

Chuo Mitsui Trust Holdings, Inc.

Financial Statements for Fiscal Year 2009<Consolidated>

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 Stock Exchange Listings: Tokyo, Osaka, Nagoya
 Securities Code : 8309
 (URL <http://www.chuomitsui.jp/>)
 President: Kazuo Tanabe

<Note>Amounts less than one million yen are rounded down

1.Consolidated Financial Highlights for Fiscal Year 2009 (from April 1, 2009 to March 31, 2010)

(1) Operating Results

(%:Change from the same period in the previous year)

	Ordinary Income		Ordinary Profit		Net Income	
	million yen	%	million yen	%	million yen	%
Fiscal Year 2009	365,516	(11.5)	83,415	-	46,826	-
Fiscal Year 2008	413,043	(10.0)	(116,910)	-	(92,033)	-

	Net Income per Common Share(Basic)	Net Income per Common Share(Diluted)	Net Income / Net Assets	Ordinary Profit / Total Assets	Ordinary Profit / Ordinary Income
	yen	yen	%	%	%
Fiscal Year 2009	31.41	-	9.8	0.6	22.8
Fiscal Year 2008	(84.89)	-	(23.4)	(0.8)	(28.3)

(Reference) Earnings in Equity Method Affiliates The Year Ended March 31, 2010: (814) million yen

The Year Ended March 31, 2009: (195) million yen

Note: For Fiscal Year 2009, Net Income Per Common Share(Diluted) was not stated as there were no potential dilutive securities.

For Fiscal Year 2008, Net Income Per Common Share(Diluted) was not stated as we reported a net loss.

(2) Financial Conditions

	Total Assets	Net Assets	Net Assets Ratio	Net Assets per Common Share	Consolidated Capital Adequacy Ratio(Uniform domestic standard)
	million yen	million yen	%	yen	%
Fiscal Year 2009	14,977,966	846,556	4.4	397.69	13.80
Fiscal Year 2008	15,086,445	688,455	3.3	258.44	12.05

(Reference) Shareholders' equity as of March 31, 2010: 659,394 million yen as of March 31, 2009: 501,413 million yen

Note1: Net assets ratio = $\frac{(\text{Net assets} - \text{Minority interest})}{\text{Total assets}} \times 100$

Note2: Consolidated Capital Adequacy Ratio(Uniform domestic standard) is calculated based on the "Standards for Bank Holding Company to Examine the Adequacy of Its Capital Based on Assets, etc. Held by It and Its Subsidiaries Pursuant to Article 52-25 of Banking Act" (Notification 20 issued by the Japanese Financial Services Agency in 2006) .

The ratio Fiscal Year 2009 is the preliminary figure for immediate release purposes.

(3) Conditions of Cash Flow

	Cash Flows from Operating Activities	Cash Flows from Investing Activities	Cash Flows from Financing Activities	Cash and Cash Equivalents at the End of the Period
	million yen	million yen	million yen	million yen
Fiscal Year 2009	(436,461)	406,443	50,296	237,851
Fiscal Year 2008	796,376	(585,774)	(143,198)	217,270

2.Dividends

Record Date						Total Dividends (Annual)	Dividend Payout Ratio (Consolidated)	Total Dividends / Net Assets (Consolidated)
	1st Quarter-end	2nd Quarter-end	3rd Quarter-end	Fiscal Year-end	Annual			
	yen	yen	yen	yen	yen	million yen	%	%
Fiscal Year 2008	-	0.00	-	5.00	5.00	5,786	-	1.3
Fiscal Year 2009	-	0.00	-	8.00	8.00	13,264	25.5	2.4
Fiscal Year 2010 (Outlook)	-	4.00	-	4.00	8.00		26.5	

Note: Above figures are dividends on common stock per share.

3.Outlook for Fiscal Year 2010 (from April 1, 2010 to March 31, 2011)

(%:Change from the same period in the previous year)

	Ordinary Income		Ordinary Profit		Net Income		Net Income per Common Share
	million yen	%	million yen	%	million yen	%	yen
2 nd Half	170,000	(6.5)	42,000	22.1	22,000	15.3	13.26
Annual	360,000	(1.5)	90,000	7.9	50,000	6.8	30.15

4.Others

(1) Changes in the important Subsidiaries and Affiliates (Specified Subsidiary) : None

(2) Changes in accounting principles, procedures, and presentation rules

- ①Changes due to revision of the accounting standards Yes
 ②Changes other than ① None

(3) Number of Common stocks outstanding

① Number of Common stocks outstanding (including treasury stocks)

March 31, 2010 : 1,658,426,267 shares, March 31, 2009 : 1,157,551,267 shares

②Number of treasury stocks

March 31, 2010 : 366,149 shares, March 31, 2009 : 324,157 shares

(Reference) Summary of Non-consolidated Financial Results

1. Non-consolidated Financial Highlights for Fiscal Year 2009

(from April 1, 2009 to March 31, 2010)

(1) Operating Results

(%:Change from the same period in the previous year)

	Operating Income		Operating Profit		Ordinary Profit		Net Income
	million yen	%	million yen	%	million yen	%	million yen
Fiscal Year 2009	13,651	(19.7)	3,106	(61.5)	2,283	(69.7)	2,865
Fiscal Year 2008	16,998	(90.9)	8,060	(95.5)	7,524	(95.8)	7,052

	Net Income per Common Share(Basic)	Net Income per Common Share(Diluted)
	yen	yen
Fiscal Year 2009	1.92	-
Fiscal Year 2008	4.58	4.27

Note: For Fiscal Year 2009, Net Income Per Common Share(Diluted) was not stated as there were no potential dilutive securities.

(2) Financial Conditions

	Total Assets	Net Assets	Net Assets Ratio	Net Assets per Common Share
	million yen	million yen	%	Yen
Fiscal Year 2009	805,149	612,375	76.1	369.33
Fiscal Year 2008	809,740	617,289	76.2	358.58

(Reference) Shareholders' equity as of March 31, 2010: 612,375 million yen as of March 31, 2009: 617,289 million yen

Note: Net assets ratio =(Net assets/Total assets) ×100

2.Outlook for Fiscal Year 2010 (from April 1, 2010 to March 31, 2011)

(%:Change from the same period in the previous year)

	Operating Income		Operating Profit		Ordinary Profit		Net Income		Net Income per Common Share
	million yen	%	million yen	%	million yen	%	million yen	%	yen
2 nd Half	20,000	73.3	15,000	144.9	13,000	113.6	13,000	114.1	7.84
Annual	22,000	61.2	12,000	286.3	10,000	337.9	9,000	214.1	5.43

Cautionary Statement Regarding Forward-Looking Statements

This document contains forecasts for the fiscal year ending March 31, 2010 and other forward-looking statements that reflect the plans and expectations of Chuo Mitsui Trust Holdings, Inc. Actual results may differ materially from the forecasts and other forward-looking statements in this document, due to various factors including but not limited to: changes in interest rates, stock or other market risks and the condition of the Japanese economy.

Dividends on Preferred Stock

Class of stock	Record Date	Cash Dividends per Share					Total Dividends (Annual)
		1st Quarter-end	2nd Quarter-end	3rd Quarter-end	Fiscal Year-end	Annual	
Preferred stock (Second series)		yen	yen	yen	yen	yen	million yen
	Fiscal Year 2008	-	0.00	-	14.40	14.40	1,350
	Fiscal Year 2009	-	-	-	-	-	-
	Fiscal Year 2010 (Outlook)	-	-	-	-	-	
Preferred stock (Third series)		yen	yen	yen	yen	yen	million yen
	Fiscal Year 2008	-	0.00	-	20.00	20.00	629
	Fiscal Year 2009	-	-	-	-	-	-
	Fiscal Year 2010 (Outlook)	-	-	-	-	-	

Note: All Class II and Class III preferred stocks were converted into Chuo Mitsui Trust Holdings' common stock on August 1, 2009. As a result, there will be no dividend for Fiscal Year 2009 and Fiscal Year 2010.

Chuo Mitsui Trust Holdings, Inc.

Consolidated Balance Sheets

(in millions of yen)	As of March 31,2010	As of March 31,2009
ASSETS		
Cash and due from banks	262,240	232,945
Call loans and bills bought	9,884	15,391
Receivables under securities borrowing transactions	1,521	8,812
Monetary claims bought	98,818	103,377
Trading assets	22,778	38,249
Money held in trust	2,234	2,588
Securities	4,525,683	4,896,624
Loans and bills discounted	8,941,948	8,584,295
Foreign exchanges	767	802
Other assets	446,145	409,456
Tangible fixed assets	126,000	128,095
Buildings	37,384	39,459
Land	81,958	81,958
Construction in progress	200	62
Other tangible fixed assets	6,456	6,614
Intangible fixed assets	58,940	59,223
Software	16,221	16,624
Goodwill	35,304	37,755
Other intangible fixed assets	7,414	4,842
Deferred tax assets	150,296	192,569
Customers' liabilities for acceptances and guarantees	384,117	475,535
Allowance for loan losses	(53,410)	(61,521)
Total assets	14,977,966	15,086,445
LIABILITIES		
Deposits	8,759,917	8,904,215
Negotiable certificates of deposit	327,190	542,280
Call money and bills sold	306,161	253,478
Payables under securities lending transactions	1,702,697	1,255,648
Trading liabilities	7,911	8,867
Borrowed money	1,217,246	1,692,565
Foreign exchanges	21	42
Bonds payable	234,750	174,570
Due to trust accounts	995,612	879,917
Other liabilities	170,887	191,184
Provision for bonuses	3,160	3,079
Provision for retirement benefits	2,662	2,393
Provision for directors' retirement benefits	1,704	1,630
Provision for contingent losses	12,022	12,228
Deferred tax liabilities	5,346	353
Acceptances and guarantees	384,117	475,535
Total liabilities	14,131,410	14,397,990
NET ASSETS		
Capital stock	261,608	261,608
Retained earnings	377,619	338,564
Treasury stock	(270)	(262)
Shareholders' equity	638,957	599,910
Valuation difference on available-for-sale securities	35,002	(83,325)
Deferred gains or losses on hedges	2,705	2,406
Revaluation reserve for land	(15,532)	(15,532)
Foreign currency translation adjustment	(1,738)	(2,045)
Valuation and translation adjustments	20,436	(98,497)
Minority interests	187,161	187,041
Total net assets	846,556	688,455
Total liabilities and net assets	14,977,966	15,086,445

<Note> Amounts less than one million yen are rounded down

Chuo Mitsui Trust Holdings, Inc.
Consolidated Statements of Income

(in millions of yen)	Fiscal Year 2009	Fiscal Year 2008
Ordinary income	365,516	413,043
Trust fees	50,874	59,503
Interest income	181,592	211,683
Interest on loans and discounts	122,029	124,493
Interest and dividends on securities	55,570	82,956
Interest on call loans and bills bought	181	905
Interest on receivables under securities borrowing transactions	77	421
Interest on deposits with banks	189	738
Other interest income	3,543	2,169
Fees and commissions	80,790	90,974
Trading income	2,592	2,440
Other ordinary income	27,505	19,758
Other income	22,161	28,682
Ordinary expenses	282,100	529,954
Interest expenses	68,901	96,845
Interest on deposits	44,970	47,387
Interest negotiable certificates of deposit	1,422	4,080
Interest on call money and bills sold	725	3,996
Interest on payables under repurchase agreements	17	475
Interest on payables under securities lending transactions	3,483	19,515
Interest on borrowings	3,838	5,691
Interest on bonds	7,512	6,682
Other interest expenses	6,929	9,014
Fees and commissions	21,112	15,059
Other ordinary expenses	8,318	15,535
General and administrative expenses	149,232	148,818
Other expenses	34,536	253,695
Provision of allowance for loan losses	360	-
Other	34,175	253,695
Ordinary profit (loss)	83,415	(116,910)
Extraordinary income	2,579	9,179
Gain on disposal of noncurrent assets	234	267
Reversal of allowance for loan losses	-	5,204
Recoveries of written-off claims	2,147	2,799
Reversal of allowance for contingent losses	197	907
Extraordinary loss	1,196	1,947
Loss on disposal of noncurrent assets	501	1,811
Management integration expenses	525	-
Other	168	135
Income (loss) before income taxes	84,798	(109,678)
Income taxes-current	8,149	9,276
Income taxes-deferred	22,150	(33,006)
Total income taxes	30,299	(23,729)
Minority interests in income	7,672	6,084
Net income (loss)	46,826	(92,033)

<Note>Amounts less than one million yen are rounded down

Chuo Mitsui Trust Holdings, Inc.
Consolidated statement of changes in Net Assets

(in millions of yen)	Fiscal Year 2009	Fiscal Year 2008
Shareholders' Equity:		
Capital stock		
Balance at the end of previous period	261,608	261,608
Changes of items during the period:		
Total changes of items during the period	-	-
Balance at the end of the current period	261,608	261,608
Capital surplus:		
Balance at the end of previous period	-	127,347
Changes of items during the period:		
Cancellation of treasury stock	-	(127,263)
Disposal of treasury stock	-	(84)
Total changes of items during the period	-	(127,347)
Balance at the end of the current period	-	-
Retained earnings:		
Balance at the end of previous period	338,564	441,646
Changes of items during the period:		
Dividends from surplus	(7,765)	(10,926)
Net income	48,826	(92,033)
Cancellation of treasury stock	-	(122)
Disposal of treasury stock	(5)	-
Total changes of items during the period	39,055	(103,082)
Balance at the end of the current period	377,619	338,564
Treasury stock:		
Balance at the end of previous period	(262)	(261)
Changes of items during the period:		
Acquisition of treasury stock	(18)	(127,496)
Cancellation of treasury stock	-	127,386
Disposal of treasury stock	9	110
Total changes of items during the period	(8)	(0)
Balance at the end of the current period	(270)	(262)
Total shareholders' equity		
Balance at the end of previous period	599,910	830,340
Changes of items during the period:		
Dividends from surplus	(7,765)	(10,926)
Net income (loss)	46,826	(92,033)
Acquisition of treasury stock	(18)	(127,496)
Cancellation of treasury stock	-	-
Disposal of treasury stock	4	26
Total changes of items during the period	39,047	(230,429)
Balance at the end of the current period	638,957	599,910

(in millions of yen)	Fiscal Year 2009	Fiscal Year 2008
Valuation and Translation Adjustments:		
Valuation difference on available-for-sale securities:		
Balance at the end of previous period	(83,325)	57,239
Changes of items during the period:		
Net changes of items other than shareholders' equity	118,327	(140,564)
Total changes of items during the period	118,327	(140,564)
Balance at the end of the current period	35,002	(83,325)
Deferred gains or losses on hedges:		
Balance at the end of previous period	2,406	917
Changes of items during the period:		
Net changes of items other than shareholders' equity	298	1,489
Total changes of items during the period	298	1,489
Balance at the end of the current period	2,705	2,406
Revaluation reserve for land:		
Balance at the end of previous period	(15,532)	(15,532)
Total changes of items during the period	-	-
Balance at the end of the current period	(15,532)	(15,532)
Foreign currency translation adjustments:		
Balance at the end of previous period	(2,045)	(66)
Changes of items during the period:		
Net changes of items other than shareholders' equity	307	(1,979)
Total changes of items during the period	307	(1,979)
Balance at the end of the current period	(1,738)	(2,405)
Total valuation and translation adjustments:		
Balance at the end of previous period	(98,497)	42,557
Changes of items during the period:		
Net changes of items other than shareholders' equity	118,933	(141,055)
Total changes of items during the period	118,933	(141,055)
Balance at the end of the current period	20,436	(98,497)
Minority interests:		
Balance at the end of previous period	187,041	146,316
Changes of items during the period:		
Net changes of items other than shareholders' equity	119	40,725
Total changes of items during the period	119	40,725
Balance at the end of the current period	187,161	187,041
Total net assets:		
Balance at the end of previous period	688,455	1,019,214
Changes of items during the period:		
Dividends from surplus	(7,765)	(10,926)
Net income (loss)	46,826	(92,033)
Acquisition of treasury stock	(18)	(127,496)
Disposal of treasury stock	4	26
Net changes of items other than shareholders' equity	119,053	(100,329)
Total changes of items during the period	158,100	(330,759)
Balance at the end of the current period	846,556	688,455

<Note>Amounts less than one million yen are rounded down

Chuo Mitsui Trust Holdings, Inc.

Consolidated Statements of Cash Flows

(in millions of yen)	Fiscal Year 2009	Fiscal Year 2008
1. Operating activities:		
Income (loss) before income taxes	84,798	(109,678)
Depreciation and amortization	11,135	13,366
Loss on impairment of fixed assets	41	62
Amortization of consolidation goodwill	2,451	1,817
Equity in earnings of associated companies	814	195
Increase (decrease) in allowance for loan losses	(8,111)	(8,013)
Increase (decrease) in provision for bonuses	80	(180)
Increase in provision for directors' retirement benefits	73	328
Increase in provision for retirement benefits	268	131
Increase (decrease) in provision for contingent losses	(206)	(631)
Interest income	(181,592)	(211,683)
Interest expenses	68,901	96,845
Net (gain) loss on securities	(18,967)	183,681
Net gain on money held in trust	(144)	(131)
Foreign exchange loss (gain), net	34,951	(20,030)
Net loss (gain) on disposals of tangible fixed assets	267	1,544
Decrease (increase) in trading assets	15,471	4,636
Increase (decrease) in trading liabilities	(956)	682
Decrease (increase) in loans and discounts	(357,653)	(732,228)
Increase (decrease) in deposits	(144,297)	736,966
Increase (decrease) in negotiable certificates of deposits	(215,090)	(121,060)
Increase (decrease) in borrowed money (excluding subordinated borrowings)	(475,319)	1,258,196
Decrease (increase) in due from banks (excluding cash equivalents)	(8,712)	45,026
Decrease (increase) in call loans and bills bought	10,127	197,360
Decrease (increase) in receivables under securities borrowing transactions	7,291	95,191
Increase (decrease) in call money and bills sold	52,683	(62,300)
Increase (decrease) in payables under securities lending transactions	447,049	(541,472)
Decrease (increase) in foreign exchanges (assets)	35	8
Increase (decrease) in foreign exchanges (liabilities)	(20)	31
Increase (decrease) in due to trust account	115,695	(171,921)
Interest income (cash basis)	182,130	218,419
Interest expenses (cash basis)	(68,108)	(88,841)
Other—net	12,463	(12,243)
Subtotal	(432,447)	774,072
Income taxes paid	(4,013)	22,304
Net cash provided by (used in) operating activities	(436,461)	796,376
2. Investing activities:		
Purchase of securities	(6,619,136)	(4,385,439)
Proceeds from sales of securities	6,651,069	3,094,368
Proceeds from redemption of securities	385,705	704,200
Increase in money held in trust	(2,500)	-
Decrease in money held in trust	2,637	125
Purchases of tangible fixed assets	(3,446)	(3,669)
Proceeds from sales of tangible fixed assets	353	1,719
Purchases of intangible fixed assets	(9,302)	(12,917)
Proceeds from sales of intangible fixed assets	1,064	15,839
Net cash provided by (used in) investing activities	406,443	(585,774)
3. Financing activities:		
Proceeds from subordinated borrowings	65,000	5,000
Payment of subordinated borrowings	(65,000)	(45,000)
Proceeds from subordinated bonds	103,000	-
Redemption of subordinated bonds	(37,274)	-
Issuance of capital stock to minority interests	-	41,000
Dividends paid	(7,765)	(10,926)
Dividends paid for minority interests	(7,649)	(5,801)
Payment for purchase of treasury stock	(18)	(127,496)
Proceeds from sales of treasury stock	4	26
Net cash provided by (used in) financing activities	50,296	(143,198)
4. Foreign currency translation adjustments on cash and cash equivalents	302	(1,984)
5. Net increase (decrease) in cash and cash equivalents	20,581	65,420
6. Cash and cash equivalents, beginning of period	217,270	151,850
7. Cash and cash equivalents, end of period	237,851	217,270

<Note>Amounts less than one million yen are rounded down

Note for the Going-Concern Assumption

There are no corresponding items.

Chuo Mitsui Trust Holdings, Inc.
Non-Consolidated Balance Sheets

(in millions of yen)	As of March 31,2010	As of March 31,2009
ASSETS		
Current assets		
Cash and due from banks	1,922	1,195
Securities	35,000	40,000
Deferrd tax assets	267	141
Accrued income	1	2
Income taxes refunds receivable	2,024	2,904
Other current assets	48	64
Total current assets	39,263	44,308
Non-current assets		
Tangible fixed assets	1	2
Tools, furniture and fixtures	1	2
Intangible fixed assets	4	5
Software	4	5
Investments and other assets	765,879	765,423
Investments securities	652	652
Investments in subsidiaries and affiliates (Stocks)	764,406	764,406
Deferrd tax assets	459	-
Other investments	361	364
Total non-current assets	765,885	765,431
Total assets	805,149	809,740
LIABILITIES		
Current liabilities		
Accrued expenses	1,379	1,409
Income taxes payable	40	23
Provision for bonuses	80	71
Other liabilities	168	82
Total current liabilities	1,668	1,587
Non-current liabilities		
Bonds payable	189,700	189,700
Provision for retirement benefits	1,041	840
Provision for directors' retirement benefits	363	323
Total non- current liabilities	191,105	190,863
Total liabilities	192,774	192,450
NET ASSETS		
Shareholders' equity		
Capital stock	261,608	261,608
Capital surplus		
Legal capital surplus	65,411	65,411
Other capital surplus	53,257	53,262
Total capital surplus	118,668	118,673
Retained earnings		
Other retained earnings	232,368	237,268
Retained earnings brought forward	232,368	237,268
Total retained earnings	232,368	237,268
Treasury stock	(270)	(262)
Total shareholders' equity	612,375	617,289
Total net assets	612,375	617,289
Total liabilities and net assets	805,149	809,740

<Note>Amounts less than one million yen are rounded down

Chuo Mitsui Trust Holdings, Inc.
Non-Consolidated Statements of Income

(in millions of yen)	Fiscal Year 2009	Fiscal Year 2008
Operating income		
Dividends received from subsidiaries	10,043	14,349
Fees and commissions received from subsidiaries	3,607	2,649
Total operating income	13,651	16,998
Operating expenses		
Interest on bonds	7,674	6,270
General and administrative expenses	2,871	2,668
Total operating expenses	10,545	8,938
Operating profit	3,106	8,060
Non-operating income	66	232
Interest income	0	84
Interest on securities	47	102
Commission fee	0	1
Interest on refund of income taxes and other	10	38
Other non-operating Income	7	6
Non-operating expenses	889	768
Commission fee	376	663
Management integration expenses	507	-
Other non-operating expenses	4	105
Ordinary profit	2,283	7,524
Extraordinary loss	-	0
Loss on disposal of non-current assets	-	0
Income before income taxes	2,283	7,524
Income taxes		
Income taxes-current	3	3
Income taxes -deferred	(585)	468
Total income taxes	(582)	471
Net income	2,865	7,052

<Note>Amounts less than one million yen are rounded down

Chuo Mitsui Trust Holdings, Inc.
Non-Consolidated statement of changes in Net Assets

(in millions of yen)	Fiscal Year 2009	Fiscal Year 2008
Shareholders' Equity:		
Capital stock		
Balance at the end of previous period	261,608	261,608
Changes of items during the period:		
Total changes of items during the period	-	-
Balance at the end of the current period	261,608	261,608
Capital surplus:		
Legal Capital surplus:		
Balance at the end of previous period	65,411	245,011
Changes of items during the period:		
Transfer from legal capital surplus to other capital surplus	-	(179,600)
Total changes of items during the period	-	(179,600)
Balance at the end of the current period	65,411	65,411
Other Capital surplus:		
Balance at the end of previous period	53,262	1,077
Changes of items during the period:		
Transfer from legal capital surplus to other capital surplus	-	179,600
Cancellation of treasury stock	-	(127,386)
Disposal of treasury stock	(5)	(28)
Total changes of items during the period	(5)	52,185
Balance at the end of the current period	53,257	53,262
Total Capital surplus:		
Balance at the end of previous period	118,673	246,088
Changes of items during the period:		
Transfer from legal capital surplus to other capital surplus	-	-
Cancellation of treasury stock	-	(127,386)
Disposal of treasury stock	(5)	(28)
Total changes of items during the period	(5)	(127,414)
Balance at the end of the current period	118,668	118,673
Retained earnings:		
Other Retained earnings:		
Balance at the end of previous period	237,268	241,142
Changes of items during the period:		
Dividends from surplus	(7,765)	(10,926)
Net income	2,865	7,052
Total changes of items during the period	(4,899)	(3,874)
Balance at the end of the current period	232,368	237,268
Total Retained earnings:		
Balance at the end of previous period	237,268	241,142
Changes of items during the period:		
Dividends from surplus	(7,765)	(10,926)
Net income	2,865	7,052
Total changes of items during the period	(4,899)	(3,874)
Balance at the end of the current period	232,368	237,268
Treasury stock:		
Balance at the end of previous period	(262)	(261)
Changes of items during the period:		
Acquisition of treasury stock	(18)	(127,441)
Cancellation of treasury stock	-	127,386
Disposal of treasury stock	9	54
Total changes of items during the period	(8)	(0)
Balance at the end of the current period	(270)	(262)

(in millions of yen)	Fiscal Year 2009	Fiscal Year 2008
Total shareholders' equity		
Balance at the end of previous period	617,289	748,578
Changes of items during the period:		
Dividends from surplus	(7,765)	(10,926)
Net income	2,865	7,052
Acquisition of treasury stock	(18)	(127,441)
Cancellation of treasury stock	-	-
Disposal of treasury stock	4	26
Total changes of items during the period	(4,913)	(131,289)
Balance at the end of the current period	612,375	617,289
Total net assets		
Balance at the end of previous period	617,289	748,578
Changes of items during the period:		
Dividends from surplus	(7,765)	(10,926)
Net income	2,865	7,052
Acquisition of treasury stock	(18)	(127,441)
Disposal of treasury stock	4	26
Total changes of items during the period	(4,913)	(131,289)
Balance at the end of the current period	612,375	617,289

<Note>Amounts less than one million yen are rounded down

Note for the Going-Concern Assumption

There are no corresponding items.