

3. Consolidated Interim Statement of Changes in Shareholders' Equity

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				(83)	(83)
Treasury stock disposal of		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 losses on derivative financial instruments used for hedge accounting	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							(83)
Treasury stock disposal of							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

Interim 2008 (January 1 to June 30, 2008)

(Millions of yen)

	Shareholders' equity				
	Common Stock	Capital surplus	Retained Earnings	Treasury stock	Total shareholders' equity
Balance at December 31, 2007	34,433	31,505	49,344	(15,727)	99,556
Increase / decrease during the term under review					
Cash dividends			(1,352)		(1,352)
Interim net income			1,536		1,536
Treasury stock acquired				(32)	(32)
Treasury stock disposal of		(6)	(18)	176	152
Increase / decrease during the term under review except shareholders' equity					
Total increase / decrease during the term under review	—	(6)	165	144	303
Balance at June 30, 2008	34,433	31,499	49,509	(15,582)	99,860

	Valuation and translation adjustments				Stock Acquisition Rights	Minority interest in consolidated subsidiaries	Total net assets
	Unrealized holding gain on other securities	Deferred losses on derivative financial instruments used for hedge accounting	Foreign currency translation adjustments	Total valuation and translation adjustments			
Balance at December 31, 2007	3,524	(10)	500	4,014	74	3,894	107,540
Increase / decrease during the term under review							
Cash dividends							(1,352)
Interim net income							1,536
Treasury stock acquired							(32)
Treasury stock disposal of							152
Increase / decrease during the term under review except shareholders' equity	(1,115)	34	(1,248)	(2,329)	(1)	(620)	(2,951)
Total increase / decrease during the term under review	(1,115)	34	(1,248)	(2,329)	(1)	(620)	(2,648)
Balance at June 30, 2008	2,408	23	(748)	1,684	73	3,274	104,891

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
Treasury stock acquired				(147)	(147)
Treasury stock disposal of		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)	99,556

	Valuation and translation adjustments				Stock Acquisition Rights	Minority interest in consolidated subsidiaries	Total net assets
	Unrealized holding gain on other securities	Deferred losses on derivative financial instruments used for hedge accounting	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
Treasury stock acquired							(147)
Treasury stock disposal of							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