

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

Item	Term	FY2010	
		(April 1, 2009 - March 31, 2010)	
		(Yen millions)	(U.S.\$ thousands)
Common stock:			
Balance at beginning of period	32,641	32,641	350,978
Balance at end of period	32,641	32,641	350,978
Capital surplus			
Additional paid in capital			
Balance at beginning of period	59,256	59,256	637,161
Balance at end of period	59,256	59,256	637,161
Retained earnings			
Legal reserve			
Balance at beginning of period	8,160	8,160	87,742
Balance at end of period	8,160	8,160	87,742
Other retained earnings			
Balance at beginning of period	323,914	268,557	2,887,710
Dividends from surplus	(18,055)	(11,608)	(124,817)
Net profit(loss)	(37,147)	4,945	53,172
Disposal of treasury stock	(152)	(81)	(871)
Balance at end of period	268,557	261,812	2,815,183
Treasury stock			
Balance at beginning of period	(6,597)	(6,333)	(68,097)
Purchase of treasury stock	(15)	(15)	(161)
Disposal of treasury stock	278	164	1,763
Balance at end of period	(6,333)	(6,184)	(66,495)
Total stockholders' equity			
Balance at beginning of period	417,376	362,283	3,895,516
Dividends from surplus	(18,055)	(11,608)	(124,817)
Net profit(loss)	(37,147)	4,945	53,172
Purchase of treasury stock	(15)	(15)	(161)
Disposal of treasury stock	125	82	882
Balance at end of period	362,283	355,687	3,824,591
Valuation and translation adjustments			
Net unrealized gains on other securities			
Balance at beginning of period	(64)	(1,982)	(21,312)
Net change of items other than shareholders' equity	(1,917)	4,206	45,226
Balance at end of period	(1,982)	2,223	23,903
Equity warrant			
Balance at beginning of period	558	853	9,172
Net change of items other than shareholders' equity	294	178	1,914
Balance at end of period	853	1,032	11,097
Total net assets	361,154	358,943	3,859,602

Note:

U.S.\$1=Yen 93, for convenience only.