

11. Full-Year Consolidated Statements of Shareholders' Equity

(Millions of Yen)

| | Shareholders' Equity | | | | | Valuation and Translation Adjustments | | Minority Interests | Total Net Assets |
|--|----------------------|-----------------|-----------------------------|----------------|----------------------------|---|--|--------------------|------------------|
| | Common stock | Capital surplus | Retained earnings (Deficit) | Treasury stock | Total shareholders' equity | Valuation difference on available-for-sale securities | Foreign currency translation adjustments | | |
| Balance at March 31, 2006 | 324,625 | 498,019 | (40,485) | (1,465) | 780,694 | 182,218 | (45,867) | 173,030 | 1,090,075 |
| Increase (decrease) during the term: | | | | | | | | | |
| Cash dividends from retained earnings | | | (12,405) | | (12,405) | | | | (12,405) |
| Bonus to directors | | | (665) | | (665) | | | | (665) |
| Net income | | | 102,415 | | 102,415 | | | | 102,415 |
| Acquisition and sales of treasury stocks | | 10 | | (504) | (494) | | | | (494) |
| Decrease as a result of deconsolidation of equity method affiliates | | | (3,715) | | (3,715) | | | | (3,715) |
| Others | | | 9,174 | | 9,174 | | | | 9,174 |
| Net increase (decrease) during the term, except for items under shareholders' equity | | | | | - | (56,835) | 15,002 | 18,167 | (23,666) |
| Total | - | 10 | 94,804 | (504) | 94,310 | (56,835) | 15,002 | 18,167 | 70,644 |
| Balance at March 31, 2007 | 324,625 | 498,029 | 54,319 | (1,969) | 875,004 | 125,383 | (30,865) | 191,197 | 1,160,719 |