

**I-5) 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>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
<b>Balance at end of period</b>	<b>32,641</b>	<b>63,237</b>	<b>17,517</b>	<b>618,259</b>	<b>(21,946)</b>	<b>(7,289)</b>	<b>702,419</b>
<b>FY2007</b> (April 1, 2006 - Mar. 31, 2007)							
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		458					458
Cash dividends				(13,230)			(13,230)
Losses on sales of treasury stock				(190)			(190)
Transferred to legal reserve			1,327	(1,327)			-
Comprehensive income:							
<b>Net income</b>				70,125			70,125
Foreign currency translation adjustments					4,383		4,383
Pension liability adjustments (including adjustment to initially apply to SFAS 158, net of tax)					(359)		(359)
Net unrealized gains (losses) on securities					76		76
Total comprehensive income							74,225
Acquisition of treasury stock						(32)	(32)
Exercise of stock option						1,349	1,349
<b>Balance at end of period</b>	<b>32,641</b>	<b>63,695</b>	<b>18,844</b>	<b>671,350</b>	<b>(17,846)</b>	<b>(5,972)</b>	<b>762,712</b>

(U.S.\$ thousands)

	Common stock	Additional paid-in capital	Legal reserve	Retained earnings	Accumulated other comprehensive income (loss)	Treasury stock	Total stockholders' equity
<b>FY2007</b> (April 1, 2006 - Mar. 31, 2007)							
Balance at beginning of period (as previously reported)	276,619	535,907	148,449	5,239,483	(185,983)	(61,771)	5,952,704
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	5,220,102	(185,983)	(61,771)	5,933,323
Non-cash compensation charges under a stock option plan		3,881					3,881
Cash dividends				(112,119)			(112,119)
Losses on sales of treasury stock				(1,611)			(1,611)
Transferred to legal reserve			11,246	(11,246)			-
Comprehensive income:							
<b>Net income</b>				594,280			594,280
Foreign currency translation adjustments					37,144		37,144
Pension liability adjustments (including adjustment to initially apply to SFAS 158, net of tax)					(3,042)		(3,042)
Net unrealized gains (losses) on securities					644		644
Total comprehensive income							629,026
Acquisition of treasury stock						(271)	(271)
Exercise of stock option						11,432	11,432
<b>Balance at end of period</b>	<b>276,619</b>	<b>539,788</b>	<b>159,695</b>	<b>5,689,406</b>	<b>(151,237)</b>	<b>(50,610)</b>	<b>6,463,661</b>

**Note:**

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