## (Continued)

March 31   2011   2010   2011   Liabilities and net assets   Liabilities   Substitutes   Substitut		Millions of yen		Millions of U.S. dollars (Note 1)
Deposits (Notes 9, 10 and 30)   V 90,365,263   V 85,644,215   \$1,086,772   \$1,086,773   \$1,082	March 31	2011	2010	2011
Deposits (Notes 9, 10 and 30)     V 90,365,263     V 85,644,215     \$1,0827       Call money and bills sold (Notes 9 and 30)     2,629,407     2,119,557     31,622       Payables under repurchase agreements (Notes 9 and 30)     726,365     1,120,860     8,736       Payables under securities lending transactions (Notes 9 and 30)     5,713,233     4,315,774     66,710       Commercial paper (Note 30)     337,120     310,787     4,054       Tading liabilities (Notes 9, 11 and 30)     5,248,302     5,066,727     63,119       Borrowed money (Notes 9, 12 and 30)     10,769,668     5,470,578     129,521       Foreign exchanges (Note 30)     2,661,60     192,299     3,081       Short-term bonds (Notes 13 and 30)     1,183,198     1,212,178     14,230       Bonds (Notes 13 and 30)     3,866,095     3,422,672     46,955       Due to trust account (Note 30)     216,171     159,554     2,600       Cher ilabilities (Notes 9, 14, 29, 30 and 32)     41,882,59     3,193,146     50,370       Reserve for employee bonuses     45,176     43,443     54,362       Reserve for employee retirement benefits (Note 28)	Liabilities and net assets			
Call money and bills sold (Notes 9 and 30)     2,629,407     2,119,567     31,622       Payables under repurchase agreements (Notes 9 and 30)     726,365     1,120,860     8,736       Payables under repurchase agreements (Notes 9 and 30)     5,713,233     4,315,774     68,710       Commercial paper (Note 30)     337,120     310,787     40,54       Trading liabilities (Notes 9, 11 and 30)     5,248,302     5,066,727     63,119       Borrowed money (Notes 9, 12 and 30)     10,769,668     5,70,578     129,521       Foreign exchanges (Note 30)     256,160     192,299     3,081       Short-term bonds (Notes 13 and 30)     3,866,095     3,422,672     46,495       Due to trust account (Note 30)     216,171     159,554     2,600       Other liabilities (Notes 9, 14, 29, 30 and 32)     41,88,259     3,193,146     50,370       Reserve for employee bonuses     45,176     43,443     543       Reserve for employee bonuses     2,496     2,333     30       Reserve for employee retirement benefits (Note 28)     44,604     41,891     536       Reserve for executive retirement benefits (Note 28)     42,728	Liabilities			
Call money and bills sold (Notes 9 and 30)     2,629,407     2,119,567     31,622       Payables under repurchase agreements (Notes 9 and 30)     726,365     1,120,860     8,736       Payables under repurchase agreements (Notes 9 and 30)     5,713,233     4,315,774     68,710       Commercial paper (Note 30)     337,120     310,787     40,54       Trading liabilities (Notes 9, 11 and 30)     5,248,302     5,066,727     63,119       Borrowed money (Notes 9, 12 and 30)     10,769,668     5,70,578     129,521       Foreign exchanges (Note 30)     256,160     192,299     3,081       Short-term bonds (Notes 13 and 30)     3,866,095     3,422,672     46,495       Due to trust account (Note 30)     216,171     159,554     2,600       Other liabilities (Notes 9, 14, 29, 30 and 32)     41,88,259     3,193,146     50,370       Reserve for employee bonuses     45,176     43,443     543       Reserve for employee bonuses     2,496     2,333     30       Reserve for employee retirement benefits (Note 28)     44,604     41,891     536       Reserve for executive retirement benefits (Note 28)     42,728	Deposits (Notes 9, 10 and 30)	¥ 90,365,263	¥ 85,644,215	\$1,086,774
Payables under repurchase agreements (Notes 9 and 30)     726,365     1,120,860     8,736       Payables under securities lending transactions (Notes 9 and 30)     5,713,233     4,315,774     88,710       Commercial paper (Note 30)     337,120     310,787     4,064       Trading liabilities (Notes 9, 11 and 30)     5,248,302     5,066,727     63,119       Borrowed money (Notes 9, 12 and 30)     10,769,668     5,470,578     129,521       Foreign exchanges (Notes 30)     256,160     192,299     3,081       Short-term bonds (Notes 13 and 30)     1,183,188     1,212,178     14,230       Bonds (Notes 13 and 30)     3,866,095     3,422,672     46,495       Due to trust account (Note 30)     216,171     159,554     2,600       Other liabilities (Notes 9, 14, 29, 30 and 32)     4,188,259     3,193,146     50,370       Reserve for employee boruses     2,496     2,333     30       Reserve for employee retirement benefits (Note 28)     44,604     41,691     56       Reserve for employee retirement benefits (Note 28)     9,223     11,734     119       Reserve for point service program     18,927			2.119.557	31.622
Payables under securities lending transactions (Notes 9 and 30)     5,713,233     4,315,774     68,710       Commercial paper (Note 30)     337,120     310,787     4,054       Trading liabilities (Notes 9, 11 and 30)     5,248,302     5,066,727     63,119       Borrowed money (Notes 9, 12 and 30)     10,769,668     5,470,578     129,521       Foreign exchanges (Note 30)     256,160     192,99     3,081       Bonds (Notes 13 and 30)     1,183,198     1,212,178     14,230       Bonds (Notes 13 and 30)     216,171     159,554     2,600       Other liabilities (Notes 9, 14, 29, 30 and 32)     41,88,259     3,193,146     50,370       Reserve for executive bonuses     4,45     42,460     2,333     30       Reserve for executive bonuses     2,496     2,333     30       Reserve for executive bonuses     2,496     2,333     30       Reserve for executive bonuses     2,496     2,333     30       Reserve for remployee etirement benefits (Note 28)     44,604     41,691     536       Reserve for repulyer exteriment benefits (Note 28)     39     31,734     119 <		, ,	, ,	,
Commercial paper (Note 30)     337,120     310,787     4,054       Trading liabilities (Notes 9, 11 and 30)     5,248,302     5,066,727     63,119       Borrowed money (Notes 9, 12 and 30)     10,769,668     5,470,578     129,521       Foreign exchanges (Note 30)     256,160     192,299     3,081       Short-term bonds (Notes 13 and 30)     3,866,095     3,422,672     46,495       Due to trust account (Note 30)     216,171     159,554     2,600       Other liabilities (Notes 9, 14, 29, 30 and 32)     4,188,259     3,193,146     50,370       Reserve for executive bonuses     2,496     2,333     30       Reserve for executive retirement benefits (Note 28)     44,604     41,691     536       Reserve for executive retirement benefits (Note 28)     44,604     41,691     536       Reserve for point service program     18,927     228       Reserve for point service program     18,927     228       Reserve for point service program     18,927     228       Reserve for loss on interest repayment     59,812     719       Reserve for loss on interest repayment     59,812     71		•		*
Trading liabilities (Notes 9, 11 and 30).     5,248,302     5,066,727     63,119       Borrowed money (Notes 9, 12 and 30).     10,769,668     5,740,758     129,521       Foreign exchanges (Notes 30).     256,160     192,299     3,081       Short-term bonds (Notes 13 and 30).     1,183,198     1,212,178     14,230       Bonds (Notes 13 and 30).     2,161,71     159,554     2,600       Other liabilities (Notes 9, 14, 29, 30 and 32)     4,188,259     3,193,146     50,370       Reserve for employee bonuses.     45,176     43,443     543       Reserve for employee retirement benefits     2,496     2,333     30       Reserve for employee retirement benefits     2,728     8,216     33       Reserve for point service program     18,927     228       Reserve for point service program     18,927     228       Reserve for loss on interest repayment     59,812     719       Reserve for loss on interest repayment     59,812     719       Reserve for loss on interest repayment     45,598     46,966     550       Deferred tax liabilities (Note 25)     20,517     26,520	•			4,054
Borrowed money (Notes 9, 12 and 30)     10,769,668     5,470,578     129,521       Foreign exchanges (Note 30)     256,160     192,299     3,081       Short-term bonds (Notes 13 and 30)     1,183,198     1,212,178     14,230       Bonds (Notes 13 and 30)     3,866,095     3,422,672     46,495       Due to trust account (Note 30)     216,171     159,554     2,600       Other liabilities (Notes 9, 14, 29, 30 and 32)     41,88,259     3,193,146     50,370       Reserve for employee bonuses.     44,517     43,443     543       Reserve for executive bonuses.     2,496     2,333     30       Reserve for executive bonuses.     2,496     2,333     30       Reserve for executive bonuses.     2,728     8,216     33       Reserve for point service program     18,927     22     228       Reserve for point service program     18,927     117,74     119       Reserve for loss on interest repayment     9,923     111,734     119       Reserve for loss on interest repayment     20,517     26,520     247       Deferred tax liabilities (Note 25)<	,	•	•	*
Foreign exchanges (Note 30)     256,160     192,299     3,081       Short-term bonds (Notes 13 and 30)     1,183,198     1,212,178     14,230       Bonds (Notes 13 and 30)     3,866,095     3,422,672     46,495       Due to trust account (Note 30)     216,171     159,554     2,600       Other liabilities (Notes 9, 14, 29, 30 and 32)     4,188,259     3,193,146     50,370       Reserve for employee bonuses     45,176     43,443     543       Reserve for executive bonuses     2,496     2,333     30       Reserve for executive bonuses     2,496     2,333     30       Reserve for executive retirement benefits (Note 28)     44,604     41,691     536       Reserve for executive retirement benefits     2,728     8,216     33       Reserve for point service program     18,927     228       Reserve for primbursement of deposits     9,923     11,734     119       Reserve for point service program     18,927     26,520     247       Reserve for loss on interest repayment.     59,812     393     5       Deferred tax liabilities (Note 26)     2,057,318 </td <td>,</td> <td>* *</td> <td>5,470,578</td> <td>•</td>	,	* *	5,470,578	•
Short-term bonds (Notes 13 and 30)     1,183,198     1,212,178     14,230       Bonds (Notes 13 and 30)     3,866,095     3,422,672     46,495       Due to trust account (Note 30)     216,171     159,554     2,600       Other liabilities (Notes 9, 14, 29, 30 and 32)     4,188,259     3,193,146     50,370       Reserve for employee bonuses     45,176     43,443     543       Reserve for employee retirement benefits (Note 28)     44,604     41,691     536       Reserve for employee retirement benefits (Note 28)     44,604     41,691     536       Reserve for executive retirement benefits (Note 28)     44,604     41,691     536       Reserve for executive retirement benefits (Note 28)     44,804     41,691     536       Reserve for reimbursement of deposits     9,923     11,734     119       Reserve for loss on interest repayment     59,812     719       Reserve for loss on interest repayment     <				*
Due to trust account (Note 30)     216,171     159,554     2,600       Other liabilities (Notes 9, 14, 29, 30 and 32)     4,188,259     3,193,146     50,370       Reserve for employee bonuses     45,176     43,443     543       Reserve for executive bonuses     2,496     2,333     30       Reserve for employee retirement benefits (Note 28)     44,604     41,691     536       Reserve for executive retirement benefits     2,728     8,216     33       Reserve for point service program     18,927     228       Reserve for reimbursement of deposits     9,923     11,734     119       Reserve for loss on interest repayment     59,812     719       Reserve under the special laws     392     393     5       Deferred tax liabilities (Note 25)     20,517     26,520     247       Deferred tax liabilities (Note 25)     20,517     26,520     247       Deferred tax liabilities (Note 26)     3,749,056     59,188       Total liabilities     116,158,708     1,571,510       Net assets (Note 26)     2,337,895     2,337,895     28,117       Capi			1,212,178	14,230
Other liabilities (Notes 9, 14, 29, 30 and 32)     4,188,259     3,193,146     50,370       Reserve for employee bonuses     45,176     43,443     543       Reserve for employee retirement benefits (Note 28)     2,496     2,333     30       Reserve for employee retirement benefits (Note 28)     44,604     41,691     536       Reserve for executive retirement benefits     2,728     8,216     33       Reserve for point service program     18,927     228       Reserve for point service program     18,927     228       Reserve for loss on interest repayment     59,812     719       Reserve under the special laws     392     393     5       Deferred tax liabilities (Note 25)     20,517     26,520     247       Deferred tax liabilities for land revaluation (Note 15)     4,921,500     3,749,056     59,188       Total liabilities     2,337,895     2,337,895     28,117       Capital stock (Note 26)     2,337,895     2,337,895     28,117       Capital stock (Note 16)     2,337,895     2,337,895     28,117       Capital stock (Note 26)     2,337,895     2,337,895 </td <td>Bonds (Notes 13 and 30)</td> <td>3,866,095</td> <td>3,422,672</td> <td>46,495</td>	Bonds (Notes 13 and 30)	3,866,095	3,422,672	46,495
Reserve for employee bonuses     45,176     43,443     543       Reserve for executive bonuses     2,496     2,333     30       Reserve for executive benefits (Note 28)     44,604     41,691     536       Reserve for executive retirement benefits     2,728     8,216     33       Reserve for point service program     18,927     228       Reserve for reimbursement of deposits     9,923     11,734     119       Reserve for loss on interest repayment     59,812     719       Reserve under the special laws     392     393     5       Deferred tax liabilities (Note 25)     20,517     26,520     247       Deferred tax liabilities (Note 25)     45,698     46,966     550       Acceptances and guarantees (Note 9)     4,921,500     3,749,056     59,188       Total liabilities     130,671,024     116,158,708     1,571,510       Net assets (Note 26)     2,337,895     2,337,895     28,117       Capital stock (Note 16)     2,337,895     2,337,895     28,117       Capital storkin (Note 26)     2,337,895     2,337,895     28,117	Due to trust account (Note 30)	216,171	159,554	2,600
Reserve for employee bonuses     45,176     43,443     543       Reserve for executive bonuses     2,496     2,333     30       Reserve for executive benefits (Note 28)     44,604     41,691     536       Reserve for executive retirement benefits     2,728     8,216     33       Reserve for point service program     18,927     228       Reserve for reimbursement of deposits     9,923     11,734     119       Reserve for loss on interest repayment     59,812     719       Reserve under the special laws     392     393     5       Deferred tax liabilities (Note 25)     20,517     26,520     247       Deferred tax liabilities (Note 25)     45,698     46,966     550       Acceptances and guarantees (Note 9)     4,921,500     3,749,056     59,188       Total liabilities     130,671,024     116,158,708     1,571,510       Net assets (Note 26)     2,337,895     2,337,895     28,117       Capital stock (Note 16)     2,337,895     2,337,895     28,117       Capital storkin (Note 26)     2,337,895     2,337,895     28,117	Other liabilities (Notes 9, 14, 29, 30 and 32)	4,188,259	3,193,146	50,370
Reserve for executive bonuses     2,496     2,333     30       Reserve for employee retirement benefits (Note 28)     44,604     41,691     536       Reserve for employee retirement benefits     2,728     8,216     33       Reserve for point service program     18,927     228       Reserve for reimbursement of deposits     9,923     11,734     119       Reserve for loss on interest repayment     59,812     719       Reserve under the special laws     392     393     5       Deferred tax liabilities (Note 25)     20,517     26,520     247       Deferred tax liabilities for land revaluation (Note 15)     45,698     46,966     550       Acceptances and guarantees (Note 9)     4,921,500     3,749,056     59,188       Total liabilities     2,337,895     2,337,895     28,117       Capital stock (Note 26)     2,337,895     2,337,895     28,117       Capital stock (Note 16)     2,337,895     2,337,895     28,117       Capital stock (Note 16)     2,337,895     2,337,895     21,366       Teatury stock     (171,760)     (124,061)     (2,06	,	* *	43,443	543
Reserve for employee retirement benefits (Note 28)     44,604     41,691     536       Reserve for executive retirement benefits     2,728     8,216     33       Reserve for point service program     18,927     228       Reserve for point service program     9,923     11,734     119       Reserve for loss on interest repayment     59,812     719       Reserve under the special laws     392     393     5       Deferred tax liabilities (Note 25)     20,517     26,520     247       Deferred tax liabilities (Note 25)     45,698     46,966     550       Acceptances and guarantees (Note 9)     4,921,500     3,749,056     59,188       Total liabilities     313,671,024     116,158,708     1,571,510       Net assets (Note 26)     2     2,337,895     28,117       Capital stock (Note 16)     2     2,337,895     28,117       Retained earnings     1,776,433     1,451,945     21,364       Treasury stock     (171,760)     (124,061)     (2,066)       Total stockholders' equity     4,921,419     4,644,677     59,187			2.333	30
Reserve for executive retirement benefits     2,728     8,216     33       Reserve for point service program     18,927     228       Reserve for reimbursement of deposits     9,923     11,734     119       Reserve for loss on interest repayment     59,812     719       Reserve under the special laws     392     393     5       Deferred tax liabilities (Note 25)     20,517     26,520     247       Deferred tax liabilities for land revaluation (Note 15)     45,698     46,966     550       Acceptances and guarantees (Note 9)     4,921,500     3,749,056     59,188       Total liabilities     130,671,024     116,158,708     1,571,510       Net assets (Note 26)     2,337,895     2,337,895     28,117       Capital stock (Note 16)     2,337,895     2,337,895     28,117       Capital surplus     978,851     978,897     11,772       Retained earnings     1,776,433     1,451,945     21,364       Treasury stock     (171,760)     (124,061)     (2,066)       Total stockholders' equity     4,921,419     4,644,677     59,187	Reserve for employee retirement benefits (Note 28)	•	,	536
Reserve for point service program.     18,927     228       Reserve for reimbursement of deposits.     9,923     11,734     119       Reserve for loss on interest repayment.     59,812     719       Reserve under the special laws.     392     393     5       Deferred tax liabilities (Note 25)     20,517     26,520     247       Deferred tax liabilities for land revaluation (Note 15)     45,698     46,966     550       Acceptances and guarantees (Note 9)     4,921,500     3,749,056     59,188       Total liabilities     130,671,024     116,158,708     1,571,510       Net assets (Note 26)       Capital stock (Note 16)     2,337,895     2,337,895     28,117       Capital surplus     978,851     978,897     11,772       Retained earnings     1,776,433     1,451,945     21,364       Teasury stock     (171,760)     (124,061)     (2,066)       Total stockholders' equity     4,921,419     4,644,677     59,187       Net unrealized gains on other securities (Notes 23, 25 and 31)     272,306     412,708     3,275       Net deferred loss	. ,	•	8,216	33
Reserve for loss on interest repayment.     59,812     719       Reserve under the special laws     392     393     5       Deferred tax liabilities (Note 25)     20,517     26,520     247       Deferred tax liabilities for land revaluation (Note 15)     45,698     46,696     550       Acceptances and guarantees (Note 9)     4,921,500     3,749,056     59,188       Total liabilities     130,671,024     116,158,708     1,571,510       Net assets (Note 26)     2,337,895     2,337,895     28,117       Capital surplus     978,851     978,897     11,772       Retained earnings     1,776,433     1,451,945     21,364       Treasury stock     (171,760)     (124,061)     (2,066)       Total stockholders' equity     4,921,419     4,644,677     59,187       Net unrealized gains on other securities (Notes 23, 25 and 31)     272,306     412,708     3,275       Net deferred losses on hedges (Notes 23, 25 and 32)     (9,701)     (39,367)     (117)       Land revaluation excess (Note 15)     33,357     34,955     401       Foreign currency translation adjustments (Note		•	•	228
Reserve for loss on interest repayment.     59,812     719       Reserve under the special laws     392     393     5       Deferred tax liabilities (Note 25)     20,517     26,520     247       Deferred tax liabilities for land revaluation (Note 15)     45,698     46,696     550       Acceptances and guarantees (Note 9)     4,921,500     3,749,056     59,188       Total liabilities     130,671,024     116,158,708     1,571,510       Net assets (Note 26)     2,337,895     2,337,895     28,117       Capital surplus     978,851     978,897     11,772       Retained earnings     1,776,433     1,451,945     21,364       Treasury stock     (171,760)     (124,061)     (2,066)       Total stockholders' equity     4,921,419     4,644,677     59,187       Net unrealized gains on other securities (Notes 23, 25 and 31)     272,306     412,708     3,275       Net deferred losses on hedges (Notes 23, 25 and 32)     (9,701)     (39,367)     (117)       Land revaluation excess (Note 15)     33,357     34,955     401       Foreign currency translation adjustments (Note	Reserve for reimbursement of deposits	9,923	11,734	119
Deferred tax liabilities (Note 25)     20,517     26,520     247       Deferred tax liabilities for land revaluation (Note 15)     45,698     46,966     550       Acceptances and guarantees (Note 9)     4,921,500     3,749,056     59,188       Total liabilities     130,671,024     116,158,708     1,571,510       Net assets (Note 26)     2,337,895     2,337,895     28,117       Capital surplus     978,851     978,897     11,772       Retained earnings     1,776,433     1,451,945     21,364       Treasury stock     (171,760)     (124,061)     (2,066)       Total stockholders' equity     4,921,419     4,644,677     59,187       Net unrealized gains on other securities (Notes 23, 25 and 31)     272,306     412,708     3,275       Net deferred losses on hedges (Notes 23, 25 and 32)     (9,701)     (39,367)     (117)       Land revaluation excess (Note 15)     33,357     34,955     401       Foreign currency translation adjustments (Note 23)     (122,889)     (101,650)     (1,478)       Total accumulated other comprehensive income     173,073     306,646     2,081 <td>·</td> <td>•</td> <td>•</td> <td>719</td>	·	•	•	719
Deferred tax liabilities for land revaluation (Note 15).     45,698     46,966     550       Acceptances and guarantees (Note 9).     4,921,500     3,749,056     59,188       Total liabilities.     130,671,024     116,158,708     1,571,510       Net assets (Note 26)     2,337,895     2,337,895     28,117       Capital stock (Note 16).     2,337,895     2,337,895     28,117       Capital surplus.     978,851     978,897     11,772       Retained earnings.     1,776,433     1,451,945     21,364       Treasury stock     (171,760)     (124,061)     (2,066)       Total stockholders' equity.     4,921,419     4,644,677     59,187       Net unrealized gains on other securities (Notes 23, 25 and 31).     272,306     412,708     3,275       Net deferred losses on hedges (Notes 23, 25 and 32).     (9,701)     (39,367)     (117)       Land revaluation excess (Note 15).     33,357     34,955     401       Foreign currency translation adjustments (Note 23)     (122,889)     (101,650)     (1,478)       Total accumulated other comprehensive income     173,073     306,646     2,081	Reserve under the special laws	392	393	5
Acceptances and guarantees (Note 9)     4,921,500     3,749,056     59,188       Total liabilities     130,671,024     116,158,708     1,571,510       Net assets (Note 26)     Capital stock (Note 16)     2,337,895     2,337,895     28,117       Capital surplus     978,851     978,897     11,772       Retained earnings     1,776,433     1,451,945     21,364       Treasury stock     (171,760)     (124,061)     (2,066)       Total stockholders' equity     4,921,419     4,644,677     59,187       Net unrealized gains on other securities (Notes 23, 25 and 31)     272,306     412,708     3,275       Net deferred losses on hedges (Notes 23, 25 and 32)     (9,701)     (39,367)     (117)       Land revaluation excess (Note 15)     33,357     34,955     401       Foreign currency translation adjustments (Note 23)     (122,889)     (101,650)     (1,478)       Total accumulated other comprehensive income     173,073     306,646     2,081       Stock acquisition rights (Note 33)     262     81     3       Minority interests     2,037,318     2,049,400     24,	Deferred tax liabilities (Note 25)	20,517	26,520	247
Net assets (Note 26)     2,337,895     2,337,895     28,117       Capital stock (Note 16)     978,851     978,897     11,772       Retained earnings     1,776,433     1,451,945     21,364       Treasury stock     (171,760)     (124,061)     (2,066)       Total stockholders' equity     4,921,419     4,644,677     59,187       Net unrealized gains on other securities (Notes 23, 25 and 31)     272,306     412,708     3,275       Net deferred losses on hedges (Notes 23, 25 and 32)     (9,701)     (39,367)     (117)       Land revaluation excess (Note 15)     33,357     34,955     401       Foreign currency translation adjustments (Note 23)     (122,889)     (101,650)     (1,478)       Total accumulated other comprehensive income     173,073     306,646     2,081       Stock acquisition rights (Note 33)     262     81     3       Minority interests     2,037,318     2,049,400     24,502       Total net assets     7,132,073     7,000,805     85,773	Deferred tax liabilities for land revaluation (Note 15)	45,698	46,966	550
Net assets (Note 26)     Capital stock (Note 16)   2,337,895   2,337,895   28,117     Capital surplus   978,851   978,897   11,772     Retained earnings   1,776,433   1,451,945   21,364     Treasury stock   (171,760)   (124,061)   (2,066)     Total stockholders' equity   4,921,419   4,644,677   59,187     Net unrealized gains on other securities (Notes 23, 25 and 31)   272,306   412,708   3,275     Net deferred losses on hedges (Notes 23, 25 and 32)   (9,701)   (39,367)   (117)     Land revaluation excess (Note 15)   33,357   34,955   401     Foreign currency translation adjustments (Note 23)   (122,889)   (101,650)   (1,478)     Total accumulated other comprehensive income   173,073   306,646   2,081     Stock acquisition rights (Note 33)   262   81   3     Minority interests   2,037,318   2,049,400   24,502     Total net assets   7,132,073   7,000,805   85,773	Acceptances and guarantees (Note 9)	4,921,500	3,749,056	59,188
Capital stock (Note 16)   2,337,895   2,337,895   28,117     Capital surplus   978,851   978,897   11,772     Retained earnings   1,776,433   1,451,945   21,364     Treasury stock   (171,760)   (124,061)   (2,066)     Total stockholders' equity   4,921,419   4,644,677   59,187     Net unrealized gains on other securities (Notes 23, 25 and 31)   272,306   412,708   3,275     Net deferred losses on hedges (Notes 23, 25 and 32)   (9,701)   (39,367)   (117)     Land revaluation excess (Note 15)   33,357   34,955   401     Foreign currency translation adjustments (Note 23)   (122,889)   (101,650)   (1,478)     Total accumulated other comprehensive income   173,073   306,646   2,081     Stock acquisition rights (Note 33)   262   81   3     Minority interests   2,037,318   2,049,400   24,502     Total net assets   7,132,073   7,000,805   85,773	Total liabilities	130,671,024	116,158,708	1,571,510
Capital stock (Note 16)   2,337,895   2,337,895   28,117     Capital surplus   978,851   978,897   11,772     Retained earnings   1,776,433   1,451,945   21,364     Treasury stock   (171,760)   (124,061)   (2,066)     Total stockholders' equity   4,921,419   4,644,677   59,187     Net unrealized gains on other securities (Notes 23, 25 and 31)   272,306   412,708   3,275     Net deferred losses on hedges (Notes 23, 25 and 32)   (9,701)   (39,367)   (117)     Land revaluation excess (Note 15)   33,357   34,955   401     Foreign currency translation adjustments (Note 23)   (122,889)   (101,650)   (1,478)     Total accumulated other comprehensive income   173,073   306,646   2,081     Stock acquisition rights (Note 33)   262   81   3     Minority interests   2,037,318   2,049,400   24,502     Total net assets   7,132,073   7,000,805   85,773		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
Capital surplus   978,851   978,897   11,772     Retained earnings   1,776,433   1,451,945   21,364     Treasury stock   (171,760)   (124,061)   (2,066)     Total stockholders' equity   4,921,419   4,644,677   59,187     Net unrealized gains on other securities (Notes 23, 25 and 31)   272,306   412,708   3,275     Net deferred losses on hedges (Notes 23, 25 and 32)   (9,701)   (39,367)   (117)     Land revaluation excess (Note 15)   33,357   34,955   401     Foreign currency translation adjustments (Note 23)   (122,889)   (101,650)   (1,478)     Total accumulated other comprehensive income   173,073   306,646   2,081     Stock acquisition rights (Note 33)   262   81   3     Minority interests   2,037,318   2,049,400   24,502     Total net assets   7,132,073   7,000,805   85,773	Net assets (Note 26)			
Retained earnings   1,776,433   1,451,945   21,364     Treasury stock   (171,760)   (124,061)   (2,066)     Total stockholders' equity   4,921,419   4,644,677   59,187     Net unrealized gains on other securities (Notes 23, 25 and 31)   272,306   412,708   3,275     Net deferred losses on hedges (Notes 23, 25 and 32)   (9,701)   (39,367)   (117)     Land revaluation excess (Note 15)   33,357   34,955   401     Foreign currency translation adjustments (Note 23)   (122,889)   (101,650)   (1,478)     Total accumulated other comprehensive income   173,073   306,646   2,081     Stock acquisition rights (Note 33)   262   81   3     Minority interests   2,037,318   2,049,400   24,502     Total net assets   7,132,073   7,000,805   85,773	Capital stock (Note 16)	2,337,895	2,337,895	28,117
Treasury stock     (171,760)     (124,061)     (2,066)       Total stockholders' equity     4,921,419     4,644,677     59,187       Net unrealized gains on other securities (Notes 23, 25 and 31)     272,306     412,708     3,275       Net deferred losses on hedges (Notes 23, 25 and 32)     (9,701)     (39,367)     (117)       Land revaluation excess (Note 15)     33,357     34,955     401       Foreign currency translation adjustments (Note 23)     (122,889)     (101,650)     (1,478)       Total accumulated other comprehensive income     173,073     306,646     2,081       Stock acquisition rights (Note 33)     262     81     3       Minority interests     2,037,318     2,049,400     24,502       Total net assets     7,132,073     7,000,805     85,773	Capital surplus	978,851	978,897	11,772
Total stockholders' equity     4,921,419     4,644,677     59,187       Net unrealized gains on other securities (Notes 23, 25 and 31)     272,306     412,708     3,275       Net deferred losses on hedges (Notes 23, 25 and 32)     (9,701)     (39,367)     (117)       Land revaluation excess (Note 15)     33,357     34,955     401       Foreign currency translation adjustments (Note 23)     (122,889)     (101,650)     (1,478)       Total accumulated other comprehensive income     173,073     306,646     2,081       Stock acquisition rights (Note 33)     262     81     3       Minority interests     2,037,318     2,049,400     24,502       Total net assets     7,132,073     7,000,805     85,773	Retained earnings	1,776,433	1,451,945	21,364
Net unrealized gains on other securities (Notes 23, 25 and 31)   272,306   412,708   3,275     Net deferred losses on hedges (Notes 23, 25 and 32)   (9,701)   (39,367)   (117)     Land revaluation excess (Note 15)   33,357   34,955   401     Foreign currency translation adjustments (Note 23)   (122,889)   (101,650)   (1,478)     Total accumulated other comprehensive income   173,073   306,646   2,081     Stock acquisition rights (Note 33)   262   81   3     Minority interests   2,037,318   2,049,400   24,502     Total net assets   7,132,073   7,000,805   85,773	Treasury stock	(171,760)	(124,061)	(2,066)
Net deferred losses on hedges (Notes 23, 25 and 32)     (9,701)     (39,367)     (117)       Land revaluation excess (Note 15)     33,357     34,955     401       Foreign currency translation adjustments (Note 23)     (122,889)     (101,650)     (1,478)       Total accumulated other comprehensive income     173,073     306,646     2,081       Stock acquisition rights (Note 33)     262     81     3       Minority interests     2,037,318     2,049,400     24,502       Total net assets     7,132,073     7,000,805     85,773	Total stockholders' equity	4,921,419	4,644,677	59,187
Land revaluation excess (Note 15)   33,357   34,955   401     Foreign currency translation adjustments (Note 23)   (122,889)   (101,650)   (1,478)     Total accumulated other comprehensive income   173,073   306,646   2,081     Stock acquisition rights (Note 33)   262   81   3     Minority interests   2,037,318   2,049,400   24,502     Total net assets   7,132,073   7,000,805   85,773	Net unrealized gains on other securities (Notes 23, 25 and 31)	272,306	412,708	3,275
Foreign currency translation adjustments (Note 23)     (122,889)     (101,650)     (1,478)       Total accumulated other comprehensive income     173,073     306,646     2,081       Stock acquisition rights (Note 33)     262     81     3       Minority interests     2,037,318     2,049,400     24,502       Total net assets     7,132,073     7,000,805     85,773	Net deferred losses on hedges (Notes 23, 25 and 32)	(9,701)	(39,367)	(117)
Total accumulated other comprehensive income     173,073     306,646     2,081       Stock acquisition rights (Note 33)     262     81     3       Minority interests     2,037,318     2,049,400     24,502       Total net assets     7,132,073     7,000,805     85,773	Land revaluation excess (Note 15)	33,357	34,955	401
Stock acquisition rights (Note 33)     262     81     3       Minority interests     2,037,318     2,049,400     24,502       Total net assets     7,132,073     7,000,805     85,773	Foreign currency translation adjustments (Note 23)	(122,889)	(101,650)	(1,478)
Minority interests     2,037,318     2,049,400     24,502       Total net assets     7,132,073     7,000,805     85,773	Total accumulated other comprehensive income	173,073	306,646	2,081
Total net assets	Stock acquisition rights (Note 33)	262	81	3
	Minority interests	2,037,318	2,049,400	24,502
Total liabilities and net assets	Total net assets	7,132,073	7,000,805	85,773
	Total liabilities and net assets	¥137,803,098	¥123,159,513	\$1,657,283

See accompanying notes to consolidated financial statements.