

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

Term Item	FY2008	FY2009	
	(April 1, 2007 - March 31, 2008)	(April 1, 2008 - March 31, 2009)	(U.S.\$ thousands)
	(Yen millions)	(Yen millions)	(U.S.\$ thousands)
Common stock:			
Balance at beginning of period	32,641	32,641	333,071
Balance at end of period	32,641	32,641	333,071
Capital surplus			
Additional paid in capital			
Balance at beginning of period	59,256	59,256	604,653
Balance at end of period	59,256	59,256	604,653
Retained earnings			
Legal reserve			
Balance at beginning of period	8,160	8,160	83,265
Balance at end of period	8,160	8,160	83,265
Other retained earnings			
Balance at beginning of period	378,126	323,914	3,305,245
Dividends from surplus	(15,683)	(18,055)	(184,235)
Net loss	(785)	(37,147)	(379,051)
Retirement of treasury stock	(37,409)	—	—
Disposal of treasury stock	(333)	(152)	(1,551)
Balance at end of period	323,914	268,557	2,740,378
Treasury stock			
Balance at beginning of period	(5,971)	(6,597)	(67,316)
Purchase of treasury stock	(39,250)	(15)	(153)
Retirement of treasury stock	37,409	—	—
Disposal of treasury stock	1,215	278	2,837
Balance at end of period	(6,597)	(6,333)	(64,622)
Total stockholders' equity			
Balance at beginning of period	472,214	417,376	4,258,939
Dividends from surplus	(15,683)	(18,055)	(184,235)
Net loss	(785)	(37,147)	(379,051)
Purchase of treasury stock	(39,250)	(15)	(153)
Retirement of treasury stock	—	—	—
Disposal of treasury stock	881	125	1,276
Balance at end of period	417,376	362,283	3,696,765
Valuation and translation adjustments			
Net unrealized gains on other securities			
Balance at beginning of period	2,923	(64)	(653)
Net change of items other than shareholders' equity	(2,987)	(1,917)	(19,561)
Balance at end of period	(64)	(1,982)	(20,224)
Equity warrant			
Balance at beginning of period	228	558	5,694
Net change of items other than shareholders' equity	330	294	3,000
Balance at end of period	558	853	8,704
Total net assets	417,870	361,154	3,685,245

Note:

U.S.\$1=Yen 98, for convenience only.