

## 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	Earning reserve	Other retained earnings					
					Reserve for retirement benefit	Special depreciation reserve	General reserve	Retained earnings carried forward		
Balance at March 31, 2006	6,319	7,013	0	1,551	372	301	89,109	14,922	(90)	119,499
Changes during the period										
New issue of stock	33	33								66
Cash dividends								(5,636)		(5,636)
Reversal of special depreciation reserve						(100)		100		-
Reserve of special depreciation reserve						93		(93)		-
Net income								11,903		11,903
Repurchases of treasury stock									(12)	(12)
Disposal of treasury stock			0						0	0
Changes in items other than shareholders' equity (net)										-
Total changes during the period	33	33	0	-	-	(7)	-	6,273	(12)	6,321
Balance at December 31, 2006	6,352	7,047	0	1,551	372	294	89,109	21,196	(102)	125,821

	Valuation and translation adjustments			Stock acquisition rights	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					66
Cash dividends					(5,636)
Reversal of special depreciation reserve					-
Reserve of special depreciation reserve					-
Net income					11,903
Repurchases of treasury stock					(12)
Disposal of treasury stock					0
Changes in items other than shareholders' equity (net)	1,568	(1)	1,567	59	1,626
Total changes during the period	1,568	(1)	1,567	59	7,947
Balance at December 31, 2006	5,564	(1)	5,562	59	131,443