

Quarterly Non-consolidated statements of shareholders' equity

(Millions of yen)

	Shareholders' equity									
	Common Stock	Capital surplus reserves			Retained earnings				Treasury stock at cost	Total share- holders' equity
		Additional paid-in capital	Other capital surplus reserves Gain on sale of treasury stock	Total Capital surplus reserves	Earning reserve	Voluntary reserves	Retained earnings carried forward	Total Retained earnings		
Balance at March 31, 2006	6,319	7,013	0	7,014	1,551	89,782	14,922	106,256	(90)	119,499
Changes during the period										
New issue of stock	4	4		4						9
Cash dividends							(3,034)	(3,034)		(3,034)
Reversal of special depreciation reserve						(62)	62	—		—
Reserve of special depreciation reserve						93	(93)	—		—
Net income							4,063	4,063		4,063
Repurchases of treasury stock									(0)	(0)
Disposal of treasury stock			0	0					0	0
Changes in items other than shareholders' equity (net)										
Total changes during the period	4	4	0	4	—	30	998	1,028	(0)	1,037
Balance at June 30, 2006	6,323	7,018	0	7,018	1,551	89,813	15,920	107,285	(90)	120,537

	Valuation and translation adjustments			Total net assets
	Unrealized holding gains on securities	Deferred hedging gain or loss	Total valuation and translation adjustments	
Balance at March 31, 2006	3,995	—	3,995	123,495
Changes during the period				
New issue of stock				9
Cash dividends				(3,034)
Reversal of special depreciation reserve				—
Reserve of special depreciation reserve				—
Net income				4,063
Repurchases of treasury stock				(0)
Disposal of treasury stock				0
Changes in items other than shareholders' equity (net)	427	(2)	424	424
Total changes during the period	427	(2)	424	1,462
Balance at June 30, 2006	4,423	(2)	4,420	124,958