

Consolidated Statements of Stockholders' Equity

Yen (millions)

	Common stock	Capital surplus	Retained earnings	Accumulated other comprehensive loss	Treasury stock	Total stockholders' equity
The year ended March 31, 2007						
As of March 31, 2006	282,033	561,484	1,778,203	(95,997)	(17,950)	2,507,773
Decrease arising from equity transaction, net transfer of minority interest, and other		(3,293)	(3,329)			(6,622)
Net income (loss)			(32,799)			(32,799)
Current-period change of accumulated other comprehensive loss				7,547		7,547
Cash dividends			(28,318)			(28,318)
Current-period change arising from treasury stock		2,605			(7,389)	(4,784)
As of March 31, 2007	282,033	560,796	1,713,757	(88,450)	(25,339)	2,442,797
The year ended March 31, 2006						
As of March 31, 2005	282,033	565,360	1,779,198	(301,524)	(17,236)	2,307,831
Decrease arising from equity transaction, net transfer of minority interest, and other		(4,026)	(1,671)			(5,697)
Net income			37,320			37,320
Current-period change of accumulated other comprehensive loss				205,527		205,527
Cash dividends			(36,644)			(36,644)
Current-period change arising from treasury stock		150			(714)	(564)
As of March 31, 2006	282,033	561,484	1,778,203	(95,997)	(17,950)	2,507,773

U.S. Dollars (millions)

	Common stock	Capital surplus	Retained earnings	Accumulated other comprehensive loss	Treasury stock	Total stockholders' equity
The year ended March 31, 2007						
As of March 31, 2006	2,390	4,758	15,070	(814)	(152)	21,252
Decrease arising from equity transaction, net transfer of minority interest, and other		(28)	(28)			(56)
Net income (loss)			(278)			(278)
Current-period change of accumulated other comprehensive loss				64		64
Cash dividends			(240)			(240)
Current-period change arising from treasury stock		22			(63)	(41)
As of March 31, 2007	2,390	4,753	14,523	(750)	(215)	20,702

Note: "Legal reserve" and "Retained earnings" have been combined and shown as "Retained earnings".

Accordingly, figures as of March 31, 2006 have been reclassified.