

## Quarterly consolidated statements of shareholders' equity

(Millions of yen)

	Shareholders' equity					Valuation and translation adjustments				Stock acquisition rights	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	33	33			66						66
Cash dividends			(5,636)		(5,636)						(5,636)
Net income			11,880		11,880						11,880
Repurchases of treasury stock				(12)	(12)						(12)
Disposal of treasury stock		0		0	0						0
Changes in items other than shareholders' equity (net)					-	1,568	(1)	907	2,474	59	2,534
Total changes during the period	33	33	6,243	(12)	6,298	1,568	(1)	907	2,474	59	8,832
Balance at December 31, 2006	6,352	7,047	110,377	(102)	123,674	5,564	(1)	(1,828)	3,734	59	127,469