	$\triangle 60$
Net cash provided by (used in) investing activities	投資活動によるキャッシュ・フロー	121,687	$\triangle 139,729$
3.Net cash provided by (used in) 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	$\triangle 8,710$	$\triangle 8,907$
Cash dividends paid to minority shareholders	少数株主への配当金の支払額	$\triangle 21$	$\triangle 27$
Purchase of treasury stock	自己株式の取得による支出	$\triangle 4,218$	△15,063
Proceeds from sales of treasury stock	自己株式の売却による収入	2,504	a
Net cash provided by (used in) financing activities	財務活動によるキャッシュ・フロー	$\triangle 10,445$	$\triangle 23,989$
4. Effect of exchange rate change on	WHYND SOLL OF THE THE	△10,440	△20,909
	IV 現金及び現金同等物に係る換算差額	$\triangle 15$	$\triangle 40$
cash and cash equivalents	T TO T 12TO C C C C C C C C C C C C C C C C C C C	A = a==	
5.Net increase (decrease) in cash and Cash Equivalents	♥ 現金及び現金同等物の増減額(△は減少)	△5,378	32,068
6.Cash and cash equivalents at beginning of period	VI 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	Ⅷ 現金及び現金同等物の期末残高	131,917	163,985

Note: Figures less than ¥1 million are omitted.

5. THE SCOPE OF CONSOLIDATED FINANCIAL REPORTING AND APPLICATION OF THE EQUITY METHOD 連結の範囲に関する事項、持分法の適用に関する事項等

1. The Scope of Consolidated Financial Reporting

Number of consolidated subsidiaries: 11

SHIZUGIN MANAGEMENT CONSULTING CO., LTD.

SHIZUGIN LEASE CO., LTD.

SHIZUOKA COMPUTER SERVICE CO., LTD.

SHIZUGIN CREDIT GUARANTY CO., LTD.

SHIZUGIN DC CARD CO., LTD.

SHIZUOKA CAPITAL CO., LTD.

SHIZUGIN TM SECURITIES CO., LTD.

SHIZUGIN GENERAL SERVICE CO., LTD.

SHIZUOKA MORTGAGE SERVICE CO., LTD.

SHIZUGIN BUSINESS CREATE CO., LTD.

SHIZUOKA BANK (EUROPE) S.A.

2. Application of the Equity Method

Number of affiliated companies accounted for by the equity method: 1

SHIZUGIN SAISON CARD CO., LTD.

3. Balance Sheet Dates of Consolidated Subsidiaries

Balance sheet dates of consolidated subsidiaries are as follows:

March 31,2011:11

B. NON-CONSOLIDATED FINANCIAL INFORMATION 単体決算情報

Millions of Yen (金額単位:百万円)

			(金額単位:百万円)
		As of March 31,2010	As of March 31,2011
ASSETS:	(資産の部)		·
Cash and due from banks	現金預け金	398,141	382,574
Call loans	コールローン	23,632	44,135
Monetary claims bought	買入金銭債権	33,012	41,670
Trading assets	特定取引資産	46,661	45,173
Money held in trust	金銭の信託	2,100	2,300
Securities	有価証券	2,026,503	2,048,853
Loans and bills discounted	貸出金	6,301,388	6,659,157
Foreign exchanges	外国為替	3,824	5,591
Other assets	その他資産	70,942	85,106
Tangible fixed assets	有形固定資産	58,105	57,274
Intangible fixed assets	無形固定資産	17,141	15,279
Deferred tax assets	繰延税金資産		5,226
Customers' liabilities for acceptances and guarantees	支払承諾見返	79,108	70,924
Allowance for loan losses	貸倒引当金	△85,588	$\triangle 82,524$
Allowance for investment loss	投資損失引当金	△66	∆346
Total assets	資産の部合計	8,974,906	9,380,395
LIABILITIES:	(負債の部)	0,011,000	0,000,000
Deposits	預金	7,197,736	7,352,965
Negotiable certificates of deposit	譲渡性預金	278,900	310,857
Call money	コールマネー	113,880	55,959
Payables under securities lending transactions	債券貸借取引受入担保金	197,145	210,577
Trading liabilities	特定取引負債	27,754	29,462
Borrowed money	借用金	148,155	499,896
Foreign exchanges	外国為替	95	148
Bonds payable	社債	65,000	25,000
Other liabilities	その他負債	140,591	110,988
Provision for retirement benefits	退職給付引当金	22,337	21,981
Provision for reimbursement of deposits	睡眠預金払戻損失引当金	889	883
Provision for contingent loss	偶発損失引当金	2,141	3,582
Deferred tax liabilities	繰延税金負債	6,267	- 5,802
Acceptances and guarantees	支払承諾	79,108	70,924
Total liabilities	負債の部合計	8,280,004	8,693,227
NET ASSETS:	(純資産の部)	0,200,004	0,000,221
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	474,708	485,186
Legal retained earnings	利益準備金	90,845	90,845
Other retained earnings	その他利益剰余金	383,862	394,340
Reserve for advanced depreciation of noncurrent assets	固定資産圧縮積立金	2,781	2,793
Reserve for special depreciation	特別償却準備金	2,781	2,195
Special reserve	特別積立金	348,700	363,700
Retained earnings brought forward	操越利益剰余金	32,380	27,847
Treasury stock	自己株式	∆8,640	$\triangle 7,734$
Total shareholders' equity	株主資本合計	611,798	623,181
Valuation difference on available-for-sale securities	その他有価証券評価差額金	83,327	64,160
Deferred gains or losses on hedges	その他有価証券計価差額並 繰延ヘッジ損益	$\begin{array}{c} 65,327 \\ \triangle 404 \end{array}$	$\triangle 4.160$ $\triangle 427$
	評価・換算差額等合計		
Total valuation and translation adjustments Subscription rights to shares	新株予約権	82,923 181	63,732 253
	利休ア利性 純資産の部合計		
Total net assets		694,902	687,167
Total liabilities and net assets	負債及び純資産の部合計	8,974,906	9,380,395

Note: Figures less than ${\rm ¥1}$ million are omitted.

2. NON-CONSOLIDATED STATEMENTS OF INCOME 損益計算書

Millions of Yen(金額単位:百万円)

		FY2009	FY2010
Ordinary income (KEIJO SHUEKI)	経常収益	186,039	179,326
Interest income	資金運用収益	143,726	137,496
(Interest on loans and discounts)	(うち貸出金利息)	(110,647)	(105,238)
(Interest and dividends on securities)	(うち有価証券利息配当金)	(31,099)	(30,719)
Trust fees	信託報酬	1	1
Fees and commissions	役務取引等収益	22,925	23,210
Trading income	特定取引収益	1,206	56
Other ordinary income	その他業務収益	11,622	14,593
Other income	その他経常収益	6,556	3,967
Ordinary expenses (KEIJO HIYO)	経常費用	135,528	120,642
Interest expenses	資金調達費用	14,389	9,305
(Interest on deposits)	(うち預金利息)	(10,553)	(6,455)
Fees and commissions payments	投務取引等費用	8,446	8,710
Trading expenses	特定取引費用	_	344
Other ordinary expenses	その他業務費用	4,617	5,600
General and administrative expenses	営業経費	82,942	84,084
Other expenses	その他経常費用	25,132	12,597
Ordinary profit (KEIJO RIEKI)	経常利益	50,510	58,684
Extraordinary income	特別利益	766	567
Extraordinary loss	特別損失	372	1,215
Income before income taxes	税引前当期純利益	50,905	58,036
Income taxes-current	法人税、住民税及び事業税	22,067	22,904
Income taxes-deferred	法人税等調整額	$\triangle 3,284$	riangle 222
Total income taxes	法人税等合計	18,782	22,681
Net income (TOKI JUNRIEKI)	当期純利益	32,122	35,355

Note: Figures less than \$1 million are omitted.

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

Millions of Yen(金額単位:百万円)

お土地 日本 日本 日本 日本 日本 日本 日本 日				年位.670
公理			FY2009	FY2010
公理	Sharahaldara' aquity	 		
Balance at the end of previous period	· •			
公司	1			
Total changes of items during the period	Balance at the end of previous period	前期末残高	90,845	90,845
	Changes of items during the period	当期変動額		
	Total changes of items during the period	当期変動額合計	_	_
資本料金金			00.845	00.845
Legal capital surplus Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of current period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of ourset period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Provison of reserve for advanced depreciation of noncurrent assets Balance at the end of previous period Changes of items during the period Provison of reserve for advanced depreciation of noncurrent assets Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of current period Balance at the end of current period Balance at the end of current period Balance at the end of previous period Changes of items during the period Balance at the end of current period Balance at the end of current period Balance at the end of previous period Changes of items during the period Balance at the end of current period Balance at the end of current period Balance at the end of current period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Balance at the end of current period Balance at the end o	<u> </u>		30,043	30,640
Balance at the end of previous period	* *			
日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	Legal capital surplus	資本準備金		
Changes of items during the period 当期変動信計	Balance at the end of previous period	前期末残高	54,884	54,884
Balance at the end of current period 当現東動館合計	* *	当期変動額		, i
Balance at the end of current period				
Total changes of items during the period			_	_
Balance at the end of previous period Changes of items during the period Balance at the end of current period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Provision of reserve for advanced depreciation of noncurrent assets Balance at the end of previous period Changes of items during the period Provision of reserve for advanced depreciation of noncurrent assets Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance a			54,884	54,884
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Legal retained earnings Balance at the end of previous period Balance at the end of previous period Balance at the end of current period Balance at the end of previous period Balance at the end of previous period Charges of items during the period Provison of reserve for advanced depreciation of noncurrent assets Balance at the end of previous period Balance at the end of current peri	Retained earnings	利益剰余金		
Balance at the end of previous period	9			
Changes of items during the period	9		00.045	00.045
Total changes of items during the period			90,845	90,845
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Provision of reserve for advanced depreciation of noncurrent assets Reversal of reserve for advanced depreciation of noncurrent assets Balance at the end of current period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of current period Balance at the end of current period Balance at the end of current period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Balance at the end of current period Balance at the end of previous period Changes of items during the period Balance at the end of current period Balance at the end of current period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Changes of items during the period Balance at the end of previous period Balance at the end of current period Balance at the end of current period Balance at the end of current period Balance at the end of previous period Balance	Balance at the end of previous period	前期末残高	2,241	2,781
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Retirement of treasury stock 自己株式の消却 $\triangle 4,638$ $\triangle 15,95'$ Total changes of items during the period 当期変動額合計 17,776 $\triangle 4,533$	Net income	当期純利益	32,122	35,355
Retirement of treasury stock 自己株式の消却 $\triangle 4,638$ $\triangle 15,95'$ Total changes of items during the period 当期変動額合計 17,776 $\triangle 4,533$	Disposal of treasury stock	自己株式の処分	△784	$\triangle 1$
Total changes of items during the period 当期変動額合計 $17,776$ $\triangle 4,533$				
	,			
Balance at the end of current period 当期末残局 32,380 27,84				
	Balance at the end of current period	当期末残局	32,380	27,847

FY2009 FY2 Total retained earnings 別益剰余金合計 別類末残高 456,732 44 456,732 45 456,732 45 45 45 45 45 45 45 4
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Reversal of reserve for special depreciation Provision of special reserve 特別積立金の積立 - Strict income 当期純利益 32,122 日
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Disposal of treasury stock Retirement of treasury stock 自己株式の川却
Disposal of treasury stock Retirement of treasury stock 自己株式の川却
Retirement of treasury stock 自己株式の消却
Total changes of items during the period 当期変動額合計 17,975 Balance at the end of current period 当期末残高 474,708 445 Treasury stock 自己株式 前期末残高 △12,349 △
Balance at the end of current period 当期末残高 474,708 475 Treasury stock 自己株式 Balance at the end of previous period 前期末残高 △12,349 △ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○
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Changes of items during the period当期変動額Dividends from surplus剰余金の配当
Dividends from surplus 剰余金の配当 △8,724 △
Net income 当期純利益 32,122
Purchase of treasury stock 自己株式の取得 △4,218 △
Disposal of treasury stock 自己株式の処分 2,504
7
Retirement of treasury stock 自己株式の消却 —
Total changes of items during the period 当期変動額合計 21,684
Balance at the end of current period 当期末残高 611,798 6:
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 40,690
Changes of items during the period 当期変動額

Net changes of items other than shareholders' equity (純額) 42,637 ム
Balance at the end of current period 当期末残高 83,327
Deferred gains or losses on hedges 繰延へッジ損益
Balance at the end of previous period 前期末残高 △312
Changes of items during the period 当期変動額
Net changes of items other than shareholders' equity 株主資本以外の項目の当期変動額 △91
() () () ()
Total changes of items during the period 当期変動額合計 $\triangle 91$
Balance at the end of current period 当期末残高 △404
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
Changes of items during the period 当期変動額
主答木以从の頂日の出期亦動類
Net changes of items other than shareholders' equity (純額) 42,545 △
Total changes of items during the period 当期変動額合計 42,545 △
Balance at the end of current period 当期末残高 82,923
Subscription rights to shares 新株予約権
Balance at the end of previous period 前期末残高 129
Changes of items during the period 当期変動額
株主資本以外の項目の当期変動類
Nut shanges of itams others than shanghalders' equity 株主資本以外の項目の当期変動額
Net changes of items other than shareholders' equity 株主資本以外の項目の当期変動額 (純額) 51
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Net changes of items other than shareholders' equity (純額) 51 Total changes of items during the period 当期変動額合計 51 Balance at the end of current period 当期末残高 181 Total net assets 純資産合計 前期末残高 630,621 68
Net changes of items other than shareholders' equity Total changes of items during the period Balance at the end of current period Total net assets Balance at the end of previous period Changes of items during the period 対邦末残高 が資産合計 前期末残高 630,621 680,621 第20,621 第20,621 第20,621 第20,621 第20,621 第20,621 第20,621 第20,621
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Net changes of items other than shareholders' equity Total changes of items during the period Balance at the end of current period Balance at the end of previous period Balance at the end of previous period Balance at the end of previous period Changes of items during the period Dividends from surplus ##主資本以外の項目の当期変動額 当期変動額合計 #漢產合計 前期末残高 630,621 第數動額 上表表表表表表表表表表表表表表表表表表表表表表表表表表表表表表表表表表表
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