

I-6) Statements of stockholders' equity

Term Item	FY2006 (April 1, 2005 - March 31, 2006)		FY2005 (April 1, 2004 - March 31, 2005)
	(Yen millions)	(U.S.\$ thousands)	(Yen millions)
Common stock:			
Balance at beginning of period	32,641	278,983	32,641
Balance at end of period	32,641	278,983	32,641
Additional paid-in capital:			
Balance at beginning of period	63,051	538,897	63,051
Non cash compensation charges under a stock option plan	186	1,590	-
Balance at end of period	63,237	540,487	63,051
Legal reserve:			
Balance at beginning of period	16,918	144,598	16,497
Transferred from retained earnings	599	5,120	421
Balance at end of period	17,517	149,718	16,918
Retained earnings:			
Balance at beginning of period	585,557	5,004,761	560,756
Net income	44,101	376,932	33,300
Cash dividends	(10,578)	(90,410)	(7,938)
Losses on sales of treasury stock	(222)	(1,898)	(140)
Transferred to legal reserve	(599)	(5,120)	(421)
Balance at end of period	618,259	5,284,265	585,557
Accumulated other comprehensive income (loss):			
Balance at beginning of period	(51,657)	(441,513)	(90,387)
Other comprehensive income for the period, net of tax	29,711	253,940	38,730
Balance at end of period	(21,946)	(187,573)	(51,657)
Treasury stock:			
Balance at beginning of period	(7,443)	(63,615)	(6,339)
Acquisition of treasury stock	(955)	(8,162)	(1,672)
Exercise of stock option	1,109	9,478	568
Balance at end of period	(7,289)	(62,299)	(7,443)
Total stockholders' equity	702,419	6,003,581	639,067
Disclosure of comprehensive income:			
Net income for the period	44,101	376,932	33,300
Other comprehensive income for the period, net of tax	29,711	253,940	38,730
Total comprehensive income for the period	73,812	630,872	72,030

Note:

U.S.\$1=Yen 117