

## I-6) Statements of stockholders' equity

(Yen millions)

	Common stock	Additional paid-in capital	Legal reserve	Retained earnings	Accumulated other comprehensive income (loss)	Treasury stock	Total stockholders' equity
<b>The first half of FY2007</b> (April 1, 2006 - Sep. 30, 2006)							
Balance at beginning of period (as previously reported)	32,641	63,237	17,517	618,259	(21,946)	(7,289)	702,419
Adjustment for the cumulative effect on prior years of the adoption of SAB No. 108	-	-	-	(2,287)	-	-	(2,287)
Balance at beginning of period (after adjustment)	32,641	63,237	17,517	615,972	(21,946)	(7,289)	700,132
Non-cash compensation charges under a stock option plan		319					319
Cash dividends				(6,613)			(6,613)
Losses on sales of treasury stock				(89)			(89)
Transferred to legal reserve			759	(759)			-
Comprehensive income:							
<b>Net income</b>				29,622			29,622
Foreign currency translation adjustments					1,951		1,951
Minimum pension liability adjustments					(467)		(467)
Net unrealized gains (losses) on securities					(272)		(272)
Total comprehensive income							30,834
Acquisition of treasury stock						(15)	(15)
Exercise of stock option						589	589
Balance at end of period	32,641	63,556	18,276	638,133	(20,734)	(6,715)	725,157
<b>The first half of FY2006</b> (April 1, 2005 - Sep. 30, 2005)							
Balance at beginning of period	32,641	63,051	16,918	585,557	(51,657)	(7,443)	639,067
Non-cash compensation charges under a stock option plan		186					186
Cash dividends				(5,290)			(5,290)
Losses on sales of treasury stock				(113)			(113)
Transferred to legal reserve			404	(404)			-
Comprehensive income:							
<b>Net income</b>				21,666			21,666
Foreign currency translation adjustments					13,367		13,367
Minimum pension liability adjustments					523		523
Net unrealized gains (losses) on securities					(318)		(318)
Total comprehensive income							35,238
Acquisition of treasury stock						(939)	(939)
Exercise of stock option						533	533
Balance at end of period	32,641	63,237	17,322	601,416	(38,085)	(7,849)	668,682
<b>FY2006</b> (April 1, 2005 - Mar. 31, 2006)							
Balance at beginning of period	32,641	63,051	16,918	585,557	(51,657)	(7,443)	639,067
Non-cash compensation charges under a stock option plan		186					186
Cash dividends				(10,578)			(10,578)
Losses on sales of treasury stock				(222)			(222)
Transferred to legal reserve			599	(599)			-
Comprehensive income:							
<b>Net income</b>				44,101			44,101
Foreign currency translation adjustments					26,100		26,100
Minimum pension liability adjustments					2,719		2,719
Net unrealized gains (losses) on securities					892		892
Total comprehensive income							73,812
Acquisition of treasury stock						(955)	(955)
Exercise of stock option						1,109	1,109
Balance at end of period	32,641	63,237	17,517	618,259	(21,946)	(7,289)	702,419

**Consolidated**

(U.S.\$ thousands)

	Common stock	Additional paid-in capital	Legal reserve	Retained earnings	Accumulated other comprehensive income (loss)	Treasury stock	Total stockholders' equity
<b>The first half of FY2007</b> (April 1, 2006 - Sep. 30, 2006)							
Balance at beginning of period (as previously reported)	276,619	535,907	148,449	5,239,482	(185,983)	(61,771)	5,952,703
Adjustment for the cumulative effect on prior years of the adoption of SAB No. 108	-	-	-	(19,381)	-	-	(19,381)
Balance at beginning of period (after adjustment)	276,619	535,907	148,449	5,220,101	(185,983)	(61,771)	5,933,322
Non-cash compensation charges under a stock option plan		2,703					2,703
Cash dividends				(56,042)			(56,042)
Losses on sales of treasury stock				(754)			(754)
Transferred to legal reserve			6,432	(6,432)			-
Comprehensive income:							
<b>Net income</b>				251,034			251,034
Foreign currency translation adjustments					16,534		16,534
Minimum pension liability adjustments					(3,958)		(3,958)
Net unrealized gains (losses) on securities					(2,305)		(2,305)
Total comprehensive income							261,305
Acquisition of treasury stock						(127)	(127)
Exercise of stock option						4,991	4,991
Balance at end of period	276,619	538,610	154,881	5,407,907	(175,712)	(56,907)	6,145,398

Note:

U.S.\$1=Yen 118, for convenience only.