

I-6) Statements of stockholders' equity

Item	Term	The first half of FY2006 (April 1, 2005 - Sep. 30, 2005)		FY2005 (April 1, 2004 - Mar. 31, 2005)	The first half of FY2005 (April 1, 2004 - Sep. 30, 2004)
		(Yen millions)	(U.S.\$ thousands)	(Yen millions)	(Yen millions)
Common stock:					
Balance at beginning of period		32,641	288,858	32,641	32,641
Balance at end of period		32,641	288,858	32,641	32,641
Additional paid-in capital:					
Balance at beginning of period		63,051	557,973	63,051	63,051
Non cash compensation charges under a stock option plan		186	1,646	-	-
Balance at end of period		63,237	559,619	63,051	63,051
Legal reserve:					
Balance at beginning of period		16,918	149,717	16,497	16,497
Transferred from retained earnings		404	3,575	421	558
Balance at end of period		17,322	153,292	16,918	17,055
Retained earnings:					
Balance at beginning of period		585,557	5,181,920	560,756	560,756
Net income		21,666	191,735	33,300	19,869
Cash dividends		(5,290)	(46,814)	(7,938)	(3,972)
Losses on sales of treasury stock		(113)	(1,000)	(140)	(56)
Transferred to legal reserve		(404)	(3,575)	(421)	(558)
Balance at end of period		601,416	5,322,266	585,557	576,039
Accumulated other comprehensive income (loss):					
Balance at beginning of period		(51,657)	(457,141)	(90,387)	(90,387)
Other comprehensive income for the period, net of tax		13,572	120,106	38,730	19,548
Balance at end of period		(38,085)	(337,035)	(51,657)	(70,839)
Treasury stock:					
Balance at beginning of period		(7,443)	(65,867)	(6,339)	(6,339)
Acquisition of treasury stock		(939)	(8,310)	(1,672)	(1,658)
Exercise of stock option		533	4,717	568	226
Balance at end of period		(7,849)	(69,460)	(7,443)	(7,771)
Total stockholders' equity		668,682	5,917,540	639,067	610,176
Disclosure of comprehensive income:					
Net income for the period		21,666	191,735	33,300	19,869
Other comprehensive income for the period, net of tax		13,572	120,106	38,730	19,548
Total comprehensive income for the period		35,238	311,841	72,030	39,417

Note: U.S.\$1=Yen 113