Consolidated Statements of Changes in Shareholders' Equity

FY2007 Half year (Apr. 2006 through Sep. 2006) (Million Yen)

	Shareholders' Equity					Evaluation and Conversion Difference				Subscription Warrant	Minority Interests	Total Net Assets
	Common Stock	Capital Surplus	Retained Earnings	Less: Treasury Stock, at Cost	Sub Total	Net Unrealized Gain on Available-for-sale Securities	Profit & Loss of Deferral Hedge Accounting	Foreign Currency Translation Adjustments	Sub Total			
Balance as of Mar. 31, 2006	45,049	63,262	445,241	(1,820)	551,732	123,720	—	3,427	127,148	—	172,183	851,064
Increase(Decrease) in FY2007 Half year												
Dividends Paid			(5,401)		(5,401)							(5,401)
Bonus of Directors and Corporate Auditors			(1,162)		(1,162)							(1,162)
Net Income			24,682		24,682							24,682
Purchase of Treasury Stock				(103)	(103)							(103)
Disposal of Treasury Stock		551		530	1,081							1,081
Net Change of items other than Shareholders' Equity						(1,621)	(559)	(1,309)	(3,491)	41	9,141	5,692
Total Changes in the Term	—	551	18,118	427	19,097	(1,621)	(559)	(1,309)	(3,491)	41	9,141	24,790
Balance as of Sep. 30, 2006	45,049	63,813	463,359	(1,393)	570,829	122,099	(559)	2,118	123,657	41	181,324	875,854

Note : Type and number of treasury stock (Shares)

Type of shares	Number as of Mar. 31, 2006	Increase	Decrease	Number as of Sep. 30, 2006
Common stock	7,701,168	174,471	518,535	7,357,104

Reason for changes	(Increase)	Share belong to minority when purchasing from consolidated subsidiaries	151,040 shares
		Change in proportionate interest	20,142
		Request for purchase of less-than-one-unit shares	3,289
	(Decrease)	Exercise of stock option	518,200
		Request for additional purchase of less-than-one-unit shares	335

Reference: Consolidated Statements of Changes in Shareholders' Equity of FY2006 Half year and FY2006 which are based on the same accounting standards as FY2007 Half year

FY2006 Half year (Apr. 2005 through Sep. 2005) (Million Yen)

	Shareholders' Equity					Evaluation and Conversion Difference				Subscription Warrant	Minority Interests	Total Net Assets
	Common Stock	Capital Surplus	Retained Earnings	Less: Treasury Stock, at Cost	Sub Total	Net Unrealized Gain on Available-for-sale Securities	Profit & Loss of Deferral Hedge Accounting	Foreign Currency Translation Adjustments	Sub Total			
Balance as of Mar. 31, 2005	45,049	63,061	392,836	(3,116)	497,829	66,597	—	(11,674)	54,922	—	145,693	698,445
Increase(Decrease) in FY2006 Half year												
Dividends Paid			(3,968)		(3,968)							(3,968)
Bonus of Directors and Corporate Auditors			(1,027)		(1,027)							(1,027)
Net Income			25,944		25,944							25,944
Purchase of Treasury Stock				(11)	(11)							(11)
Disposal of Treasury Stock		184		1,208	1,393							1,393
Net Change of items other than Shareholders' Equity						25,691	—	5,842	31,533	—	9,536	41,069
Total Changes in the Term	—	184	20,948	1,197	22,331	25,691	—	5,842	31,533	—	9,536	63,401
Balance as of Sep. 30, 2005	45,049	63,245	413,784	(1,919)	520,160	92,288	—	(5,832)	86,455	—	155,229	761,846

FY2006 (Apr. 2005 through Mar. 2006) (Million Yen)

	Shareholders' Equity					Evaluation and Conversion Difference				Subscription Warrant	Minority Interests	Total Net Assets
	Common Stock	Capital Surplus	Retained Earnings	Less: Treasury Stock, at Cost	Sub Total	Net Unrealized Gain on Available-for-sale Securities	Profit & Loss of Deferral Hedge Accounting	Foreign Currency Translation Adjustments	Sub Total			
Balance as of Mar. 31, 2005	45,049	63,061	392,836	(3,116)	497,829	66,597	—	(11,674)	54,922	—	145,693	698,445
Increase(Decrease) in FY2006												
Dividends Paid			(7,663)		(7,663)							(7,663)
Bonus of Directors and Corporate Auditors			(1,027)		(1,027)							(1,027)
Net Income			61,095		61,095							61,095
Purchase of Treasury Stock				(23)	(23)							(23)
Disposal of Treasury Stock		201		1,319	1,521							1,521
Net Change of items other than Shareholders' Equity						57,123	—	15,101	72,226	—	26,490	98,716
Total Changes in the Term	—	201	52,405	1,296	53,903	57,123	—	15,101	72,226	—	26,490	152,619
Balance as of Mar. 31, 2006	45,049	63,262	445,241	(1,820)	551,732	123,720	—	3,427	127,148	—	172,183	851,064