

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

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			
		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				(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 shareholders' 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

FY2008 (April 1, 2007 - March 31, 2008)

(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				(15,683)		(15,683)			(15,683)
Net loss				(785)		(785)			(785)
Purchase of treasury stock					(39,250)	(39,250)			(39,250)
Retirement of treasury stock				(37,409)	37,409	-			-
Disposal of treasury stock				(333)	1,215	881			881
Net change of items other than shareholders' equity							(2,987)	330	(2,657)
Total changes in the term	-	-	-	(54,212)	(625)	(54,837)	(2,987)	330	(57,495)
Balance at end of period	32,641	59,256	8,160	323,914	(6,597)	417,376	(64)	558	417,870

(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	326,410	592,560	81,600	3,781,260	(59,710)	4,722,140	29,230	2,280	4,753,660
Changes in the term									
Dividends from surplus				(156,830)		(156,830)			(156,830)
Net loss				(7,850)		(7,850)			(7,850)
Purchase of treasury stock					(392,500)	(392,500)			(392,500)
Retirement of treasury stock				(374,090)	374,090	-			-
Disposal of treasury stock				(3,330)	12,150	8,810			8,810
Net change of items other than shareholders' equity							(29,870)	3,300	(26,570)
Total changes in the term	-	-	-	(542,120)	(6,250)	(548,370)	(29,870)	3,300	(574,950)
Balance at end of period	326,410	592,560	81,600	3,239,140	(65,970)	4,173,760	(640)	5,580	4,178,700

Note:

U.S.\$1=Yen 100 , for convenience only.