

Summary of corrections on the past financial statements (consolidated basis)

(Million of Yen)

		Before Corrections (B)	After Corrections (A)	(A)-(B)	((A)-(B))/(B)
Financial Year '03 (1 April 2003 - 31 March 2004)	Revenues	1,621,760	1,616,127	5,632	0.35%
	Operating Income	46,418	46,300	118	0.25%
	Recurring Profit	37,749	37,631	118	0.31%
	Net Loss	4,474	4,876	402	8.99%
	Total Assets	1,870,279	1,870,279	-	-
	Total Equity	216,509	216,107	402	0.19%
Financial Year '04 (1 April 2004 - 31 March 2005)	Revenues	1,687,379	1,682,499	4,880	0.29%
	Operating Income	47,114	47,007	107	0.23%
	Recurring Profit	47,253	47,146	107	0.23%
	Net Income	13,219	13,110	109	0.82%
	Total Assets	1,817,729	1,817,729	-	-
	Total Equity	219,741	219,230	511	0.23%
Financial Year '05 (1 April 2005 - 31 March 2006)	Revenues	1,775,273	1,770,834	4,438	0.25%
	Operating Income	55,734	55,633	101	0.18%
	Recurring Profit	55,354	55,253	101	0.18%
	Net Income	22,506	22,107	398	1.77%
	Total Assets	1,905,964	1,905,964	-	-
	Total Equity	297,921	297,011	909	0.31%
Financial Year '06 (1 April 2006 - 31 March 2007)	Revenues	1,891,465	1,891,366	99	0.01%
	Operating Income	55,515	55,416	99	0.18%
	Recurring Profit	58,713	58,614	99	0.17%
	Net Income	41,439	41,310	128	0.31%
	Total Assets	2,107,222	2,107,222	-	-
	Total Equity	352,274	350,969	1,305	0.37%
Financial Year '07 (1 April 2007 - 31 March 2008)	Revenues	1,894,187	1,894,044	142	0.01%
	Operating Income	18,239	18,096	142	0.78%
	Recurring Profit	29,610	29,468	142	0.48%
	Net Income	42,162	40,709	1,453	3.45%
	Total Assets	1,918,510	1,918,395	114	0.01%
	Total Equity	308,581	305,449	3,132	1.01%

(Million of Yen)

		Before Corrections (B)	After Corrections (A)	(A)-(B)	((A)-(B))/(B)
1st Half Financial Year '05 (1 April - 30 September 2005)	Revenues	784,494	782,130	2,363	0.30%
	Operating Income	19,463	19,410	52	0.27%
	Recurring Profit	18,779	18,726	52	0.28%
	Net Income	3,797	3,741	56	1.48%
	Total Assets	1,795,935	1,795,935	-	-
	Total Equity	241,331	240,764	567	0.24%
1st Half Financial Year '06 (1 April - 30 September 2006)	Revenues	804,969	804,925	44	0.01%
	Operating Income	16,186	16,141	44	0.28%
	Recurring Profit	17,821	17,776	44	0.25%
	Net Income	18,556	18,497	59	0.32%
	Total Assets	1,881,154	1,881,154	-	-
	Total Equity	314,091	312,873	1,217	0.39%
1st Half Financial Year '07 (1 April - 30 September 2007)	Revenues	815,133	815,054	78	0.01%
	Operating Income	5,492	5,413	78	1.43%
	Recurring Profit	15,464	15,386	78	0.51%
	Net Income	24,855	24,635	219	0.88%
	Total Assets	1,998,601	1,998,601	-	-
	Total Equity	356,021	354,439	1,581	0.44%

(Million of Yen)

		Before Corrections (B)	After Corrections (A)	(A)-(B)	((A)-(B))/(B)
Three Months Financial Year '08 (1 April - 30 June 2008)	Revenues	412,343	412,308	34	0.01%
	Operating Income	1,794	1,760	34	1.92%
	Recurring Profit	4,921	4,886	34	0.70%
	Net Income	6,498	4,748	1,749	26.93%
	Total Assets	1,904,631	1,902,986	1,645	0.09%
	Total Equity	310,658	305,326	5,331	1.72%

(Million of Yen)

		Before Corrections (B)	After Corrections (A)	(A)-(B)	((A)-(B))/(B)
Three Months Financial Year '06 (1 April - 30 June 2006)	Revenues	328,952	328,933	18	0.01%
	Operating Income	2,867	2,848	18	0.66%
	Recurring Profit	5,017	4,998	18	0.38%
	Net Income	24,347	24,321	26	0.11%
	Total Assets	1,854,753	1,854,753	-	-
	Total Equity	313,067	311,890	1,176	0.38%
Nine Months Financial Year '06 (1 April - 31 December 2006)	Revenues	1,248,693	1,248,634	58	0.00%
	Operating Income	31,332	31,273	58	0.19%
	Recurring Profit	35,306	35,247	58	0.17%
	Net Income	29,262	29,179	82	0.28%
	Total Assets	1,994,799	1,994,799	-	-
	Total Equity	326,657	325,410	1,246	0.38%
Three Months Financial Year '07 (1 April - 30 June 2007)	Revenues	337,467	337,430	36	0.01%
	Operating Income	2,406	2,443	36	1.53%
	Recurring Profit	6,064	6,027	36	0.61%
	Net Income	3,090	3,042	47	1.55%
	Total Assets	1,974,890	1,974,890	-	-
	Total Equity	346,869	345,503	1,365	0.39%
Nine Months Financial Year '07 (1 April - 31 December 2007)	Revenues	1,220,010	1,219,894	115	0.01%
	Operating Income	6,174	6,058	115	1.88%
	Recurring Profit	15,436	15,320	115	0.75%
	Net Income	20,703	20,307	396	1.91%
	Total Assets	2,049,544	2,049,544	-	-
	Total Equity	307,791	305,988	1,803	0.59%