

Non-Consolidated Statements of Changes in Shareholders' Equity

FY2007 (Apr. 2006 through Mar. 2007)

(Million Yen)

	Shareholders' Equity											
	Common Stock	Capital Surplus			Retained Earnings						Less: Treasury Stock, at Cost	Sub Total
		Capital Reserve	Other Capital Surplus	Sub Total	Legal Reserve	Other Retained Earnings				Sub Total		
						Reserve for Special Depreciation	Reserve for Reduction of Acquisition Cost of Fixed Assets	General Reserve	Unappropriated Retained Earnings			
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												
Increase in Reserves						353			(353)	—		—
Decrease in Reserves						(383)	(376)		760	—		—
Dividends Paid									(10,296)	(10,296)		(10,296)
Bonus of Directors and Corporate Auditors									(297)	(297)		(297)
Net Income									27,112	27,112		27,112
Purchase of Treasury Stock											(40,778)	(40,778)
Disposal of Treasury Stock			(123)	(123)							1,819	1,895
Net Change of items other than Shareholders' Equity												
Total Changes in the Term	—	—	(123)	(123)	—	(29)	(376)	—	16,925	16,518	(38,959)	(22,564)
Balance as of Mar. 31, 2007	45,049	62,926	212	63,139	10,285	506	2,784	112,500	107,353	233,429	(39,749)	301,868

	Evaluation and Conversion Defference			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					
Increase in Reserves					—
Decrease in Reserves					—
Dividends Paid					(10,296)
Bonus of Directors and Corporate Auditors					(297)
Net Income					27,112
Purchase of Treasury Stock					(40,778)
Disposal of Treasury Stock					1,895
Net Change of items other than Shareholders' Equity	18,813	(671)	18,142	167	18,310
Total Changes in the Term	18,813	(671)	18,142	167	(4,253)
Balance as of Mar. 31, 2007	140,229	(671)	139,558	167	441,595

FY2008 (Apr. 2007 through Mar. 2008)

(Million Yen)

	Shareholders' Equity											
	Common Stock	Capital Surplus			Retained Earnings						Less: Treasury Stock, at Cost	Sub Total
		Capital Reserve	Other Capital Surplus	Sub Total	Legal Reserve	Other Retained Earnings				Sub Total		
						Reserve for Special Depreciation	Reserve for Reduction of Acquisition Cost of Fixed Assets	General Reserve	Unappropriated Retained Earnings			
Balance as of Mar. 31, 2007	45,049	62,926	212	63,139	10,285	506	2,784	112,500	107,353	233,429	(39,749)	301,868
Increase(Decrease) in FY2008												
Increase in Reserves						51			(51)	—		—
Decrease in Reserves						(186)	(170)		357	—		—
Dividends Paid									(13,693)	(13,693)		(13,693)
Net Income									34,667	34,667		34,667
Purchase of Treasury Stock											(19,436)	(19,436)
Disposal of Treasury Stock			(212)	(212)					(918)	(918)	3,103	1,973
Net Change of items other than Shareholders' Equity												
Total Changes in the Term	—	—	(212)	(212)	—	(135)	(170)	—	20,360	20,055	(16,332)	3,510
Balance as of Mar. 31, 2008	45,049	62,926	—	62,926	10,285	371	2,613	112,500	127,714	253,484	(56,081)	305,379

	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, 2007	140,229	(671)	139,558	167	441,595
Increase(Decrease) in FY2008 Half year					
Increase in Reserves					—
Decrease in Reserves					—
Dividends Paid					(13,693)
Net Income					34,667
Purchase of Treasury Stock					(19,436)
Disposal of Treasury Stock					1,973
Net Change of items other than Shareholders' Equity	(53,896)	(513)	(54,410)	434	(53,975)
Total Changes in the Term	(53,896)	(513)	(54,410)	434	(50,465)
Balance as of Mar. 31, 2008	86,333	(1,184)	85,148	601	391,129

Note : Type and number of treasury stock

(Shares)

Type of shares	Number as of Mar. 31, 2007	Increase	Decrease	Number as of Mar. 31, 2007
Common Stock	9,696,477	4,254,307	753,173	13,197,611

Reason for changes	(Increase)	Purchase of stock approved by the Board of Directors	4,244,500 shares
		Purchase of stock less than unit	9,807
	(Decrease)	Exercised new share subscription rights	752,800 shares
		Sales of stock less than unit	373