Consolidated Statements of Changes in Net Assets

Years ended March 31, 2013, 2012 and 2011

Caption classified principation September Septem			Millions of yen		
Company of comment only year 1909			2011	(Note 3) 2013	
Part					
Tath changes sheep commitmed yes seem for a 1900 and 1900		¥ 68,259	¥ 68,259	¥ 68,259	\$725,772
Property of Penerry volume Penerry v	Total changes during current fiscal year				
Page 1982 Page 2015 Page	·	68,259	68,259	68,259	725,772
Pagend of tensory over of tensory force of tensory forc	Balance at beginning of current fiscal year	94,757	94,823	94,768	1,007,514
Teles changes during center fierd year 1909 150			(69)	55	(376)
Personal common of convent facily year Personal content f					376
Personal p	Balance at end of current fiscal year	94,757			1,007,514
Cach articles demanded commisser according for aller the equity method Linguis or foreign conjourner according for aller the equity method Transfer of fies on deposed of beneavy took Transfer of fies on deposed of the equity method Transfer of fies on deposed of the equity method Transfer of fies on deposed of the equity method Transfer of fies on deposed of the equity method Transfer of fies on deposed of the equity method Transfer of the equity method Transfer of the equity method Transfer of equity of equity of the equity method Transfer of equity of e	Balance at beginning of current fiscal year Reclassification of unfunded retirement benefit obligations of foreign subsidiaries	41,790	38,536		444,341
Campos in compunits accommon for under the captry weeknot		(2,634)	(2,665)	(2,674)	(28,003
Transfer for son only popular disrosony sixed 18		_	_	(93)	19,182
Pathe or a control of control feed voter 1,000 1	Transfer of loss on disposal of treasury stock	(35)	(3)		(376)
Patent playmin and expertin fied year in behavior alloward in expertin playmin and expertin fied year in behavior allowards accounted for moder the equity method					(9,197) 435,144
Capasi and comment oaksy Capasi C	Treasury stocks				
Purchase of Frazensy mode C.156 C.151		(7,783)_	(6,281)	(6,571)	(82,750)
Depost of treamy sock 17		(2.156)	(2.011)		(22,920)
Balance at one of commer fiscal year	Disposal of treasury stock	417	509	310	4,435
Total standards for quarts floatly care in present floatly care in companies accorned for under the equity neutron (1998)					(18,485) (101,235)
Residuation of number designation of foreign submitations	Total shareholders' equity				
Calings curing current fiesely water Caling		197,023	195,337		2,094,877
Chaiges in companies accounted for under the equity method 1,806 1,500 1,000	Changes during current fiscal year	(2 624)	(2.665)		(28,003)
Purchase of reasury stock 1,216 1,211		_	_	(90)	_
Disposal of reasons stock					19,182 (22,920)
Total changes during current fiscal year 19,000 19,	Disposal of treasury stock				4,059
Differences or reputation of oral miles for each securities 10		(2,604)	1,686	10,043	(27,682)
Process on revolutation of available for sail securities Salice of the plane of current fical year 1900 19	Balance at end of current fiscal year				2,067,195
Changes during current fiseal year 1989 587 1899 180 1800					
Changes (net) non-abarteholder's quipriens 989 587 689 100 1		90	(497)	92	952
Ralance at end of current fiscal year	Changes (net) in non-shareholders' equity items				10,627
Deferred gains or losses on bodges Salance at beginning of current fiscal year Changes during current fiscal year Changes (next) in non-shareholder's quity tens Changes (n					10,627 11,579
Changes during current fiscal year Changes (req) in non-shareholder's quity items (80		(0)			(54)
Total changes during current fiscal year and current		(6)	0	7_	(54)
Balance at end of current fiscal year					(10)
Balance at beginning of current fiscal year Changes (unity non-shareholders' cuptry tierns Changes (unity non-shareholders' cuptr					(64)
Changes during current fiscal year Changes (urin in no-sharbolders' equity items Changes (urin in on-sharbolders' equity items Changes (urin in fiscal year Changes (urin in on-sharbolders' equity items Changes (urin in on-sharbolders' equity items) Cha		(85 396)	(84 639)	(75.808)	(907,982)
Total changes during current fiscal year can be a separate and of current fiscal year can be current fiscal year can be a separate and of current fiscal year can be a separate and of current fiscal year can be a separate and of current fiscal year can be a separate and of current fiscal year can be a separate and of current fiscal year can be a separate and of current fiscal year can be a separate and of current fiscal year can be a separate and of current fiscal year can be a separate as a separate as a separate can be a separate as	Changes during current fiscal year				
Balance at end of current fiscal year Capability Ca					252,545 252,545
Balance at beginning of current fiscal year Capable	Balance at end of current fiscal year				(655,437)
Changes (net) in non-sharcholder's equity items 214 35 466 22,	Balance at beginning of current fiscal year Reclassification of unfunded retirement benefit obligations of foreign subsidiaries	(2,318)	(2,283)	(2,689)	(24,652)
Balance at end of current fiscal year (2,532) (2,318) (2,28) (26,50) Total accumulated other comprehensive income (87,630) (87,419) (75,709) (931,100) Reclassification of unfunded retirement benefit obligations of foreign subsidiaries - - - (2,608) Changes during current fiscal year 24,538 (211) (9,021) 260,0 Total changes during current fiscal year 63,092 (87,60) (87,419) (87,00) 260,0 tock Acquisition flyths -	Changes (net) in non-shareholders' equity items				(2,266)
Total accumulated other comprehensive income Balance at beginning of current fiscal year Changes during current fisc					(2,266) (26,918)
Reclassification of unfunded retriement benefit obligations of foreign subsidiaries Changes during current fiscal year	Total accumulated other comprehensive income				
Changes (net) in one-shareholder's equity items		(87,630)	(87,419)		(931,736)
Total changes during current fiscal year 1902 1903 1903 1903 1903 1905		24 538	(211)		260,896
Sealance at beginning of current fiscal year Sealance at beginning of current fiscal year Sealance at the sealance at th	Total changes during current fiscal year	24,538	(211)	(9,021)	260,896
Balance at beginning of current fiscal year Changes during current fiscal year Changes during current fiscal year Changes fuely in non-shareholders' equity items 52	·	(63,092)	(87,630)	(87,419)	(670,840)
Changes (net) in non-shareholders' equity items 52	Balance at beginning of current fiscal year				
Total changes during current fiscal year S2		52	_	_	550
Balance at beginning of current fiscal year 1,485 4,145	Total changes during current fiscal year		_		550 550
Changes during current fiscal year		JZ			
Changes (net) in non-shareholders' equity items 6,095 (1,665) 564 644 Total changes during current fiscal year 6,095 (1,665) 564 64,7 Balance at end of current fiscal year 6,479 384 2,049 68,7 Balance at beginning of current fiscal year 109,777 109,677 108,381 1,167,2 Reclassification of unfunded retirement benefit obligations of foreign subsidiaries 2 -<		384	2,049	1,485	4,084
Balance at end of current fiscal year 6,479 384 2,049 68,10 total Net Assets 109,777 109,967 108,381 1,167,20 Balance at beginning of current fiscal year —	Changes (net) in non-shareholders' equity items				64,807
Stall Net Assets Balance at beginning of current fiscal year 109,777 109,967 108,381 1,167,478 1,167,478 1,167,478 1,167,478 1,167,478 1,167,478 1,167,478 1,167,478 1,167,478 1,167,478 1,167,478 1,167,478 1,167,488 1,167					64,807 68,891
Reclassification of unfunded retirement benefit obligations of foreign subsidiaries — — — Changes during current fiscal year (2,634) (2,665) (2,674) (28,674) <td< td=""><td>otal Net Assets</td><td></td><td></td><td></td><td></td></td<>	otal Net Assets				
Changes during current fiscal year Cash dividend from retained earnings (2,634) (2,665) (2,674) (28,674) Changes in companies accounted for under the equity method — — — — Net income 1,804 5,922 12,465 19, Purchase of treasury stock (2,156) (2,011) (23) (22,50) Disposal of treasury stock 382 440 365 4,4 Transfer of loss on disposal of treasury stock — — — Changes (net) in non-shareholders' equity items 30,685 (1,876) (8,47) 326, Total changes during current fiscal year 28,081 (1)0 1,586 298,		109, <i>1</i> 77 	109,967	108,381	1,167,225
Changes in companies accounted for under the equity method 1,804 5,922 12,465 19, Purchase of treasury stock (2,156) (2,011) (23) (22,56) Disposal of treasury stock 382 440 365 4,46 Transfer of loss on disposal of treasury stock	Changes during current fiscal year	(3 634)	(2 665)	(2.674)	(28,003)
Purchase of treasury stock (2,156) (2,011) (23) (22,156) Disposal of treasury stock 382 440 365 4,0 Transfer of loss on disposal of treasury stock Changes (net) in non-shareholders' equity items 30,685 (1,876) (8,457) 326,0 Total changes during current fiscal year 28,081 (190) 1,586 298,1	Changes in companies accounted for under the equity method	_	_	(90)	_
Disposal of treasury stock 382 440 365 4,6 Transfer of loss on disposal of treasury stock — 326. 4.6 —					19,182 (22,920)
Changes (net) in non-shareholders' equity items 30,685 (1,876) (8,457) 326, Total changes during current fiscal year 28,081 (190) 1,586 298,	Disposal of treasury stock				4,059
Total changes during current fiscal year 28,081 (190) 1,586 298, 1	Changes (net) in non-shareholders' equity items				326,253
		28,081	(190)	1,586	298,571 \$1,465,796