

3. Consolidated Interim Statement of Changes in Shareholders' Equity

Interim 2006 (January 1 to June 30, 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					
Cash dividends			(1,417)		(1,417)
Bonuses to directors and corporate auditors			(73)		(73)
Interim net income			1,770		1,770
Treasury stock acquired, net				(99)	(99)
Gain on sales of treasury stock		6		333	339
Net increase due to subsidiaries excluded from consolidation			10		10
Increase / decrease during the term under review except shareholders' equity					
Total increase / decrease during the term under review	—	6	289	233	529
Balance at June 30, 2006	34,433	31,591	52,124	(16,210)	101,939

	Valuation and translation adjustments			Minority interest in consolidated subsidiaries	Total net assets
	Unrealized holding gain on other securities	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					
Cash dividends					(1,417)
Bonuses to directors and corporate auditors					(73)
Interim net income					1,770
Treasury stock acquired, net					(99)
Gain on sales of treasury stock					339
Net increase due to subsidiaries excluded from consolidation					10
Increase / decrease during the term under review except shareholders' equity	772	(198)	573	(40)	532
Total increase / decrease during the term under review	772	(198)	573	(40)	1,062
Balance at June 30, 2006	8,427	(159)	8,267	2,748	112,955

Interim 2007 (January 1 to June 30, 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			(1,350)		(1,350)
Interim net income			1,862		1,862
Treasury stock acquired, net				(83)	(83)
Gain on sales of treasury stock		3		200	204
Net increase due to inclusion of affiliates in consolidation			22		22
Increase / decrease during the term under review except shareholders' equity					
Total increase / decrease during the term under review	—	3	534	116	655
Balance at June 30, 2007	34,433	31,503	47,135	(15,796)	97,276

	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							(1,350)
Interim net income							1,862
Treasury stock acquired, net							(83)
Gain on sales of treasury stock							204
Net increase due to inclusion of affiliates in consolidation							22
Increase / decrease during the term under review except shareholders' equity	(166)	1	613	448	24	653	1,126
Total increase / decrease during the term under review	(166)	1	613	448	24	653	1,781
Balance at June 30, 2007	4,560	(1)	1,047	5,606	24	4,008	106,914

Fiscal 2006 (January 1 to December 31, 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
Treasury stock acquired, net				(7,860)	(7,860)
Gain (loss) on sales of treasury stock		12	(0)	431	443
Net decrease due to subsidiaries and affiliates excluded from consolidation			(0)		(0)
Other, net			(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
Treasury stock acquired, net						(7,860)
Gain (loss) on sales of treasury stock						443
Net decrease due to subsidiaries and affiliates excluded from consolidation						(0)
Other, net						(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