

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
The first half of FY2007 (April 1, 2006 - September 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 stock option plans		319					319
Cash dividends				(6,613)			(6,613)
Transferred to legal reserve			759	(759)			-
Comprehensive income:							
Net income				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				(89)		589	500
Balance at end of period	32,641	63,556	18,276	638,133	(20,734)	(6,715)	725,157
The first half of FY2008 (April 1, 2007 - September 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		279					279
Cash dividends				(7,946)			(7,946)
Transferred to legal reserve			396	(396)			-
Comprehensive income:							
Net income				34,626			34,626
Foreign currency translation adjustments					(6,358)		(6,358)
Pension liability adjustments					4,237		4,237
Net unrealized gains (losses) on securities					(5,204)		(5,204)
Total comprehensive income							27,301
Acquisition of treasury stock						(39,239)	(39,239)
Retirement of treasury stock				(37,410)		37,410	-
Exercise of stock option				(320)		1,180	860
Adjustment for employee stock awards to be reclassified as a liability		(49)					(49)
Balance at end of period	32,641	63,925	19,240	659,904	(25,171)	(6,621)	743,918

(U.S.\$ thousands)

	Common stock	Additional paid-in capital	Legal reserve	Retained earnings	Accumulated other comprehensive income (loss)	Treasury stock	Total stockholders' equity
The first half of FY2008 (April 1, 2007 - September 30, 2007)							
Balance at beginning of period	283,835	553,869	163,861	5,837,826	(155,182)	(51,930)	6,632,279
Non-cash compensation charges under stock option plans		2,426					2,426
Cash dividends				(69,096)			(69,096)
Transferred to legal reserve			3,443	(3,443)			-
Comprehensive income:							
Net income				301,096			301,096
Foreign currency translation adjustments					(55,287)		(55,287)
Pension liability adjustments					36,843		36,843
Net unrealized gains (losses) on securities					(45,252)		(45,252)
Total comprehensive income							237,400
Acquisition of treasury stock						(341,209)	(341,209)
Retirement of treasury stock				(325,304)		325,304	-
Exercise of stock option				(2,783)		10,261	7,478
Adjustment for employee stock awards to be reclassified as a liability		(426)					(426)
Balance at end of period	283,835	555,869	167,304	5,738,296	(218,878)	(57,574)	6,468,852

Note:

U.S.\$1=Yen 115, for convenience only.

(Yen millions)

	Common stock	Additional paid-in capital	Legal reserve	Retained earnings	Accumulated other comprehensive income (loss)	Treasury stock	Total stockholders' equity
FY2007 (April 1, 2006 - March 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 stock option plans		458					458
Cash dividends				(13,230)			(13,230)
Transferred to legal reserve			1,327	(1,327)			-
Comprehensive income:							
Net income				70,125			70,125
Foreign currency translation adjustments					4,383		4,383
Minimum pension liability adjustments					2,290		2,290
Net unrealized gains (losses) on securities					76		76
Total comprehensive income							76,874
Adjustment to initially apply SFAS 158, net of tax					(2,649)		(2,649)
Acquisition of treasury stock						(32)	(32)
Exercise of stock option				(190)		1,349	1,159
Balance at end of period	32,641	63,695	18,844	671,350	(17,846)	(5,972)	762,712