

16. Full-Year Unconsolidated Statements of Shareholders' Equity

(Millions of Yen)

	Shareholders' Equity					Valuation and Translation Adjustments		Total Net Assets
	Common stock	Capital surplus	Retained earnings (Deficit)	Treasury stock	Total shareholders' equity	Valuation difference on available-for-sale securities	Total translation adjustments	
Balance at March 31, 2006	324,625	418,166	21,377	(1,465)	762,703	176,881	176,881	939,585
Increase (decrease) during the term:								
Cash dividends from retained earnings			(12,405)		(12,405)		-	(12,405)
Bonus to directors			(150)		(150)		-	(150)
Net income			(249,286)		(249,286)		-	(249,286)
Acquisition and sales of treasury stocks		10		(504)	(494)		-	(494)
Net increase (decrease) during the term, except for items under shareholders' equity					-	(56,357)	(56,357)	(56,357)
Total	-	10	(261,841)	(504)	(262,336)	(56,357)	(56,357)	(318,693)
Balance at March 31, 2007	324,625	418,175	(240,464)	(1,969)	500,367	120,524	120,524	620,891