

Quarterly consolidated statements of shareholders' equity

(Millions of yen)

	Shareholders' equity					Valuation and translation adjustments				Total net assets
	Common Stock	Capital surplus reserves	Retained earnings	Treasury stock at cost	Total shareholders' equity	Unrealized holding gains on securities	Deferred hedging gain or loss	Foreign currency translation adjustments	Total valuation and translation adjustments	
Balance at March 31, 2006	6,319	7,014	104,133	(90)	117,377	3,995	—	(2,735)	1,260	118,637
Changes during the period										
New issue of stock	4	4			9					9
Cash dividends			(3,034)		(3,034)					(3,034)
Net income			4,132		4,132					4,132
Repurchases of treasury stock				(0)	(0)					(0)
Disposal of treasury stock				0	0					0
Changes in items other than shareholders' equity (net)						427	(2)	328	753	753
Total changes during the period	4	4	1,097	(0)	1,105	427	(2)	328	753	1,859
Balance at June 30, 2006	6,323	7,018	105,231	(90)	118,483	4,423	(2)	(2,406)	2,013	120,496