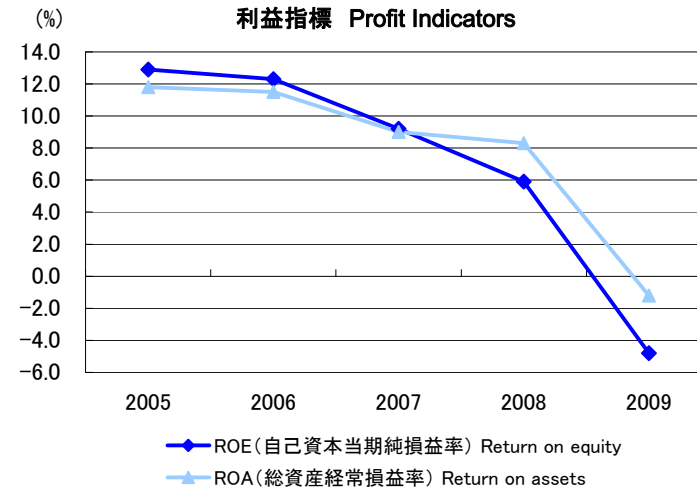
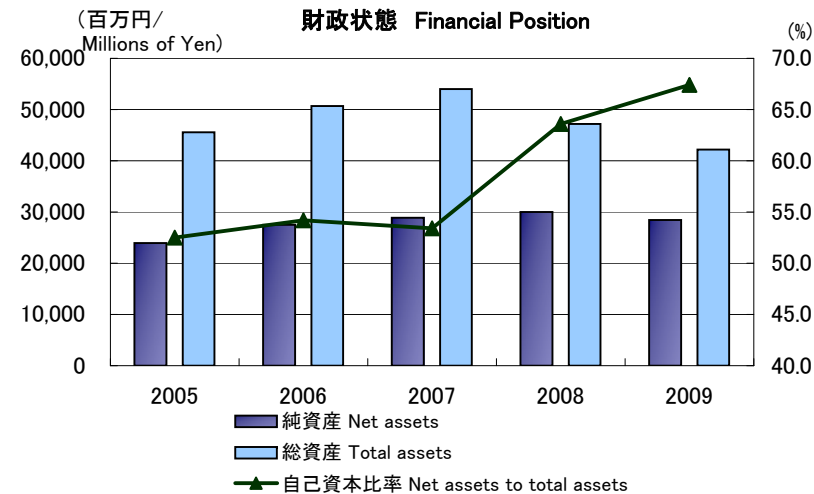


■ 総資産、純資産
Total Assets, Net Assets



財政状態 Financial Position

| 事業年度 | Fiscal year | | 2005 | 2006 | 2007 | 2008 | 2009 |
|--------|----------------------------|------------------------|--------|--------|--------|--------|---------------|
| 純資産 | Net assets | 百万円 Millions of yen | 23,950 | 27,496 | 28,860 | 29,987 | 28,429 |
| 総資産 | Total assets | 百万円 Millions of yen | 45,580 | 50,715 | 54,025 | 47,171 | 42,187 |
| 自己資本比率 | Net assets to total assets | % | 52.5 | 54.2 | 53.4 | 63.6 | 67.4 |

○自己資本比率 = 期末純資産 ÷ 期末総資産 × 100 (%)

○Shareholder's equity ratio = Net assets at end of the period / Total assets at end of the period × 100 (%)

利益指標 Profit Indicators

| 事業年度 | Fiscal year | | 2005 | 2006 | 2007 | 2008 | 2009 |
|-----------------|------------------|---|------|------|------|------|-------------|
| ROE(自己資本当期純損益率) | Return on equity | % | 12.9 | 12.3 | 9.2 | 5.9 | -4.8 |
| ROA(総資産経常損益率) | Return on assets | % | 11.8 | 11.5 | 9.0 | 8.3 | -1.2 |

○ROE(自己資本当期純損益率) = 当期純損益 ÷ 期首・期末平均純資産 × 100 (%)
 ○ROA(総資産経常損益率) = 経常損益 ÷ 期首・期末平均総資産 × 100 (%)

○ROE (Return on equity) = Net income (loss) / Average net assets × 100 (%)
 ○ROA (Return on assets) = Ordinary income (loss) / Average total assets × 100 (%)