Non-Consolidated Balance Sheets

At 31 March 2012 and 2011		Millions of	ven	Thousands of U.S. dollars
At 31 March 2012 and 2011		2012	2011	 2012
ASSETS	<u> </u>	<u>'</u>		
Current Assets:				
Cash and time deposits	¥	27,682 ¥	23,590	\$ 337,021
Notes and accounts receivable:				
Third parties		20,078	19,446	244,445
Subsidiaries and affiliates		103	130	1,263
		20,182	19,577	245,708
Less: allowance for doubtful accounts		(7)	(40)	(90)
		20,175	19,537	245,618
Merchandise		1	3	20
Work and software in progress and merchandise		102	133	1,245
Supplies		9	9	122
Prepaid expenses		537	536	6,547
Deferred tax assets		3,160	3,490	38,481
Short-term loans receivable from subsidiaries		200	200	2,435
Accounts receivable-other		107	347	1,307
Other current assets		621	264	7,566
Total current assets		52,599	48,114	640,362
Investments and Advances:				
Investments in securities		6,503	5,432	79,172
Investments in and advances to subsidiaries and affiliates		13,356	12,694	162,609
Investments in other securities of subsidiaries and affiliates		129	96	1,579
Long-term loans receivable from subsidiaries		1,396	2,311	17,002
Other investments		49	60	601
Less: allowance for doubtful accounts		(1,533)	(1,907)	(18,670)
Total investments and advances		19,901	18,687	242,293
Property and equipment, at cost, less accumulated depreciation		2,545	3,054	30,985
Leasehold deposits		2,934 2,934	3,032	35,720
Suspense payments for litigation		2,617	2,557	31,869
Deferred charges, intangibles and other		1,352	1,747	16,464
Deferred tax assets		224	2,603	2,738
Prepaid pension costs		956	1,518	11,648
Total assets	¥	83,132 ¥	81,316	\$ 1,012,079

The accompanying notes are an integral part of the financial statements.

Non-Consolidated Balance Sheets

At 31 March 2012 and 2011		Millio	ne of s	/en		Thousands of U.S. dollars
At 31 Maion 2012 and 2011		2012	113 01	2011	_	2012
LIABILITIES AND NET ASSETS		2012		2011	_	2012
Current Liabilities:					_	
Short-term debt	¥	200	¥	200	\$	2,434
Current portion of long-term bank loans	•	9,016		12,092	Ψ	109,774
Current portion of bonds		1,050		1,050		12,783
Accounts payable:		2,000		-,		12,7.00
Third parties		5,584		4,766		67,986
Subsidiaries and affiliates		823		1,084		10,026
		6,407		5,851	_	78,012
Accrued expenses		5,311		3,841		64,667
Income taxes payable		262		265		3,194
Accrued bonuses for employees		2,869		2,709		34,937
Provision for directoers' bonuses		15		-,		183
Other current liabilities		2,149		1,532		26,170
Total current liabilities		27,283		27,543		332,154
Non-Current Liabilities:		,		. ,		
Bonds		550		1,600		6,696
Long-term debt		7,452		7,968		90,731
Provision for loss on guarantees		2,555		2,555		31,113
Other non-current liabilities		565		342		6,884
Total non-current liabilities		11,123		12,467		135,424
Total liabilities		38,406		40,010		467,578
		,		,		
Net assets:						
Stockholders' Equity						
Common stock:						
Authorized 150,000,000 shares at 31 March 2012 and 2011						
Issued 48,794,046 shares at 31 March 2012 and 2011		29,065		29,065		353,858
Other capital surplus		20,510		20,510		249,701
Retained earnings		10,641		8,023		129,554
Treasury stock, at cost, 7,649,709and 7,648,617 shares at 31 March						
2012 and 2011, respectively		(15,923)		(15,922)		(193,857)
Total stockholders' equity		44,294		41,677		539,256
Valuation and translation adjustments:						
Valuation difference on available-for-sale securities:		430		(372)		5,245
Total net assets		44,725		41,305		544,501
Total liabilities and net assets	¥	83,132	¥	81,316	\$	1,012,079

The accompanying notes are an integral part of the financial statements.

Non-Consolidated Statements of Income

Net Sales 1912 394 1913 266 1912 396 1912 307 2917 307 1912 307 1912 307 1912 307 2917 307 1912 307 2917 307 1912 307 2917 307 1912 307 2917 307 1912 307 2917 307 1910 307 2917 307 1910 307 2917 307 1910 307 2917 307 1910 307 2917 307 1910 307 2917 307 1910 307 2917 307 2917 307 2917 307 2917 307 2917 307 2918 307 2917 307 2917 307 2918 307	For the years ended 31 March 2012, 2011 and 2010			Mi	llions of yen			Thousands of U.S. dollars
Control 1982 / 1983 1932 / 1984 1931 / 1982 21,108 257,105 <th>, <u> </u></th> <th></th> <th>2012</th> <th></th> <th></th> <th></th> <th>2010</th> <th> 2012</th>	, <u> </u>		2012				2010	 2012
Gins profit 11,168 19,942 21,169 257,175 Selline, general and administrative expenses 14,671 14,923 15,682 178,611 Non-operating income 6,977 5,019 3,487 178,611 Non-operating income (expenses): 8 107 101 6,767 Interest income 5 107 101 6,767 Interest sexpense 35 19 217 645 Interest income 5 107 1 1 6 Interest income on securities 3 9 217 645 Interest income on securities 3 9 217 645 Interest on bonds 3 19 218 64 19 442 Interest on bonds 3 10 218 1	Net Sales	¥	129,394	¥	123,667	¥	124,280	\$ 1,575,297
Selling general and and andimistristrive expenses 14,047 15,025 15,052 78,101 Opcuring income 1,647 5,025 78,102 <td>Cost of Sales</td> <td></td> <td>108,226</td> <td></td> <td>103,724</td> <td></td> <td>103,111</td> <td>1,317,582</td>	Cost of Sales		108,226		103,724		103,111	1,317,582
Operating income 6,497 5,019 5,887 79,104 Non-operating income 55 107 101 679 Interest recense (320) (488) (304) (3,890) Dividend floores 55 107 101 679 Interest shoreson on securities 2 1 1 468 Interest shoreson on securities 36 (33) (69) 4420 Los on investments in partnership 2 40 (218) 2 2,182 Commitmed 2 437 552 2,182 2,182 Commitmed for fixed seast 2 (23) (50) (26) 1 Loss on sile-disposal of investment in securities 2 (35) (15) (26) 1 (26) (26) (26) (26) (26) (26) (27) (27) (27) (27) (27) (27) (27) (27) (27) (27) (27) (27) (27) (27) (27) (27) (27)	Gross profit		21,168		19,942		21,169	257,715
Non-parting income (expenses) 55 107 101 678 Interest income 326 (458) 1304 3080 Divided income 53 19 217 458 Interest con securities 2 1 2 1 Interest con bonds 36 (35) (39) 487 Low on investments in partnership 487 487 282 Committent fee 2 2 0 9 Coss on salectifyscal of property and equipment 21 3 4 9 16 Loss on salectifyscal of property and equipment 2 1 4 16	Selling, general and administrative expenses		14,671		14,923		15,682	 178,611
Interest income	Operating income		6,497		5,019		5,487	79,104
Divided income on securities 13	Non-operating income (expenses):							
Divided income 53 19 217 645 Interest income on securities 3 1 2 1 Linerest no boods 336 353 696 4442 Los on investments in partnership 1 440 218 2 Gain on subskidy account 179 447 552 2,182 Commitment fee 121 64 150 68 Los on suberdisposal of property and equipment 21 6 150 68 Los on impairment of fixed assets 12 6 10 6 12 6 10 6 12 6 10 6 12 1,570 6 1,570 6 1,570 6 1,570 6 1,570 6 1,570 6 1,570 1,570 6 1,570 1,570 1,570 1,570 1,570 1,570 1,570 1,570 1,570 1,570 1,570 1,570 1,570 1,570 1,570 1,570 1,570 1,5	Interest income		55		107		101	679
Interest income on securities .	Interest expense		(326)		(458)		(394)	(3,980)
Interest on bonds (36) (53) (69) (442) Los on investments in partnership - (40) (218) - Gain on subsidy account 179 487 552 2,82 Commitment fee - (23) (98) - Los on saleditiposal of property and equipment (21) (54) (151) (634) Los on inpairment of fixed assets 6 16 10 - (63) Gain on saled flopocurrent assets 128 1,00 124 1,50 Gain on saled flopocurrent assets 16 10 1,50 Gain on saled flopocurrent assets 16 1,60 1,12 Gain on saled flopocurrent assets 16 1,60 1,28 Gain on saled flopocurrent assets 1,60 1,60 1,22 Cos on saleditipos	Dividend income		53		19		217	645
Loss on investments in partnership . (4) (218) . (218) Gain on subsidy account 179 487 529 2,182 Commitment fee . (23) (98) . (24) Loss on saled/disposal of property and equipment (21) (154) (151) (264) Loss on impairment of fixed assets . (28) (160) (160) . (27) (154) . (264) Gain on sale of non-current assets . (28) (160) . (170)	Interest income on securities		-		-		1	-
Gain on subsidy account 179 487 552 2,182 Commitment fee - (23) (98) - Loss on subdisposal of property and equipment (21) (4) (51) (158) (264) Loss on impairment of fixed assets (32) (1,56) (1,581) (384) Gain on sale of non-current assets 128 1,700 (1,400) 1,705 Gain on sale of non-current assets 128 1,700 (1,400) 1,705 Gain on sale of non-current assets 128 1,700 (1,400) 1,705 Gain on sale of non-current assets 1,800 (87) (1,400) 1,705 Gain on sale of non-current assets 1,800 (87) 1,400 1,400 Write-down of marketable securities and investment in securities 1,000 (87) 1,400 1,400 Closs on discipation of subsidiary 2 1,300 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 1,400 <td>Interest on bonds</td> <td></td> <td>(36)</td> <td></td> <td>(53)</td> <td></td> <td>(69)</td> <td>(442)</td>	Interest on bonds		(36)		(53)		(69)	(442)
Commitment fee	Loss on investments in partnership		-		(40)		(218)	-
Coss on stale disposal of property and equipment C11 C15 C	Gain on subsidy account		179		487		552	2,182
Coss on impairment of fixed assets CS C1,561 C1,581 C1,5	Commitment fee		-		(23)		(98)	-
Gain on sale of non-current assets - 6 10 - Gain on sale/disposal of investment in securities 128 1,700 124 1,570 Write-down of marketable securities and investment in securities 106 (87) (1,400) 1,295 Gain on dissolution of subsidiary - 64 498 - Excess on dissolution of subsidiary - (1,028) (1,202) - Write-down of investment in affiliates 386 - - 4,702 Reversal of allowance for doubtful accounts 386 - 1,068 (4,363) Provision for loss on guarantees 388 - 1,068 (4,363) Provision for loss on putrantees - - 2,548 - - 4,702 Provision for loss on litigation - - - 1,068 (4,363) -	Loss on sale/disposal of property and equipment		(21)		(54)		(151)	(264)
Gain on sale/disposal of investment in securities 128 1,700 124 1,570 Write-down of marketable securities and investment in securities 1060 (87) (1,490) (1,295) Gain on dissolution of subsidiary - 6 4 498 - Loss on dissolution of subsidiary - (1,028) (1,020) - - Write-down of investment in affiliates - (1,028) (1,202) - - - 4,702 Reversal of allowance for doubtful accounts 386 - - 4,702 - - 4,702 Provision for loss on guarantees 386 - - 2,548 - - 4,702 Provision for loss on litigation - - - 1,528 - - - - 1,528 - </td <td>Loss on impairment of fixed assets</td> <td></td> <td>(52)</td> <td></td> <td>(1,561)</td> <td></td> <td>(1,581)</td> <td>(634)</td>	Loss on impairment of fixed assets		(52)		(1,561)		(1,581)	(634)
Write-down of marketable securities and investment in securities (106) (87) (1,490) (1,295) Gain on dissolution of subsidiary - 64 498 - Loss on dissolution of subsidiary - (33) (33) (33) - Write-down of investment in affiliates 386 - 1,202 4,702 Reversal of allowance for doubtful accounts 386 - - 4,702 Provision for loss on guarantees 386 - - 4,702 Provision for loss on litigation - - 2,254 - - 4,702 Coin on transfer of business - - - 1,110 - - - 1,110 - - - - 1,110 - - - - 1,110 - - - - - 1,110 - - - - - - - - - - - - - - - - -	Gain on sale of non-current assets		-		6		10	-
Gain on dissolution of subsidiary - 64 498 - Loss on dissolution of subsidiary - (33) (93) - Write-down of investment in affiliates - (1028) (1,202) - Reversal of allowance for doubtful accounts 386 - - 4,702 Provision for loss on guarantees (358) - 1,068 (4,363) Provision for loss on litigation - - 2,548 - Gain on transfer of business - - 3,959 - Loss on extinguishment of tie-in share - - - 3,959 - Other, expenses 184 (598) (2,316) 2,242 Other, expenses (184) (598) (2,316) 2,242 Total on-operating income (expenses) (132) (1,135) 4,070 1,148 I neome(loss) before income taxes 18 8 7 1,285 - Deferred 2,283 971 8 2,780 Net income 2,	Gain on sale/disposal of investment in securities		128		1,700		124	1,570
Loss on dissolution of subsidiary - (33) (93) - Write-down of investment in affiliates - (1,028) (1,202) - Reversal of allowance for doubtful accounts 386 - - - 4,702 Provision for loss on guarantees (358) - - - 4,702 Provision for loss on guarantees (358) - - (2,648) - Provision for loss on guarantees - - - (2,548) - Gain on transfer of business - - - - (2,548) - Gain on transfer of business - - - - - (1,101) - - Obs. on stringuishment of tile-in share 150 419 65 1,284 -	Write-down of marketable securities and investment in securities		(106)		(87)		(1,490)	(1,295)
Write-down of investment in affiliates . (1,028) (1,202) . Reversal of allowance for doubtful accounts 386 . . 4,702 Provision for loss on guarantees (358) . . 1,068 (4,363) Provision for loss on litigation .	Gain on dissolution of subsidiary		-		64		498	-
Reversal of allowance for doubtful accounts 386 - - 4,702 Provision for loss on guarantees (358) - 1,068 (4,363) Provision for loss on litigation - - (2,548) - Gain on transfer of business - - 3,959 - Loss on extinguishment of tie-in share - - (1,110) - Other, income 150 419 665 1,828 Other, expenses (184) (598) (2,316) (2,242) Income (loss) before income taxes 132 (1,135) (4,073) 1,614 Income (expenses) 132 (1,135) 4,073 1,285 - Current 105 84 70 1,285 - Deferred 2,283 971 89 27,802 Net income ¥ 3,975 ¥ 2,827 ¥ 1,253 \$48,403 Per share: - - - - - - - - -	Loss on dissolution of subsidiary		-		(33)		(93)	-
Reversal of allowance for doubtful accounts 386 - - 4,702 Provision for loss on guarantees (358) - 1,068 (4,363) Provision for loss on litigation - - (2,548) - Gain on transfer of business - - 3,959 - Loss on extinguishment of tie-in share - - (1,110) - Other, income 150 419 665 1,828 Other, expenses (184) (598) (2,316) (2,242) Income (loss) before income taxes 132 (1,135) (4,073) 1,614 Income (expenses) 132 (1,135) 4,073 1,285 - Current 105 84 70 1,285 - Deferred 2,283 971 89 27,802 Net income ¥ 3,975 ¥ 2,827 ¥ 1,253 \$48,403 Per share: - - - - - - - - -	Write-down of investment in affiliates		-		(1,028)		(1,202)	-
Provision for loss on litigation c c (2,548) c Gain on transfer of business c c 3,959 c Loss on extinguishment of tie-in share c c (1,110) c Other, income 150 419 665 1,828 Other, expenses (184) 598 (2,316) (2,242) Total non-operating income (expenses) (132) (1,135) (4,073) (1,614) Income(loss) before income taxes 8 3,883 (1,413) 77,490 Income taxes - Current 105 84 70 1,285 - Deferred 2,283 971 89 27,802 Net income ¥ 3,975 ¥ 2,827 ¥ 1,253 48,403 Per share: 8 7 8 2,780 4 1,253 \$ 4,804 Basic net income per share 4 96.63 ¥ 68.72 ¥ 31.88 1,18 Cash divide	Reversal of allowance for doubtful accounts		386		-		-	4,702
Provision for loss on litigation - - (2,548) - Gain on transfer of business - - 3,959 - Loss on extinguishment of tie-in share 150 419 665 1,828 Other, expenses (184) 598 (2,316) 2,242 Other, expenses (184) 598 (2,316) 2,242 Total non-operating income (expenses) (132) (1,135) (4,073) (1,614) Income(loss) before income taxes 8 3,883 (1,413) 77,490 Income taxes 105 84 70 1,285 - Deferred 2,283 971 89 27,802 Net income ¥ 3,975 ¥ 2,827 ¥ 1,253 48,403 Per share: 8 7,90 \$ 4,840 \$ 1,253 \$ 4,840 \$ 1,253 \$ 4,840 \$ 1,253 \$ 4,840 \$ 1,253 \$ 4,840 \$ 1,2	Provision for loss on guarantees		(358)		-		1,068	(4,363)
Gain on transfer of business - - 3,959 - Loss on extinguishment of tie-in share - - (1,110) - Other, income 150 419 665 1,828 Other, expenses (184) (598) (2,316) (2,242) Total non-operating income (expenses) (132) (1,135) (4,073) (1,614) Income taxes - - 8 3,883 (1,413) 77,490 Income taxes - 105 84 70 1,285 - Deferred 2,283 971 89 27,802 Net income ¥ 3,975 ¥ 2,827 ¥ 1,253 48,403 Per share: -			-		-		(2,548)	-
Other, income 150 419 665 1,828 Other, expenses (184) (598) (2,316) (2,242) Total non-operating income (expenses) (132) (1,135) (4,073) (1,614) Income (loss) before income taxes 8,883 (1,413) 77,490 Income taxes 105 84 70 1,285 - Outrent 2,283 971 89 27,802 Net income ¥ 3,975 ¥ 2,827 ¥ 1,253 \$ 48,403 Per share: Serial met income per share Y 96,63 ¥ 68,72 ¥ 31,88 \$ 1,18 Cash dividends ¥ 37,0 ¥ 33,0 ¥ 10,0 9 0,45	Gain on transfer of business		-		-			-
Other, expenses (184) (598) (2,316) (2,242) Total non-operating income (expenses) (132) (1,135) (4,073) (1,614) Income (loss) before income taxes 6,365 3,883 (1,413) 77,490 Income taxes 105 84 70 1,285 - Ourrent 2,283 971 89 27,802 Net income ¥ 3,975 ¥ 2,827 ¥ 1,253 \$ 48,403 Per share: Basic net income per share ¥ 96,63 ¥ 68,72 ¥ 31.88 \$ 1.18 Cash dividends ¥ 37,0 ¥ 33.0 ¥ 10.0 \$ 0.45	Loss on extinguishment of tie-in share		-		-		(1,110)	-
Total non-operating income (expenses) (132) (1,135) (4,073) (1,614) Income (loss) before income taxes 6,365 3,883 (1,413) 77,490 Income taxes - Current 105 84 70 1,285 - Deferred 2,283 971 89 27,802 Net income ¥ 3,975 ¥ 2,827 ¥ 1,253 \$ 48,403 Per share: Basic net income per share ¥ 96.63 ¥ 68.72 ¥ 31.88 \$ 1.18 Cash dividends ¥ 37.0 ¥ 33.0 ¥ 10.0 \$ 0.45			150		419			1,828
Total non-operating income (expenses) (132) (1,135) (4,073) (1,614) Income (loss) before income taxes 6,365 3,883 (1,413) 77,490 Income taxes - Current 105 84 70 1,285 - Deferred 2,283 971 89 27,802 Net income ¥ 3,975 ¥ 2,827 ¥ 1,253 \$ 48,403 Per share: Basic net income per share ¥ 96,63 ¥ 68,72 ¥ 31.88 \$ 1.18 Cash dividends ¥ 37.0 ¥ 33.0 ¥ 10.0 \$ 0.45	Other, expenses		(184)		(598)		(2,316)	(2,242)
Income (loss) before income taxes			(132)		(1,135)		_	
Income taxes - Current 105 84 70 1,285 - Deferred 2,283 971 89 27,802 Net income ¥ 3,975 ¥ 2,827 ¥ 1,253 \$ 48,403 Per share: Basic net income per share ¥ 96.63 ¥ 68.72 ¥ 31.88 \$ 1.18 Cash dividends ¥ 37.0 ¥ 33.0 ¥ 10.0 \$ 0.45			6,365					
- Deferred 2,283 971 89 27,802 Net income ¥ 3,975 ¥ 2,827 ¥ 1,253 \$ 48,403 Yen U.S. dollars Per share: Basic net income per share ¥ 96.63 ¥ 68.72 ¥ 31.88 \$ 1.18 Cash dividends ¥ 37.0 ¥ 33.0 ¥ 10.0 \$ 0.45	Income taxes							
Net income ¥ 3,975 ¥ 2,827 ¥ 1,253 \$ 48,403 Yen U.S. dollars Per share: Basic net income per share ¥ 96.63 ¥ 68.72 ¥ 31.88 \$ 1.18 Cash dividends ¥ 37.0 ¥ 33.0 ¥ 10.0 \$ 0.45	- Current		105		84		70	1,285
	- Deferred		2,283		971		89	27,802
Per share: Basic net income per share ¥ 96.63 ¥ 68.72 ¥ 31.88 \$ 1.18 Cash dividends ¥ 37.0 ¥ 33.0 ¥ 10.0 \$ 0.45	Net income	¥	3,975	¥	2,827	¥	1,253	\$ 48,403
Per share: Basic net income per share ¥ 96.63 ¥ 68.72 ¥ 31.88 \$ 1.18 Cash dividends ¥ 37.0 ¥ 33.0 ¥ 10.0 \$ 0.45					Ven			II S dollare
Cash dividends \\ \Pi \ 37.0 \\ \Pi \ 33.0 \\ \Pi \ 10.0 \\ \Pi \ 0.45	Per share:				1 611			 U.S. UOITAIS
	Basic net income per share	¥	96.63	¥	68.72	¥	31.88	\$ 1.18
	Cash dividends	¥	37.0	¥	33.0	¥	10.0	\$ 0.45
	Weighted average number of shares (in thousands)		41,145		41,146		39,238	-

The accompanying notes are an integral part of the financial statements.

Non- Consolidated Statements of Changes in Net Assets

For the years ended 31 March 2012 and 2011						Millions of yen													
	Number of shares of common stock in issue	(Common stock	Other capital surplus			Retained earnings	An earned surplus reserve			Treasury stock, at cost	Unrealized ga on marketab securities and investme in securities			Total				
Balance at 31 March 2010	48,794,046	¥	29,065	¥	20,511	¥	5,273	¥	334	¥	(15,921)	¥	199	¥	39,462				
Cash dividends	-	_	-		-		(452)		41		-		-		(411)				
Changes by share exchanges	-		-		-		-		-		-		-		-				
Changes by merger	-		-		-		-		-		-		-		-				
Acquisition of treasury stock	-		-		-		-		-		(1)		-		(1)				
Disposal of treasury stock	-		-		(0)		-		-		1		-		0				
Net income for the year ended 31 March 2011	-		-		-		2,827		-		-		-		2,827				
Other changes	-		-		-		-		-		-		(571)		(571)				
Balance at 31 March 2011	48,794,046	¥	29,065	¥	20,510	¥	7,647	¥	375	¥	(15,922)	¥	(372)	¥	41,305				
Cash dividends	-	· ·	-		-		(1,493)		135		-		-		(1,357)				
Changes by share exchanges	-		-		-		-		-		-		-		-				
Changes by merger	-		-		-		-		-		-		-		-				
Acquisition of treasury stock	-		-		-		-		-		(1)		-		(1)				
Disposal of treasury stock	-		-		(0)		-		-		0		-		0				
Net income for the year ended 31 March 2012	-		-		-		3,975		-		-		-		3,975				
Other changes	-		-		-		-		-		-		802		802				
Balance at 31 March 2012	48.794.046	¥	29.065	¥	20.510	¥	10.130	¥	511	¥	(15.923)	¥	430	¥	44.725				

For the years ended 31 March 2012 and 2011

		Thousands of U.S. dollars													
	Number of shares of common stock in issue		Common stock		ther capital surplus	Retained earnings		An earned surplus reserve			Treasury stock, at cost	on so and	alized gains marketable ecurities investment securities		Total
Balance at 31 March 2010		\$	353,858	\$	249,711	\$	64,195	\$	4,072	\$	(193,838)	\$	2,427	\$	480,425
Cash dividends			-		-		(5,510)		501		-		-		(5,009)
Changes by share exchanges			-		-		-		-		-		-		-
Changes by merger			-		-		-		-		-		-		-
Acquisition of treasury stock			-		-		-		-		(23)		-		(23)
Disposal of treasury stock			-		(9)		-		-		15		-		6
Net income for the year ended 31 March 2011			-		-		34,423		-		-		-		34,423
Other changes			-		-		-		-		-		(6,956)		(6,956)
Balance at 31 March 2011		\$	353,858	\$	249,702	\$	93,108	\$	4,573	\$	(193,846)	\$	(4,529)	\$	502,866
Cash dividends			-		-		(18,183)		1,653		-		-		(16,530)
Changes by share exchanges			-		-		-		-		-		-		-
Changes by merger			-		-		-		-		-		-		-
Acquisition of treasury stock			-		-		-		-		(12)		-		(12)
Disposal of treasury stock			-		(1)		-		-		1		-		0
Net income for the year ended 31 March 2012			-		-		48,403		-		-		-		48,403
Other changes											-		9,774		9,774
Balance at 31 March 2012	·	\$	353,858	\$	249,701	\$	123,328	\$	6,226	\$	(193,857)	\$	5,245	\$	544,501

The accompanying notes are an integral part of the financial statements.