

Financial Results for the 1st half of Fiscal 2011
(from April 1,2011 to September 30,2011)

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

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

Millions of Yen (金額単位: 百万円)

		As of March 31, 2011	As of September 30, 2011
ASSETS:	(資産の部)		
Cash and due from banks	現金預け金	385,726	329,810
Call loans and bills bought	コールローン及び買入手形	44,135	5,886
Monetary claims bought	買入金銭債権	41,670	42,319
Trading assets	特定取引資産	45,168	47,668
Money held in trust	金銭の信託	2,300	2,400
Securities	有価証券	2,067,097	2,062,710
Loans and bills discounted	貸出金	6,636,119	6,584,955
Foreign exchanges	外国為替	5,721	3,374
Lease receivables and investment assets	リース債権及びリース投資資産	40,334	40,077
Other assets	その他資産	104,765	97,322
Tangible fixed assets	有形固定資産	64,211	62,101
Intangible fixed assets	無形固定資産	15,678	14,735
Deferred tax assets	繰延税金資産	7,554	2,273
Customers' liabilities for acceptances and guarantees	支払承諾見返	68,479	68,740
Allowance for loan losses	貸倒引当金	△86,574	△73,955
Allowance for investment loss	投資損失引当金	△370	△372
Total assets	資産の部合計	9,442,019	9,290,048
LIABILITIES:	(負債の部)		
Deposits	預金	7,357,396	7,288,037
Negotiable certificates of deposit	譲渡性預金	300,657	423,000
Call money and bills sold	コールマネー及び売渡手形	55,959	303,275
Payables under securities lending transactions	債券貸借取引受入担保金	223,921	225,401
Trading liabilities	特定取引負債	29,456	30,539
Borrowed money	借入金	512,094	56,231
Foreign exchanges	外国為替	146	236
Bonds payable	社債	25,000	20,000
Other liabilities	その他負債	127,463	126,370
Provision for retirement benefits	退職給付引当金	22,785	22,589
Provision for reimbursement of deposits	睡眠預金払戻損失引当金	883	894
Provision for contingent loss	偶発損失引当金	3,582	3,340
Reserve under the special laws	特別法上の引当金	11	11
Deferred tax liabilities	繰延税金負債	—	788
Acceptances and guarantees	支払承諾	68,479	68,740
Total liabilities	負債の部合計	8,727,838	8,569,455
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	491,986	509,873
Treasury stock	自己株式	△7,734	△22,322
Total shareholders' equity	株主資本合計	629,981	633,280
Valuation difference on available-for-sale securities	その他有価証券評価差額金	64,179	66,522
Deferred gains or losses on hedges	繰延ヘッジ損益	△427	△415
Foreign currency translation adjustment	為替換算調整勘定	△1,257	△1,679
Total accumulated other comprehensive income	その他の包括利益累計額合計	62,493	64,427
Subscription rights to shares	新株予約権	253	288
Minority interests	少数株主持分	21,452	22,596
Total net assets	純資産の部合計	714,180	720,592
Total liabilities and net assets	負債及び純資産の部合計	9,442,019	9,290,048

Note: Figures less than ¥1 million are omitted.

2. CONSOLIDATED INTERIM STATEMENTS OF INCOME

AND CONSOLIDATED INTERIM STATEMENTS OF COMPREHENSIVE INCOME

中間連結損益計算書及び中間連結包括利益計算書

CONSOLIDATED INTERIM STATEMENTS OF INCOME 中間連結損益計算書

Millions of Yen (金額単位:百万円)

		First half of FY 2010	First half of FY 2011
Ordinary income (KEIJO SHUEKI)	経常収益	104,458	113,140
Interest income	資金運用収益	68,710	69,023
(Interest on loans and discounts)	(うち貸出金利息)	(53,086)	(51,559)
(Interest and dividends on securities)	(うち有価証券利息配当金)	(14,880)	(16,789)
Trust fees	信託報酬	0	—
Fees and commissions	役務取引等収益	23,186	24,049
Trading income	特定取引収益	53	480
Other ordinary income	その他業務収益	8,113	7,394
Other income	その他経常収益	4,395	12,192
Ordinary expenses (KEIJO HIYO)	経常費用	74,663	72,654
Interest expenses	資金調達費用	5,211	3,768
(Interest on deposits)	(うち預金利息)	(3,689)	(2,415)
Fees and commissions payments	役務取引等費用	11,032	11,424
Trading expenses	特定取引費用	56	394
Other ordinary expenses	その他業務費用	1,684	3,402
General and administrative expenses	営業経費	44,975	45,028
Other expenses	その他経常費用	11,703	8,636
Ordinary profit (KEIJO RIEKI)	経常利益	29,795	40,485
Extraordinary income	特別利益	494	222
Gain on disposal of noncurrent assets	固定資産処分益	489	222
Recoveries of written-off claims	償却債権取立益	5	—
Extraordinary loss	特別損失	623	137
Loss on disposal of noncurrent assets	固定資産処分損	294	135
Impairment loss	減損損失	—	1
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	29,666	40,570
Income taxes-current	法人税、住民税及び事業税	12,749	12,577
Income taxes-deferred	法人税等調整額	△921	4,562
Total income taxes	法人税等合計	11,827	17,139
Income before minority interests	少数株主損益調整前中間純利益	17,838	23,430
Minority interests in income	少数株主利益	1,275	1,150
Net income (CHUKAN JUN RIEKI)	中間純利益	16,563	22,280

Note: Figures less than ¥1 million are omitted.

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

Millions of Yen (金額単位:百万円)

		First half of FY 2010	First half of FY 2011
Income before minority interests	少数株主損益調整前中間純利益	17,838	23,430
Other comprehensive income	その他の包括利益	△7,479	1,954
Valuation difference on available-for-sale securities	その他有価証券評価差額金	△7,045	2,363
Deferred gains or losses on hedges	繰延ヘッジ損益	△105	12
Foreign currency translation adjustment	為替換算調整勘定	△328	△421
Comprehensive income	中間包括利益	10,358	25,384
Comprehensive income attributable to owners of the parent	親会社株主に係る中間包括利益	9,112	24,213
Comprehensive income attributable to minority interests	少数株主に係る中間包括利益	1,246	1,171

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 2010	First half of FY 2011
Shareholders' equity	株主資本		
Capital stock	資本金		
Balance at the start of current period	当期首残高	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 start of current period	当期首残高	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		
Balance at the start of current period	当期首残高	480,707	491,986
Changes of items during the period	当中間期変動額		
Dividends from surplus	剰余金の配当	△4,523	△4,393
Net income	中間純利益	16,563	22,280
Disposal of treasury stock	自己株式の処分	△1	△0
Total changes of items during the period	当中間期変動額合計	12,038	17,886
Balance at the end of current period	当中間期末残高	492,745	509,873
Treasury stock	自己株式		
Balance at the start of current period	当期首残高	△8,640	△7,734
Changes of items during the period	当中間期変動額		
Purchase of treasury stock	自己株式の取得	△15,008	△14,588
Disposal of treasury stock	自己株式の処分	9	0
Total changes of items during the period	当中間期変動額合計	△14,998	△14,587
Balance at the end of current period	当中間期末残高	△23,638	△22,322
Total shareholders' equity	株主資本合計		
Balance at the start of current period	当期首残高	617,796	629,981
Changes of items during the period	当中間期変動額		
Dividends from surplus	剰余金の配当	△4,523	△4,393
Net income	中間純利益	16,563	22,280
Purchase of treasury stock	自己株式の取得	△15,008	△14,588
Disposal of treasury stock	自己株式の処分	7	0
Total changes of items during the period	当中間期変動額合計	△2,960	3,299
Balance at the end of current period	当中間期末残高	614,836	633,280
Accumulated other comprehensive income	その他の包括利益累計額		
Valuation difference on available-for-sale securities	その他有価証券評価差額金		
Balance at the start of current period	当期首残高	83,376	64,179
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)	△7,016	2,342
Total changes of items during the period	当中間期変動額合計	△7,016	2,342
Balance at the end of current period	当中間期末残高	76,359	66,522
Deferred gains or losses on hedges	繰延ヘッジ損益		
Balance at the start of current period	当期首残高	△404	△427
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)	△105	12
Total changes of items during the period	当中間期変動額合計	△105	12
Balance at the end of current period	当中間期末残高	△509	△415
Foreign currency translation adjustment	為替換算調整勘定		
Balance at the start of current period	当期首残高	△1,031	△1,257
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)	△328	△421
Total changes of items during the period	当中間期変動額合計	△328	△421
Balance at the end of current period	当中間期末残高	△1,359	△1,679
Total accumulated other comprehensive income	その他の包括利益累計額合計		
Balance at the start of current period	当期首残高	81,940	62,493
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)	△7,450	1,933
Total changes of items during the period	当中間期変動額合計	△7,450	1,933
Balance at the end of current period	当中間期末残高	74,490	64,427

Millions of Yen (金額単位:百万円)

		First half of FY 2010	First half of FY 2011
Subscription rights to shares	新株予約権		
Balance at the start of current period	当期首残高	181	253
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)	37	35
Total changes of items during the period	当中間期変動額合計	37	35
Balance at the end of current period	当中間期末残高	218	288
Minority interests	少数株主持分		
Balance at the start of current period	当期首残高	19,150	21,452
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)	1,218	1,144
Total changes of items during the period	当中間期変動額合計	1,218	1,144
Balance at the end of current period	当中間期末残高	20,368	22,596
Total net assets	純資産合計		
Balance at the start of current period	当期首残高	719,069	714,180
Changes of items during the period	当中間期変動額		
Dividends from surplus	剰余金の配当	△4,523	△4,393
Net income	中間純利益	16,563	22,280
Purchase of treasury stock	自己株式の取得	△15,008	△14,588
Disposal of treasury stock	自己株式の処分	7	0
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)	△6,194	3,112
Total changes of items during the period	当中間期変動額合計	△9,155	6,411
Balance at the end of current period	当中間期末残高	709,913	720,592

4. CONSOLIDATED INTERIM STATEMENTS OF CASH FLOWS

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 FY2010	First half of FY2011
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	29,666	40,570
Depreciation and amortization	減価償却費	6,484	6,442
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)	89	△1
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(△)	△393	△12,618
Increase (decrease) in allowance for investment loss	投資損失引当金の増減額(△は減少)	4	2
Increase (decrease) in provision for retirement benefits	退職給付引当金の増減額(△は減少)	△176	△196
Increase (decrease) in provision for reimbursement of deposits	睡眠預金払戻損失引当金の増減(△)	△1	11
Increase (decrease) in provision for contingent loss	偶発損失引当金の増減(△)	1,117	△242
Gain on fund management	資金運用収益	△68,710	△69,023
Financing expenses	資金調達費用	5,211	3,768
Loss (gain) related to securities	有価証券関係損益(△)	△3,510	△481
Loss (gain) on money held in trust	金銭の信託の運用損益(△は運用益)	△2	△4
Loss (gain) on disposal of noncurrent assets	固定資産処分損益(△は益)	△194	△86
Net decrease (increase) in trading assets	特定取引資産の純増(△)減	△2,741	△2,499
Net increase (decrease) in trading liabilities	特定取引負債の純増減(△)	7,106	1,082
Net decrease (increase) in loans and bills discounted	貸出金の純増(△)減	△88,041	37,672
Net increase (decrease) in deposit	預金の純増減(△)	△10,031	△53,240
Net increase (decrease) in negotiable certificates of deposit	譲渡性預金の純増減(△)	55,434	128,693
Net increase (decrease) in borrowed money	借入金の純増減(△)	△140,735	△455,863
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	28,461	6,606
Net decrease (increase) in call loans	コールローン等の純増(△)減	2,598	37,143
Net decrease (increase) in monetary claims bought	買入金銭債権の純増(△)減	△1,288	△649
Net increase (decrease) in call money	コールマネー等の純増減(△)	140,933	251,689
Net increase (decrease) in payables under securities lending transaction	債券貸借取引受入担保金の純増減(△)	△23,508	19,015
Net decrease (increase) in foreign exchanges-assets	外国為替(資産)の純増(△)減	△175	2,173
Net increase (decrease) in foreign exchanges-liabilities	外国為替(負債)の純増減(△)	85	90
Net decrease (increase) in lease receivables and investment asset	リース債権及びリース投資資産の純増(△)減	△643	△130
Increase (decrease) in straight bonds-issuance and redemption	普通社債発行及び償還による増減(△)	△40,000	△5,000
Proceeds from fund management	資金運用による収入	70,739	71,513
Payments for finance	資金調達による支出	△7,456	△4,622
Other, net	その他	566	4,428
Subtotal	小計	△38,782	6,246
Income taxes paid	法人税等の支払額	△16,937	△12,847
Net cash provided by (used in) operating activities	営業活動によるキャッシュ・フロー	△55,720	△6,600
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	△803,129	△747,230
Proceeds from sales of securities	有価証券の売却による収入	791,950	666,852
Proceeds from redemption of securities	有価証券の償還による収入	79,453	66,640
Increase in money held in trust	金銭の信託の増加による支出	△100	△100
Purchase of tangible fixed assets	有形固定資産の取得による支出	△2,692	△1,652
Purchase of intangible fixed assets	無形固定資産の取得による支出	△1,785	△1,926
Proceeds from sales of tangible fixed assets	有形固定資産の売却による収入	948	707
Payments for execution of assets retirement obligations	資産除去債務の履行による支出	△60	△38
Net cash provided by (used in) investing activities	投資活動によるキャッシュ・フロー	64,584	△16,747
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	△4,520	△4,387
Cash dividends paid to minority shareholders	少数株主への配当金の支払額	△27	△27
Purchase of treasury stock	自己株式の取得による支出	△15,008	△14,588
Proceeds from sales of treasury stock	自己株式の売却による収入	7	0
Net cash provided by (used in) financing activities	財務活動によるキャッシュ・フロー	△19,548	△19,002
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	△40	△34
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)	△10,723	△42,385
6.Cash and cash equivalents at beginning of period	6. 現金及び現金同等物の期首残高	131,917	163,985
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	121,193	121,600

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

Millions of Yen (金額単位:百万円)

		As of March 31,2011	As of September 30,2011
ASSETS:	(資産の部)		
Cash and due from banks	現金預け金	382,574	326,975
Call loans	コールローン	44,135	5,886
Monetary claims bought	買入金銭債権	41,670	42,319
Trading assets	特定取引資産	45,173	47,631
Money held in trust	金銭の信託	2,300	2,400
Securities	有価証券	2,048,853	2,045,761
Loans and bills discounted	貸出金	6,659,157	6,609,114
Foreign exchanges	外国為替	5,591	3,121
Other assets	その他資産	85,106	77,147
Tangible fixed assets	有形固定資産	57,274	56,114
Intangible fixed assets	無形固定資産	15,279	14,410
Deferred tax assets	繰延税金資産	5,226	—
Customers' liabilities for acceptances and guarantees	支払承諾見返	70,924	71,592
Allowance for loan losses	貸倒引当金	△82,524	△70,275
Allowance for investment loss	投資損失引当金	△346	△349
Total assets	資産の部合計	9,380,395	9,231,851
LIABILITIES:	(負債の部)		
Deposits	預金	7,352,965	7,290,894
Negotiable certificates of deposit	譲渡性預金	310,857	433,200
Call money	コールマネー	55,959	303,275
Payables unedr securities lending transactions	債券貸借取引受入担保金	210,577	209,274
Trading liabilities	特定取引負債	29,462	30,543
Borrowed money	借入金	499,896	44,619
Foreign exchanges	外国為替	148	240
Bonds payable	社債	25,000	20,000
Other liabilities	その他負債	110,988	109,488
Provision for retirement benefits	退職給付引当金	21,981	21,720
Provision for reimbursement of deposits	睡眠預金払戻損失引当金	883	894
Provision for contingent loss	偶発損失引当金	3,582	3,340
Deferred tax liabilities	繰延税金負債	—	714
Acceptances and guarantees	支払承諾	70,924	71,592
Total liabilities	負債の部合計	8,693,227	8,539,798
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	485,186	502,341
Legal retained earnings	利益準備金	90,845	90,845
Other retained earnings	その他利益剰余金	394,340	411,496
Reserve for advanced depreciation of noncurrent assets	固定資産圧縮積立金	2,793	2,694
Special reserve	特別積立金	363,700	363,700
Retained earnings brought forward	繰越利益剰余金	27,847	45,101
Treasury stock	自己株式	△7,734	△22,322
Total shareholders' equity	株主資本合計	623,181	625,749
Valuation difference on available - for - sale securities	その他有価証券評価差額金	64,160	66,431
Deferred gains or losses on hedges	繰延ヘッジ損益	△427	△415
Total valuation and translation adjustments	評価・換算差額等合計	63,732	66,015
Subscription rights to shares	新株予約権	253	288
Total net assets	純資産の部合計	687,167	692,053
Total liabilities and net assets	負債及び純資産の部合計	9,380,395	9,231,851

Note: Figures less than ¥1 million are omitted.

2. NON-CONSOLIDATED INTERIM STATEMENTS OF INCOME

中間損益計算書

Millions of Yen (金額単位:百万円)

		First half of FY 2010	First half of FY 2011
Ordinary income (KEIJO SHUEKI)	経常収益	89,776	97,442
Interest income	資金運用収益	68,553	68,854
(Interest on loans and discounts)	(うち貸出金利息)	(53,055)	(51,523)
(Interest and dividends on securities)	(うち有価証券利息配当金)	(14,756)	(16,659)
Trust fees	信託報酬	0	—
Fees and commissions	役務取引等収益	11,638	11,874
Trading income	特定取引収益	57	102
Other ordinary income	その他業務収益	8,117	7,390
Other income	その他経常収益	1,409	9,220
Ordinary expenses (KEIJO HIYO)	経常費用	62,978	60,092
Interest expenses	資金調達費用	5,090	3,648
(Interest on deposits)	(うち預金利息)	(3,642)	(2,356)
Fees and commissions payments	役務取引等費用	4,209	4,430
Trading expenses	特定取引等費用	259	356
Other ordinary expenses	その他業務費用	1,684	3,402
General and administrative expenses	営業経費	42,483	42,190
Other expenses	その他経常費用	9,250	6,062
Ordinary profit (KEIJO RIEKI)	経常利益	26,798	37,350
Extraordinary income	特別利益	489	222
Extraordinary loss	特別損失	622	134
Income before income taxes	税引前中間純利益	26,665	37,438
Income taxes-current	法人税、住民税及び事業税	11,736	11,444
Income taxes-deferred	法人税等調整額	△1,164	4,445
Total income taxes	法人税等合計	10,571	15,889
Net income (CHUKAN JUN RIEKI)	中間純利益	16,094	21,548

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 2010	First half of FY 2011
Shareholders' equity	株主資本		
Capital stock	資本金		
Balance at the start of current period	当期首残高	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 start of current period	当期首残高	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 start of current period	当期首残高	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 start of current period	当期首残高	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 start of current period	当期首残高	2,781	2,793
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	△37	△98
Total changes of items during the period	当中間期変動額合計	△37	△98
Balance at the end of current period	当中間期末残高	2,744	2,694
Reserve for special depreciation	特別償却準備金		
Balance at the start of current period	当期首残高	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	-
Total changes of items during the period	当中間期変動額合計	△0	-
Balance at the end of current period	当中間期末残高	0	-
Special reserve	特別積立金		
Balance at the start of current period	当期首残高	348,700	363,700
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	363,700	363,700
Retained earnings brought forward	繰越利益剰余金		
Balance at the start of current period	当期首残高	32,380	27,847
Changes of items during the period	当中間期変動額		
Dividends from surplus	剰余金の配当	△4,523	△4,393
Reversal of reserve for advanced depreciation of noncurrent assets	固定資産圧縮積立金の取崩	37	98
Reversal of reserve for special depreciation	特別償却準備金の取崩	0	-
Provision of special reserve	特別積立金の積立	△15,000	-
Net income	中間純利益	16,094	21,548
Disposal of treasury stock	自己株式の処分	△1	△0
Total changes of items during the period	当中間期変動額合計	△3,393	17,253
Balance at the end of current period	当中間期末残高	28,986	45,101

		First half of FY 2010	First half of FY 2011
Total retained earnings	利益剰余金合計		
Balance at the start of current period	当期首残高	474,708	485,186
Changes of items during the period	当中間期変動額		
Dividends from surplus	剰余金の配当	△4,523	△4,393
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	16,094	21,548
Disposal of treasury stock	自己株式の処分	△1	△0
Total changes of items during the period	当中間期変動額合計	11,568	17,155
Balance at the end of current period	当中間期末残高	486,227	502,341
Treasury stock	自己株式		
Balance at the start of current period	当期首残高	△8,640	△7,734
Changes of items during the period	当中間期変動額		
Purchase of treasury stock	自己株式の取得	△15,008	△14,588
Disposal of treasury stock	自己株式の処分	9	0
Total changes of items during the period	当中間期変動額合計	△14,998	△14,587
Balance at the end of current period	当中間期末残高	△23,638	△22,322
Total shareholders' equity	株主資本合計		
Balance at the start of current period	当期首残高	611,798	623,181
Changes of items during the period	当中間期変動額		
Dividends from surplus	剰余金の配当	△4,523	△4,393
Net income	中間純利益	16,094	21,548
Purchase of treasury stock	自己株式の取得	△15,008	△14,588
Disposal of treasury stock	自己株式の処分	7	0
Total changes of items during the period	当中間期変動額合計	△3,430	2,567
Balance at the end of current period	当中間期末残高	608,368	625,749
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 start of current period	当期首残高	83,327	64,160
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)	△7,056	2,270
Total changes of items during the period	当中間期変動額合計	△7,056	2,270
Balance at the end of current period	当中間期末残高	76,271	66,431
Deferred gains or losses on hedges	繰延ヘッジ損益		
Balance at the start of current period	当期首残高	△404	△427
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)	△105	12
Total changes of items during the period	当中間期変動額合計	△105	12
Balance at the end of current period	当中間期末残高	△509	△415
Total valuation and translation adjustments	評価・換算差額等合計		
Balance at the start of current period	当期首残高	82,923	63,732
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)	△7,161	2,282
Total changes of items during the period	当中間期変動額合計	△7,161	2,282
Balance at the end of current period	当中間期末残高	75,761	66,015
Subscription rights to shares	新株予約権		
Balance at the start of current period	当期首残高	181	253
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)	37	35
Total changes of items during the period	当中間期変動額合計	37	35
Balance at the end of current period	当中間期末残高	218	288
Total net assets	純資産合計		
Balance at the start of current period	当期首残高	694,902	687,167
Changes of items during the period	当中間期変動額		
Dividends from surplus	剰余金の配当	△4,523	△4,393
Net income	中間純利益	16,094	21,548
Purchase of treasury stock	自己株式の取得	△15,008	△14,588
Disposal of treasury stock	自己株式の処分	7	0
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)	△7,124	2,317
Total changes of items during the period	当中間期変動額合計	△10,554	4,885
Balance at the end of current period	当中間期末残高	684,348	692,053