

8. Third-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 (Deficit)	Treasury stock	Total shareholders' equity	Valuation difference on available-for-sale securities	Foreign currency translation adjustments		
Balance at September 30, 2006	324,625	498,024	(31,875)	(1,676)	789,098	151,292	(40,979)	177,775	1,077,186
Increase (decrease) during the term:									
Cash dividends from retained earnings			(6,202)		(6,202)				(6,202)
Net income			1,162		1,162				1,162
Acquisition and sales of treasury stocks		2		(182)	(180)				(180)
Decrease as a result of deconsolidation of equity method affiliates			(4,582)		(4,582)				(4,582)
Others			51		51				51
Net increase (decrease) during the term, except for items under shareholders' equity					-	34,373	9,121	8,950	52,444
Total	-	2	(9,571)	(182)	(9,751)	34,373	9,121	8,950	42,693
Balance at December 31, 2006	324,625	498,026	(41,446)	(1,858)	779,347	185,665	(31,858)	186,725	1,119,879