
Correction to: p5 - 5. Consolidated Financial Statements - (1) Consolidated Balance Sheets

(Before correction) | (Units: Yen in millions) | As of June 30, 2008
--- | --- | ---
[Omitted] |  |  
(Net assets) |  |  
Shareholders’ equity: |  |  
Common stock | 100,000 |  
Capital surplus | 646,414 |  
Retained earnings | 40,560 |  
Treasury stock | (508) |  
Total shareholders’ equity | 786,466 |  
Valuation and translation adj: |  |  
Unrealized gains on investments, net of tax | 974,226 |  
Deferred hedge gains (losses), net of tax | (4664) |  
Foreign currency translation adjustments | (14374) |  
Total valuation and translation adjustments | 955,187 |  
Minority interests | 12,537 |  
Total net assets | 1,754,190 |  
Total liabilities and net assets | 8,483,701 |  

(As corrected) | (Units: Yen in millions) | As of June 30, 2008
--- | --- | ---
[Omitted] |  |  
(Net assets) |  |  
Shareholders’ equity: |  |  
Common stock | 100,000 |  
Capital surplus | 132,703 |  
Retained earnings | 554,271 |  
Treasury stock | (508) |  
Total shareholders’ equity | 786,466 |  
Valuation and translation adj: |  |  
Unrealized gains on investments, net of tax | 974,226 |  
Deferred hedge gains (losses), net of tax | (4664) |  
Foreign currency translation adjustments | (14374) |  
Total valuation and translation adjustments | 955,187 |  
Minority interests | 12,537 |  
Total net assets | 1,754,190 |  
Total liabilities and net assets | 8,483,701 |