

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%