Capital surplus Balance at end of previous year		Million	Millions of yen	
Preferred and common stock: Balance at end of previous year Sologe Sologe Sologe Changes during the year Sologe Sologe Sologe Sologe Changes during the year Sologe Solog		2011	2010	2011
Preferred and common stock: Balance at end of previous year Saloge Saloge Saloge Changes during the year Saloge Saloge Saloge Saloge Capital surplus: Balance at end of the year Saloge Saloge Saloge Changes during the year Saloge	Cl. 1.11			
Balance at end of previous year				
Changes during the year Security Secur		80 096	¥ 80.096	\$ 963 280
Balance at end of the year	Editine at the or provious year	00,000	- 00,000	φ 303,200
Capital surplus: Balance at end of previous year Sag. 157 Sag. 158 Changes during the year Sag. 157 Sag. 158		80.096	80.096	963,280
Balance at end of previous year 32,357 389,1 Changes during the year 32,357 32,357 389,1 Retained carnings: Balance at end of previous year 30,344 25,572 364,9 Changes during the year: Changes during the year 6,438 (2,830) (41,3 Net income 8,438 7,600 101,4 Reversal of land revaluation excess 12 2 1 Total changes during the year 5,013 4,772 60,2 Balance at end of previous year 142,798 138,026 1,717,3 Cash dividends (3,436) (2,830) 41,3 Net income 8,438 7,600 101,4 Reversal of land revaluation excess 12 2 1 Cash dividends (3,436) (2,830) (41,3 Net income 8,438 7,600 101,4 Reversal of land revaluation excess 12 2 1 Total changes during the year 5,013 4,772 60,2 Cash dividends (,		
Changes during the year 32,357 389,11 Retained earnings: Balance at end of the year 30,344 25,572 364,9 Changes during the year: (2,830 (41,3) Cash dividends (3,436 (2,830 (41,3) Net income 8,438 7,600 101,4 Reversal of land revaluation excess 12 2 2 1 Total changes during the year 35,358 30,344 425,2 Total shareholders' equity: Balance at end of previous year 142,798 138,026 1,717,3 Changes during the year: (2,830 (41,3) Changes during the year: (2,830 (41,3) Total shareholders' equity: Balance at end of previous year (14,798 138,026 1,717,3 Changes during the year: (2,830 (2,830 (41,3) Total changes during the year (3,436 (2,830 (41,3) Total changes during the year (3,436 (2,830 (41,3) Total changes during the year (3,436 (2,830 (41,3) Total changes during the year (4,718 (2,798 1,777,6 Communitated other comprehensive income: (2,407 (34,147 (28,9 (34,74 (28,9 (34,74 (34,147 (28,9 (34,74 (34,147	Balance at end of previous year	32,357	32,357	389,143
Retained earnings Balance at end of previous year Cash dividends (3,436) (2,830) (41,3 Net income 8,438 7,600 101,4 Reversal of land revaluation excess 12 2 2 Total changes during the year 5,013 4,772 60,2 Balance at end of the year 35,358 30,344 425,2 Total shareholders' equity: Balance at end of the year 142,798 138,026 1,717,3 Changes during the year 147,812 142,798 1,777,6 Total changes during the year 5,013 4,772 60,2 Balance at end of the year 147,812 142,798 1,777,6 Communication of the year 2,789 31,740 33,5 Communication of the year 2,789 31,740 33,5 Balance at end of previous year 2,789 31,740 33,5 Balance at end of previous year 2,789 31,740 33,5 Balance at end of previous year 2,789 31,740 33,5 Balance at end of previous year 2,789 31,740 33,5 Balance at end of previous year 2,789 31,740 33,5 Balance at end of previous year 2,789 31,740 33,5 Balance at end of previous year 2,789 31,740 33,5 Communication of the year 2,789 31,737 36,0 Communication of the year 3,000 3,3,818 3,000 3,9 Communication of the year 3,000 3,3,818 3,000 3,9 Communication of the y	Changes during the year	-	•	•
Balance at end of previous year 30,344 25,572 364,9		32,357	32,357	389,143
Changes during the year				
Cash dividends Net income		30,344	25,572	364,943
Net income 8,438 7,600 101,4		, ,	, ,	,
Reversal of land revaluation excess 12 2 1. 1. 2. 2. 1. 1.				(41,334
Total changes during the year 5,013 4,772 60,2				
Balance at end of the year 35,358 30,344 425,2				149
Balance at end of previous year	Total changes during the year			
Balance at end of previous year 142,798 138,026 1,717,3 Changes during the year:	Balance at end of the year	35,358	30,344	425,242
Balance at end of previous year 142,798 138,026 1,717,3 Changes during the year: (3,436) (2,830) (41,3 Net income 8,438 7,600 101,4 Reversal of land revaluation excess 12 2 2 1 Total changes during the year 5,013 4,772 60,2 Balance at end of the year 147,812 142,798 1,777,6 Cash dividends (2,407) (34,147) (28,9 Changes during the year (2,789 31,740 33,5 Balance at end of the year (1) (0) (0 Changes during the year (1) (0) (0 Changes during the year (1) (0) (0 Changes during the year (1) (2,6 Balance at end of previous year (2,219 (1) 2,6 Balance at end of the year (219 (1) 2,6 Balance at end of the year (12) (2) (1 Changes during the year (12) (2) (1 Changes during the year (12) (2) (1 Balance at end of the year (12) (2) (1 Balance at end of the year (2,080) (33,818) (25,0 Changes during the year (2,080) (33,818) (3,080) (41,3 Balance at end of the year (3,080) (4,13 (4,14 (4,1	m . 1 1 1 1 1			
Changes during the year: Cash dividends		149.700	100 000	1 717 96
Cash dividends Reversal of land revaluation excess 12 2 1		142,798	138,026	1,717,360
Net income		(0.400)	(2.020)	(41.00
Reversal of land revaluation excess 12 2 1. Total changes during the year 5,013 4,772 66,22 Balance at end of the year 147,812 142,798 1,777,6				
Total changes during the year 147,812 142,798 1,777,6				
Balance at end of the year				149
Cumulated other comprehensive income: Net unrealized losses on available for sale securities: Balance at end of previous year (2,407) (34,147) (28,9) (28,9) (24,07) (34,147) (28,9) (28,9) (24,07) (34,147) (28,9) (28,9) (24,07) (34,147) (33,5) (28,9) (31,740) (33,5) (34,147) (33,5) (34,147) (33,5) (34,147) (34,1				
Net unrealized losses on available for sale securities: Balance at end of previous year (2,407) (34,147) (28,9) Changes during the year: Net changes in items other than shareholders' equity 2,789 31,740 33,5 Total changes during the year 2,789 31,740 33,5 Balance at end of the year 2,789 31,740 33,5 Balance at end of the year 382 (2,407) 4,6 Net deferred losses on hedging instruments: Balance at end of previous year (1) (0) (0) Changes during the year: Net changes in items other than shareholders' equity 221 (1) 2,6 Total changes during the year 221 (1) 2,6 Balance at end of the year 219 (1) 2,6 Balance at end of the year 328 330 3,9 Changes during the year: Net changes in items other than shareholders' equity (12) (2) (1) Total changes during the year (12) (2) (1) Total changes during the year (12) (2) (1) Total cacumulated other comprehensive income Balance at end of previous year (2,080) (33,818) (25,0 Changes during the year (2,080) (33,818) (25,0 Total changes in items other than shareholders' equity (2,099 31,737 36,0 Total changes during the year (2,080) (33,818) (25,0 Total changes during the year (2,080) (33,818) (25,0 Total changes during the year (2,080) (33,818) (25,0 Total changes during the year (2,080) (33,818) (33,0 Total changes during the year (2,080) (33,00 (33,	balance at end of the year	147,012	142,796	1,777,00
Net unrealized losses on available for sale securities: Balance at end of previous year (2,407) (34,147) (28,9) Changes during the year: Net changes in items other than shareholders' equity 2,789 31,740 33,5 Total changes during the year 2,789 31,740 33,5 Balance at end of the year 2,789 31,740 33,5 Balance at end of the year 382 (2,407) 4,6 Net deferred losses on hedging instruments: Balance at end of previous year (1) (0) (0) Changes during the year: Net changes in items other than shareholders' equity 221 (1) 2,6 Total changes during the year 221 (1) 2,6 Balance at end of the year 219 (1) 2,6 Balance at end of the year 328 330 3,9 Changes during the year: Net changes in items other than shareholders' equity (12) (2) (1) Total changes during the year (12) (2) (1) Total changes during the year (12) (2) (1) Total cacumulated other comprehensive income Balance at end of previous year (2,080) (33,818) (25,0 Changes during the year (2,080) (33,818) (25,0 Total changes in items other than shareholders' equity (2,099 31,737 36,0 Total changes during the year (2,080) (33,818) (25,0 Total changes during the year (2,080) (33,818) (25,0 Total changes during the year (2,080) (33,818) (25,0 Total changes during the year (2,080) (33,818) (33,0 Total changes during the year (2,080) (33,00 (33,	cumulated other comprehensive income			
Balance at end of previous year				
Changes during the year		(9.407)	(24 147)	(28.05
Net changes in items other than shareholders' equity		(2,407)	(34,147)	(20,99
Total changes during the year 2,789 31,740 33,5 Balance at end of the year 382 (2,407) 4,6 Net deferred losses on hedging instruments:		9 790	21.740	99 55
Net deferred losses on hedging instruments: Balance at end of previous year	Total changes during the year			
Net deferred losses on hedging instruments: Balance at end of previous year				
Balance at end of previous year (1) (0) (Changes during the year: Net changes in items other than shareholders' equity 221 (1) 2,6 Total changes during the year 221 (1) 2,6 Balance at end of the year 219 (1) 2,6 Land revaluation excess: Balance at end of previous year 328 330 3,9 Changes during the year: Net changes in items other than shareholders' equity (12) (2) (1 Total changes during the year (12) (2) (1 Balance at end of the year 316 328 3,8 Total accumulated other comprehensive income Balance at end of previous year (2,080) (33,818) (25,0 Changes during the year: Net changes in items other than shareholders' equity 2,999 31,737 36,0 Total changes during the year 918 (2,080) 11,0 nority interests Balance at end of previous year 1,216 1,161 14,6 Changes during the year: Net changes in items other than shareholders' equity 130	Balance at end of the year	302	(2,407)	4,002
Balance at end of previous year	Not deferred losses on hadging instruments:			
Net changes in items other than shareholders' equity 221 (1) 2,6		(1)	(0)	(2:
Net changes in items other than shareholders' equity 221 (1) 2,6		(1)	(0)	(2)
Total changes during the year 221 (1) 2,6		221	(1)	2.66
Balance at end of the year 219 (1) 2,6 Land revaluation excess: Balance at end of previous year 328 330 3,9 Changes during the year: (12) (2) (1 Total changes during the year (12) (2) (1 Balance at end of the year 316 328 3,8 Total accumulated other comprehensive income Balance at end of previous year (2,080) (33,818) (25,0 Changes during the year: Net changes in items other than shareholders' equity 2,999 31,737 36,0 Total changes during the year 2,999 31,737 36,0 Balance at end of the year 918 (2,080) 11,0 nority interests Balance at end of previous year 1,216 1,161 14,6 Changes during the year: 130 54 1,5 Total changes during the year 130 54 1,5 Balance at end of previous year 141,934 105,370 1,706,9 Changes during the year: (2,830) (41,3 Ca				
Balance at end of previous year 328 330 3,9 Changes during the year: Net changes in items other than shareholders' equity (12) (2) (1) Total changes during the year (12) (2) (1) Balance at end of the year 316 328 3,8 Total accumulated other comprehensive income Balance at end of previous year (2,080) (33,818) (25,0) Changes during the year: Net changes in items other than shareholders' equity 2,999 31,737 36,0 Total changes during the year 2,999 31,737 36,0 Balance at end of the year 918 (2,080) 11,0 nority interests Balance at end of previous year 1,216 1,161 14,6 Changes during the year: Net changes in items other than shareholders' equity 130 54 1,5 Total changes during the year 1,347 1,216 16,2 tal net assets Balance at end of previous year 1,347 1,216 16,2 tal net assets Balance at end of previous year 1,347 1,216 16,2 tal net assets Balance at end of previous year 3,436 (2,830) (41,3 Net income 8,438 7,600 101,4 Reversal of land revaluation excess 12 2 2 Net changes in items other than shareholders' equity 3,129 31,791 37,6 Total changes during the year 8,143 36,564 97,9				
Balance at end of previous year 328 330 3,9 Changes during the year: (12) (2) (1 Net changes in items other than shareholders' equity (12) (2) (1 Total changes during the year (316 328 3,8 Total accumulated other comprehensive income Balance at end of previous year (2,080) (33,818) (25,00) Changes during the year: (2,080) (33,818) (25,00) Total changes in items other than shareholders' equity 2,999 31,737 36,00 Total changes during the year 2,999 31,737 36,00 Balance at end of the year 918 (2,080) 11,0 nority interests Balance at end of previous year 1,216 1,161 14,60 Changes during the year: 1 130 54 1,5 Total changes during the year 130 54 1,5 Balance at end of previous year 141,934 105,370 1,706,9 Changes during the year: (3,436) (2	Balance at end of the year	213	(1)	2,04
Balance at end of previous year 328 330 3,9 Changes during the year: (12) (2) (1 Net changes in items other than shareholders' equity (12) (2) (1 Total changes during the year (316 328 3,8 Total accumulated other comprehensive income Balance at end of previous year (2,080) (33,818) (25,00) Changes during the year: (2,080) (33,818) (25,00) Total changes in items other than shareholders' equity 2,999 31,737 36,00 Total changes during the year 2,999 31,737 36,00 Balance at end of the year 918 (2,080) 11,0 nority interests Balance at end of previous year 1,216 1,161 14,60 Changes during the year: 1 130 54 1,5 Total changes during the year 130 54 1,5 Balance at end of previous year 141,934 105,370 1,706,9 Changes during the year: (3,436) (2	Land revaluation excess:			
Changes during the year: Net changes in items other than shareholders' equity (12) (2) (1 Total changes during the year (12) (2) (1 Balance at end of the year 316 328 3,8 Total accumulated other comprehensive income Balance at end of previous year (2,080) (33,818) (25,0 Changes during the year: Net changes in items other than shareholders' equity 2,999 31,737 36,0 Total changes during the year 2,999 31,737 36,0 Balance at end of the year 918 (2,080) 11,0 inority interests Balance at end of previous year 1,216 1,161 14,6 Changes during the year: Net changes in items other than shareholders' equity 130 54 1,5 Total changes during the year 1,347 1,216 16,2 tal net assets Balance at end of previous year 141,934 105,370 1,706,9 Changes during the year: (3,436) (2,830) (41,3 Net income 8,438 7,600 101,4		328	330	3 94
Net changes in items other than shareholders' equity (12) (2) (1)		320	330	0,04
Total changes during the year (12) (2) (1 Balance at end of the year 316 328 3,8 Total accumulated other comprehensive income Balance at end of previous year (2,080) (33,818) (25,0) Changes during the year: Net changes in items other than shareholders' equity 2,999 31,737 36,0 Total changes during the year 2,999 31,737 36,0 Balance at end of the year 918 (2,080) 11,0 nority interests Balance at end of previous year 1,216 1,161 14,6 Changes during the year: 130 54 1,5 Total changes during the year 1,347 1,216 16,2 tal net assets Balance at end of previous year 141,934 105,370 1,706,9 Changes during the year: (3,436) (2,830) (41,3) Cash dividends (3,436) (2,830) (41,3) Net income 8,438 7,600 101,4 Reversal of land revaluation excess 12 2 1		(12)	(9)	(14
Balance at end of the year 316 328 3,86 Total accumulated other comprehensive income Balance at end of previous year (2,080) (33,818) (25,00) Changes during the year: Net changes in items other than shareholders' equity 2,999 31,737 36,00 Total changes during the year 2,999 31,737 36,00 Balance at end of the year 918 (2,080) 11,0 nority interests Balance at end of previous year 1,216 1,161 14,6 Changes during the year: 130 54 1,5 Total changes during the year 130 54 1,5 Balance at end of the year 1,347 1,216 16,2 tal net assets Balance at end of previous year 141,934 105,370 1,706,9 Changes during the year: Cash dividends (3,436) (2,830) (41,3 Net income 8,438 7,600 101,4 Reversal of land revaluation excess 12 2 1 Net changes in items other than shareholders' equity				(14)
Total accumulated other comprehensive income Balance at end of previous year (2,080) (33,818) (25,0). Changes during the year: Net changes in items other than shareholders' equity 2,999 31,737 36,0. Total changes during the year 2,999 31,737 36,0. Balance at end of the year 918 (2,080) 11,0. nority interests Balance at end of previous year 1,216 1,161 14,6. Changes during the year: Net changes in items other than shareholders' equity 130 54 1,5. Total changes during the year 130 54 1,5. Balance at end of the year 1,347 1,216 16,2. Total changes during the year 1,347				
Balance at end of previous year (2,080) (33,818) (25,000) Changes during the year: Net changes in items other than shareholders' equity 2,999 31,737 36,000 Total changes during the year 918 (2,080) 11,000 mority interests Balance at end of previous year 1,216 1,161 14,600 Changes during the year: 130 54 1,500 Net changes in items other than shareholders' equity 130 54 1,500 Balance at end of the year 1,347 1,216 16,200 tal net assets Balance at end of previous year 141,934 105,370 1,706,900 Changes during the year: Cash dividends (3,436) (2,830) (41,300) Net income 8,438 7,600 101,400 Reversal of land revaluation excess 12 2 1 Net changes in items other than shareholders' equity 3,129 31,791 37,600 Total changes during the year 8,143 36,564 97,900	Barance at end of the year	010	920	9,00
Balance at end of previous year (2,080) (33,818) (25,000) Changes during the year: Net changes in items other than shareholders' equity 2,999 31,737 36,000 Total changes during the year 918 (2,080) 11,000 Balance at end of the year 918 (2,080) 11,000 Interests Balance at end of previous year 1,216 1,161 14,600 Changes during the year: 130 54 1,500 Net changes in items other than shareholders' equity 130 54 1,500 Balance at end of the year 1,347 1,216 16,200 Ital net assets Balance at end of previous year 141,934 105,370 1,706,900 Changes during the year: Cash dividends (3,436) (2,830) (41,300) Net income 8,438 7,600 101,400 Reversal of land revaluation excess 12 2 1 Net changes in items other than shareholders' equity 3,129 31,791 37,600 Total changes during the year 8,143 36,564 97,900	Total accumulated other comprehensive income			
Changes during the year: Net changes in items other than shareholders' equity 2,999 31,737 36,00 Total changes during the year 2,999 31,737 36,00 Balance at end of the year 918 (2,080) 11,0 nority interests Balance at end of previous year 1,216 1,161 14,60 Changes during the year: 130 54 1,5 Total changes during the year 130 54 1,5 Balance at end of the year 1,347 1,216 16,20 tal net assets Balance at end of previous year 141,934 105,370 1,706,9 Changes during the year: Cash dividends (3,436) (2,830) (41,3) Net income 8,438 7,600 101,4 Reversal of land revaluation excess 12 2 1 Net changes in items other than shareholders' equity 3,129 31,791 37,6 Total changes during the year 8,143 36,564 97,90		(2.080)	(33.818)	(25.02
Net changes in items other than shareholders' equity 2,999 31,737 36,00 Total changes during the year 2,999 31,737 36,00 Balance at end of the year 918 (2,080) 11,00 Inority interests Balance at end of previous year 1,216 1,161 14,60 Changes during the year: 130 54 1,5 Total changes in items other than shareholders' equity 130 54 1,5 Balance at end of the year 130 54 1,5 Balance at end of previous year 1,347 1,216 16,2 tal net assets Balance at end of previous year 141,934 105,370 1,706,9 Changes during the year: (3,436) (2,830) (41,3 Net income 8,438 7,600 101,4 Reversal of land revaluation excess 12 2 1 Net changes in items other than shareholders' equity 3,129 31,791 37,6 Total changes during the year 8,143 36,564 97,9		(2,000)	(00,010)	(20,02
Total changes during the year 2,999 31,737 36,00 Balance at end of the year 918 (2,080) 11,00 inority interests Balance at end of previous year 1,216 1,161 14,60 Changes during the year: Net changes in items other than shareholders' equity 130 54 1,5 Total changes during the year 130 54 1,5 Balance at end of the year 1,347 1,216 16,2 tal net assets Balance at end of previous year 141,934 105,370 1,706,9 Changes during the year: (3,436) (2,830) (41,3 Net income 8,438 7,600 101,4 Reversal of land revaluation excess 12 2 1 Net changes in items other than shareholders' equity 3,129 31,791 37,6 Total changes during the year 8,143 36,564 97,9		2 999	31 737	36.06
Balance at end of the year 918 (2,080) 11,0 nority interests Balance at end of previous year 1,216 1,161 14,6 Changes during the year: 130 54 1,5 Total changes in items other than shareholders' equity 130 54 1,5 Balance at end of the year 130 54 1,5 Balance at end of the year 1,347 1,216 16,2 tal net assets Balance at end of previous year 141,934 105,370 1,706,9 Changes during the year: Cash dividends (3,436) (2,830) (41,3 Net income 8,438 7,600 101,4 Reversal of land revaluation excess 12 2 1 Net changes in items other than shareholders' equity 3,129 31,791 37,6 Total changes during the year 8,143 36,564 97,9				
Balance at end of previous year 1,216 1,161 14,62 Changes during the year: Net changes in items other than shareholders' equity 130 54 1,5 Total changes during the year 130 54 1,5 Balance at end of the year 1,347 1,216 16,2 tal net assets Balance at end of previous year 141,934 105,370 1,706,9 Changes during the year: (3,436) (2,830) (41,3 Net income 8,438 7,600 101,4 Reversal of land revaluation excess 12 2 2 Net changes in items other than shareholders' equity 3,129 31,791 37,6 Total changes during the year 8,143 36,564 97,95 Total changes during the year 9,124 105,370 1,706,96 Total changes during the year 1,216 1,21			- /	
Balance at end of previous year 1,216 1,161 14,60 Changes during the year: Net changes in items other than shareholders' equity 130 54 1,5 Total changes during the year 130 54 1,5 Balance at end of the year 1,347 1,216 16,2 tal net assets Balance at end of previous year 141,934 105,370 1,706,9° Changes during the year: (3,436) (2,830) (41,3 Net income 8,438 7,600 101,4 Reversal of land revaluation excess 12 2 1 Net changes in items other than shareholders' equity 3,129 31,791 37,6 Total changes during the year 8,143 36,564 97,90	Balance at end of the year	310	(2,000)	11,04
Balance at end of previous year 1,216 1,161 14,60 Changes during the year: Net changes in items other than shareholders' equity 130 54 1,5 Total changes during the year 130 54 1,5 Balance at end of the year 1,347 1,216 16,2 tal net assets Balance at end of previous year 141,934 105,370 1,706,9° Changes during the year: (3,436) (2,830) (41,3 Net income 8,438 7,600 101,4 Reversal of land revaluation excess 12 2 1 Net changes in items other than shareholders' equity 3,129 31,791 37,6 Total changes during the year 8,143 36,564 97,90	nority interests			
Changes during the year: Net changes in items other than shareholders' equity 130 54 1,5 Total changes during the year 130 54 1,5 Balance at end of the year 1,347 1,216 16,2 tal net assets Balance at end of previous year 141,934 105,370 1,706,9 Changes during the year: (3,436) (2,830) (41,3 Net income 8,438 7,600 101,4 Reversal of land revaluation excess 12 2 1 Net changes in items other than shareholders' equity 3,129 31,791 37,6 Total changes during the year 8,143 36,564 97,90		1 216	1 161	14 62
Net changes in items other than shareholders' equity 130 54 1,5 Total changes during the year 130 54 1,5 Balance at end of the year 1,347 1,216 16,2 tal net assets Balance at end of previous year 141,934 105,370 1,706,9 Changes during the year: Cash dividends (3,436) (2,830) (41,3) Net income 8,438 7,600 101,4 Reversal of land revaluation excess 12 2 1 Net changes in items other than shareholders' equity 3,129 31,791 37,6 Total changes during the year 8,143 36,564 97,90		1,210	1,101	14,02
Total changes during the year 130 54 1,5 Balance at end of the year 1,347 1,216 16,2 tal net assets Balance at end of previous year 141,934 105,370 1,706,9 Changes during the year: Cash dividends (3,436) (2,830) (41,3) Net income 8,438 7,600 101,4 Reversal of land revaluation excess 12 2 1 Net changes in items other than shareholders' equity 3,129 31,791 37,6 Total changes during the year 8,143 36,564 97,90	· · · · · · · · · · · · · · · · · · ·	120	5.4	1.57
Balance at end of the year 1,347 1,216 16,29 tal net assets Balance at end of previous year 141,934 105,370 1,706,99 Changes during the year: (3,436) (2,830) (41,30) Net income 8,438 7,600 101,40 Reversal of land revaluation excess 12 2 1 Net changes in items other than shareholders' equity 3,129 31,791 37,60 Total changes during the year 8,143 36,564 97,90				
tal net assets Balance at end of previous year 141,934 105,370 1,706,9 Changes during the year: Cash dividends (3,436) (2,830) (41,3 Net income 8,438 7,600 101,4 Reversal of land revaluation excess 12 2 1 Net changes in items other than shareholders' equity 3,129 31,791 37,6 Total changes during the year 8,143 36,564 97,9				
Balance at end of previous year 141,934 105,370 1,706,9 Changes during the year: (3,436) (2,830) (41,3 Net income 8,438 7,600 101,4 Reversal of land revaluation excess 12 2 1 Net changes in items other than shareholders' equity 3,129 31,791 37,6 Total changes during the year 8,143 36,564 97,90	Datance at end of the year	1,047	1,210	10,20
Balance at end of previous year 141,934 105,370 1,706,9 Changes during the year: (3,436) (2,830) (41,3 Net income 8,438 7,600 101,4 Reversal of land revaluation excess 12 2 1 Net changes in items other than shareholders' equity 3,129 31,791 37,6 Total changes during the year 8,143 36,564 97,90	tal not assots			
Changes during the year: (3,436) (2,830) (41,33) Cash dividends (3,436) (2,830) (41,33) Net income 8,438 7,600 101,43 Reversal of land revaluation excess 12 2 1 Net changes in items other than shareholders' equity 3,129 31,791 37,60 Total changes during the year 8,143 36,564 97,90		141 094	105 270	1 706 07
Cash dividends (3,436) (2,830) (41,3) Net income 8,438 7,600 101,4 Reversal of land revaluation excess 12 2 1 Net changes in items other than shareholders' equity 3,129 31,791 37,6 Total changes during the year 8,143 36,564 97,93		141,954	100,570	1,706,97
Net income 8,438 7,600 101,4 Reversal of land revaluation excess 12 2 1 Net changes in items other than shareholders' equity 3,129 31,791 37,6 Total changes during the year 8,143 36,564 97,9		(9.496)	(0.60 6)	(41.99
Reversal of land revaluation excess 12 2 1 Net changes in items other than shareholders' equity 3,129 31,791 37,6 Total changes during the year 8,143 36,564 97,90				
Net changes in items other than shareholders' equity 3,129 31,791 37,6 Total changes during the year 8,143 36,564 97,93				
Total changes during the year 8,143 36,564 97,9				27 64
Datance at end of the year				
	Dalance at end of the year	190,078	≠ 141,934	φ 1,804,90