

# Consolidated Statement of Changes in Equity

TOKAI RIKA Co., Ltd. and Consolidated Subsidiaries  
 Years ended March 31, 2009 and 2008

	Millions of Yen		
	Year ended March 31, 2009	Year ended March 31, 2008	Increase (Decrease)
<b>COMMON STOCK:</b>			
Balance at beginning of period	22,856	22,856	-
<b>Balance at end of period</b>	<b>22,856</b>	<b>22,856</b>	<b>-</b>
<b>CAPITAL SURPLUS:</b>			
Balance at beginning of period	25,130	25,110	20
Disposal of treasury common stock	11	20	(9)
<b>Balance at end of period</b>	<b>25,142</b>	<b>25,130</b>	<b>12</b>
<b>RETAINED EARNINGS:</b>			
Balance at beginning of period	116,204	98,899	17,305
Net income	1,063	21,282	(20,219)
Cash dividends	(4,424)	(3,869)	(555)
Others, net	(726)	(106)	(620)
<b>Balance at end of period</b>	<b>112,118</b>	<b>116,204</b>	<b>(4,086)</b>
<b>TREASURY COMMON STOCK, AT COST:</b>			
Balance at beginning of period	(7,160)	(7,784)	624
Purchase of treasury common stock	(4)	(13)	9
Disposal of treasury common stock	119	637	(518)
Increase (Decrease) of newly consolidated subsidiaries	(2)	-	(2)
<b>Balance at end of period</b>	<b>(7,047)</b>	<b>(7,160)</b>	<b>113</b>
<b>Net unrealized gain on available-for-sale securities at end of period</b>	<b>(1,322)</b>	<b>1,525</b>	<b>(2,847)</b>
<b>Foreign currency translation adjustments at end of period</b>	<b>(4,923)</b>	<b>141</b>	<b>(5,064)</b>
<b>Stock acquisition rights</b>	<b>360</b>	<b>187</b>	<b>173</b>
<b>Minority interests</b>	<b>3,196</b>	<b>3,064</b>	<b>132</b>
<b>Total equity at end of period</b>	<b>150,379</b>	<b>161,950</b>	<b>(11,571)</b>
Shares			
<b>NUMBER OF SHARES ISSUED:</b>			
Balance at beginning of period	90,254,885	89,904,233	350,652
Balance at end of period	90,317,147	90,254,885	62,262