

Consolidated Statements of Stockholders' Equity

Yen (millions)

	Common stock	Capital surplus	Retained earnings	Accumulated other comprehensive loss	Treasury stock	Total stockholders' equity
The half year ended Sept. 30, 2006						
As of March 31, 2006	282,033	561,484	1,778,203	(95,997)	(17,950)	2,507,773
Net increase arising from equity transaction and other		744				744
Net income (loss)			(78,086)			(78,086)
Current-period change of accumulated other comprehensive loss				(10,703)		(10,703)
Cash dividends			(18,319)			(18,319)
Net transfer to minority interests			(1,851)			(1,851)
Current-period change arising from treasury stock		2,573			(1,146)	1,427
As of September 30, 2006	282,033	564,801	1,679,947	(106,700)	(19,096)	2,400,985
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
Net decrease arising from equity transaction and other		(4,026)				(4,026)
Net income			37,320			37,320
Current-period change of accumulated other comprehensive loss				205,527		205,527
Cash dividends			(36,644)			(36,644)
Net transfer to minority interests			(1,671)			(1,671)
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 half year ended Sept. 30, 2006						
As of March 31, 2006	2,390	4,758	15,070	(814)	(152)	21,252
Net increase arising from equity transaction and other		6				6
Net income (loss)			(662)			(662)
Current-period change of accumulated other comprehensive loss				(91)		(91)
Cash dividends			(155)			(155)
Net transfer to minority interests			(16)			(16)
Current-period change arising from treasury stock		22			(10)	12
As of September 30, 2006	2,390	4,786	14,237	(904)	(162)	20,347

Note: "Legal reserve" and "Retained earnings" have been combined and shown as "Retained earnings" as of September 30, 2006.

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