

Non-Consolidated Statements of Changes in Shareholders' Equity

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

(Million Yen)

	Shareholders' Equity											
	Common Stock	Capital Surplus			Legal Reserve	Retained Earnings				Less: Treasury Stock, at Cost	Sub Total	
		Capital Reserve	Other Capital Surplus	Sub Total		Other Retained Earnings						
						Reserve for Special Depreciation	Reserve for Reduction of Acquisition Cost of Fixed Assets	General Reserve	Unappropriated Retained Earnings			Sub Total
Balance as of Mar. 31, 2006	45,049	62,926	336	63,262	10,285	536	3,161	112,500	90,428	216,910	(790)	324,432
Increase(Decrease) in FY2007 Half year												
Increase in Reserves						334			(334)			
Decrease in Reserves						(282)	(286)		567			
Dividends Paid									(5,589)	(5,589)		(5,589)
Bonus of Directors and Corporate Auditors									(297)	(297)		(297)
Net Income									11,193	11,193		11,193
Purchase of Treasury Stock											(1,915)	(1,915)
Disposal of Treasury Stock			(91)	(91)							1,349	1,257
Net Change of items other than Shareholders' Equity												
Total Changes in the Term			(91)	(91)		52	(286)		5,540	5,307	(566)	4,649
Balance as of Sep. 30, 2006	45,049	62,926	244	63,171	10,285	588	2,875	112,500	95,968	222,217	(1,356)	329,081

	Evaluation and Conversion Difference			Subscription Warrant	Total Net Assets
	Net Unrealized Gain on Available-for-sale Securities	Profit & Loss of Deferral Hedge Accounting	Sub Total		
Balance as of Mar. 31, 2006	121,415		121,415		445,848
Increase(Decrease) in FY2007 Half year					
Increase in Reserves					
Decrease in Reserves					
Dividends Paid					(5,589)
Bonus of Directors and Corporate Auditors					(297)
Net Income					11,193
Purchase of Treasury Stock					(1,915)
Disposal of Treasury Stock					1,257
Net Change of items other than Shareholders' Equity	(1,464)	(562)	(2,026)	41	(1,984)
Total Changes in the Term	(1,464)	(562)	(2,026)	41	2,665
Balance as of Sep. 30, 2006	119,951	(562)	119,389	41	448,513

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	486,258	553,203	518,535	520,926

Reason for changes	(Increase) Purchase from consolidated subsidiaries	549,914	shares
	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	