

## 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>1Q of FY2007</b> (April 1, 2006 - June 30, 2006)							
Balance at beginning of period (as previously reported)	32,641	63,237	17,517	620,546	(21,946)	(7,289)	704,706
Adjustment for the cumulative effect on prior years of the adoption of SAB No. 108	-	-	-	(2,287)	-	-	(2,287)
Balance at beginning of period	32,641	63,237	17,517	618,259	(21,946)	(7,289)	702,419
Non-cash compensation charges under stock option plans		92					92
Cash dividends				(6,613)			(6,613)
Transferred to legal reserve			511	(511)			-
Comprehensive income:							
<b>Net income</b>				13,276			13,276
Foreign currency translation adjustments					(5,212)		(5,212)
Minimum pension liability adjustments					593		593
Net unrealized gains (losses) on securities					(733)		(733)
Total comprehensive income							7,924
Acquisition of treasury stock						(4)	(4)
Exercise of stock option				(72)		377	305
Balance at end of period	32,641	63,329	18,028	624,339	(27,298)	(6,916)	704,123
<b>1Q of FY2008</b> (April 1, 2007 - June 30, 2007)							
Balance at beginning of period	32,641	63,695	18,844	671,350	(17,846)	(5,972)	762,712
Non-cash compensation charges under stock option plans		50					50
Cash dividends				(7,946)			(7,946)
Transferred to legal reserve			(20)	20			-
Comprehensive income:							
<b>Net income</b>				16,022			16,022
Foreign currency translation adjustments					16,836		16,836
Pension liability adjustments					(223)		(223)
Net unrealized gains (losses) on securities					297		297
Total comprehensive income							32,932
Acquisition of treasury stock						(39,232)	(39,232)
Exercise of stock option		(39)		(287)		1,061	735
Balance at end of period	32,641	63,706	18,824	679,159	(936)	(44,143)	749,251

(U.S.\$ thousands)

	Common stock	Additional paid-in capital	Legal reserve	Retained earnings	Accumulated other comprehensive income (loss)	Treasury stock	Total stockholders' equity
<b>1Q of FY2008</b> (April 1, 2007 - June 30, 2007)							
Balance at beginning of period	265,374	517,846	153,204	5,458,130	(145,090)	(48,553)	6,200,911
Non-cash compensation charges under stock option plans		406					406
Cash dividends				(64,602)			(64,602)
Transferred to legal reserve			(163)	163			-
Comprehensive income:							
<b>Net income</b>				130,260			130,260
Foreign currency translation adjustments					136,878		136,878
Pension liability adjustments					(1,813)		(1,813)
Net unrealized gains (losses) on securities					2,415		2,415
Total comprehensive income							267,740
Acquisition of treasury stock						(318,959)	(318,959)
Exercise of stock option		(317)		(2,333)		8,626	5,976
Balance at end of period	265,374	517,935	153,041	5,521,618	(7,610)	(358,886)	6,091,472

## Notes:

- Above statements of stockholders' equity is unaudited by independent accountant.
- U.S.\$1=Yen 123, for convenience only.