

7. First-Quarter 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	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			(6,203)		(6,203)				(6,203)
Bonus to directors			(665)		(665)				(665)
Net income			664		664				664
Acquisition and sales of treasury stocks		2		(61)	(59)				(59)
Others			404		404				404
Net increase (decrease) during the term, except for items under shareholders' equity						(19,558)	(153)	(662)	(20,373)
Total		2	(5,800)	(61)	(5,859)	(19,558)	(153)	(662)	(26,232)
Balance at June 30, 2006	324,625	498,021	(46,285)	(1,526)	774,835	162,660	(46,020)	172,368	1,063,843