II-3) Statements of changes in stockholders' equity (Non-Consolidated)

FY2007 (April 1, 2006 - Mar. 31, 2007)

~ .		
(Yen	mıl	lion

	Stockholders' equity								(10111111110113)
Common stock	Capital surplus	Retained earnings			Total	translation adjustments	- Equity warrant	Total net assets	
		Additional paid- in capital	Legal reserve	Other retained earnings	Treasury stock	stockholders' equity	Net unrealized gains on other securities	Equity Warrant	Total fiet assets
Balance at beginning of period	32,641	59,256	8,160	372,933	(7,289)	465,702	2,894	-	468,597
Changes in the term									
Dividends from surplus				(13,230)		(13,230)			(13,230)
Bounus of directors and corporate auditors				(106)		(106)			(106)
Net income				18,719		18,719			18,719
Purchase of treasury stock					(31)	(31)			(31)
Disposal of treasury stock				(189)	1,349	1,160			1,160
Net change of items other than shareholders' equity						0	28	228	257
Total changes in the term	0	0	0	5,193	1,317	6,511	28	228	6,768
Balance at end of period	32,641	59,256	8,160	378,126	(5,971)	472,214	2,923	228	475,366

(U.S.\$ thousands)

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	Stockholders' equity								
	Common stock	Capital surplus	Retained earnings			Total	translation adjustments	Equity warrant	Total net assets
		Additional paid- in capital	Legal reserve	Other retained earnings	Treasury stock	stockholders' equity	Net unrealized gains on other securities	Equity Waltani	Total not dissolis
Balance at beginning of period	276,618	502,169	69,152	3,160,449	(61,771)	3,946,627	24,525	-	3,971,161
Changes in the term									
Dividends from surplus				(112,118)		(112,118)			(112,118)
Bounus of directors and corporate auditors				(898)		(898)			(898)
Net income				158,635		158,635			158,635
Purchase of treasury stock				0	(262)	(262)			(262)
Disposal of treasury stock				(1,601)	11,432	9,831			9,830
Net change of items other than shareholders' equity				0		0	237	1,932	2,177
Total changes in the term	0	0	0	44,018	11,170	55,188	237	1,932	57,355
Balance at end of period	276,618	502,169	69,152	3,204,457	(50,601)	4,001,813	24,771	1,932	4,028,525

Note:

U.S.\$1=Yen 118 , for convenience only.