

3. Consolidated Statements of Changes in Shareholders' Equity

Fiscal 2006 (January to December, 2006)

(Millions of yen)

	Shareholders' equity				
	Common Stock	Capital surplus	Retained Earnings	Treasury stock	Total shareholders' equity
Balance at December 31, 2005	34,433	31,584	51,834	(16,443)	101,409
Increase / decrease during the term under review					
Retirement of treasury stock		(97)	(7,861)	7,959	—
Cash dividends			(2,837)		(2,837)
Bonuses to directors and corporate auditors			(73)		(73)
Net income			5,540		5,540
Repurchase of treasury stock				(7,860)	(7,860)
Disposal of treasury stock		12	(0)	431	443
Change in scope of consolidation			(0)		(0)
Others			(0)		(0)
Increase / decrease during the term under review except shareholders' equity					
Total increase / decrease during the term under review	—	(85)	(5,234)	530	(4,788)
Balance at December 31, 2006	34,433	31,499	46,600	(15,913)	96,620

	Valuation and translation adjustments				Minority interest in consolidated subsidiaries	Total net assets
	Unrealized holding gain on other securities	Deferred gains / losses on hedges	Foreign currency translation adjustments	Total valuation and translation adjustments		
Balance at December 31, 2005	7,654	—	38	7,693	2,789	111,892
Increase / decrease during the term under review						
Retirement of treasury stock						—
Cash dividends						(2,837)
Bonuses to directors and corporate auditors						(73)
Net income						5,540
Repurchase of treasury stock						(7,860)
Disposal of treasury stock						443
Change in scope of consolidation						(0)
Others						(0)
Increase / decrease during the term under review except shareholders' equity	(2,927)	(3)	394	(2,535)	565	(1,970)
Total increase / decrease during the term under review	(2,927)	(3)	394	(2,535)	565	(6,758)
Balance at December 31, 2006	4,727	(3)	433	5,157	3,354	105,133

Fiscal 2007 (January to December, 2007)

(Millions of yen)

	Shareholders' equity				
	Common Stock	Capital surplus	Retained Earnings	Treasury stock	Total shareholders' equity
Balance at December 31, 2006	34,433	31,499	46,600	(15,913)	96,620
Increase / decrease during the term under review					
Cash dividends			(2,702)		(2,702)
Net income			5,423		5,423
Repurchase of treasury stock				(147)	(147)
Disposal of treasury stock		6		334	340
Change in scope of consolidation			22		22
Increase / decrease during the term under review except shareholders' equity					
Total increase / decrease during the term under review	—	6	2,743	186	2,935
Balance at December 31, 2007	34,433	31,505	49,344	(15,727)	96,556

	Valuation and translation adjustments				Stock Acquisition Rights	Minority interest in consolidated subsidiaries	Total net assets
	Unrealized holding gain on other securities	Deferred gains / losses on hedges	Foreign currency translation adjustments	Total valuation and translation adjustments			
Balance at December 31, 2006	4,727	(3)	433	5,157	—	3,354	105,133
Increase / decrease during the term under review							
Cash dividends							(2,702)
Net income							5,423
Repurchase of treasury stock							(147)
Disposal of treasury stock							340
Change in scope of consolidation							22
Increase / decrease during the term under review except shareholders' equity	(1,202)	(7)	66	(1,143)	74	540	(529)
Total increase / decrease during the term under review	(1,202)	(7)	66	(1,143)	74	540	2,406
Balance at December 31, 2007	3,524	(10)	500	4,014	74	3,894	107,540