

13. Nine-Month Consolidated Statements of Shareholders' Equity

(For nine months ended December 31)

(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			16,009		16,009				16,009
Acquisition and sales of treasury stocks		7		(393)	(386)				(386)
Decrease as a result of deconsolidation of equity method affiliates			(4,582)		(4,582)				(4,582)
Others			682		682				682
Net increase (decrease) during the term, except for items under shareholders' equity					-	3,447	14,009	13,695	31,151
Total	-	7	(961)	(393)	(1,347)	3,447	14,009	13,695	29,804
Balance at December 31, 2006	324,625	498,026	(41,446)	(1,858)	779,347	185,665	(31,858)	186,725	1,119,879