

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

The first half of FY2007 (April 1, 2006 - September 30, 2006)

(Yen millions)

	Stockholders' equity						Valuation and translation adjustments	Equity warrant	Total net assets
	Common stock	Capital surplus	Retained earnings		Treasury stock	Total stockholders' equity			
		Additional paid-in capital	Legal reserve	Other retained earnings			Net unrealized gains on other securities		
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				(6,613)		(6,613)			(6,613)
Bonus of directors and corporate auditors				(106)		(106)			(106)
Net income				10,513		10,513			10,513
Purchase of treasury stock					(14)	(14)			(14)
Disposal of treasury stock				(89)	589	500			500
Net change of items other than stockholders' equity						-	(187)	181	(6)
Total changes in the term	-	-	-	3,704	574	4,278	(187)	181	4,272
Balance at end of period	32,641	59,256	8,160	376,637	(6,714)	469,981	2,706	181	472,870

The first half of FY2008 (April 1, 2007 - September 30, 2007)

(Yen millions)

	Stockholders' equity						Valuation and translation adjustments	Equity warrant	Total net assets
	Common stock	Capital surplus	Retained earnings		Treasury stock	Total stockholders' equity			
		Additional paid-in capital	Legal reserve	Other retained earnings			Net unrealized gains on other securities		
Balance at beginning of period	32,641	59,256	8,160	378,126	(5,971)	472,214	2,923	228	475,366
Changes in the term									
Dividends from surplus				(7,946)		(7,946)			(7,946)
Net income				421		421			421
Purchase of treasury stock					(39,239)	(39,239)			(39,239)
Retirement of treasury stock				(37,409)	37,409	-			-
Disposal of treasury stock				(320)	1,180	860			860
Net change of items other than stockholders' equity						-	(3,388)	233	(3,154)
Total changes in the term	-	-	-	(45,254)	(648)	(45,903)	(3,388)	233	(49,057)
Balance at end of period	32,641	59,256	8,160	332,871	(6,620)	426,310	(465)	462	426,308

(U.S.\$ thousands)

	Stockholders' equity						Valuation and translation adjustments	Equity warrant	Total net assets
	Common stock	Capital surplus	Retained earnings		Treasury stock	Total stockholders' equity			
		Additional paid-in capital	Legal reserve	Other retained earnings			Net unrealized gains on other securities		
Balance at beginning of period	283,834	515,269	70,956	3,288,052	(51,921)	4,106,208	25,417	1,982	4,133,617
Changes in the term									
Dividends from surplus				(69,095)		(69,095)			(69,095)
Net income				3,660		3,660			3,660
Purchase of treasury stock					(341,208)	(341,208)			(341,208)
Retirement of treasury stock				(325,295)	325,295	-			-
Disposal of treasury stock				(2,782)	10,260	7,478			7,478
Net change of items other than stockholders' equity						-	(29,460)	2,026	(27,426)
Total changes in the term	-	-	-	(393,513)	(5,634)	(399,156)	(29,460)	2,026	(426,582)
Balance at end of period	283,834	515,269	70,956	2,894,530	(57,565)	3,707,043	(4,043)	4,017	3,707,026

Note: U.S.\$1=Yen 115, for convenience only.

FY2007 (April 1, 2006 - March 31, 2007)

(Yen millions)

	Stockholders' equity						Valuation and translation adjustments	Equity warrant	Total net assets
	Common stock	Capital surplus	Retained earnings		Treasury stock	Total stockholders' equity	Net unrealized gains on other securities		
		Additional paid-in capital	Legal reserve	Other retained earnings					
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)
Bonus 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 stockholders' equity						-	28	228	257
Total changes in the term	-	-	-	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