

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, 2007						
As of March 31, 2007	282,033	560,796	1,713,757	(88,450)	(25,339)	2,442,797
Decrease arising from equity transaction, net transfer of minority interests, and other		(220)	(4,534)			(4,754)
Net income (loss)			(13,060)			(13,060)
Current-period change of accumulated other comprehensive loss				13,793		13,793
Cash dividends			(9,975)			(9,975)
Current-period change arising from treasury stock		39			(549)	(510)
As of September 30, 2007	282,033	560,615	1,686,188	(74,657)	(25,888)	2,428,291
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 interests, 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

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, 2007						
As of March 31, 2007	2,452	4,876	14,902	(769)	(220)	21,242
Decrease arising from equity transaction, net transfer of minority interests, and other		(2)	(39)			(41)
Net income (loss)			(114)			(114)
Current-period change of accumulated other comprehensive loss				120		120
Cash dividends			(87)			(87)
Current-period change arising from treasury stock		0			(5)	(4)
As of September 30, 2007	2,452	4,875	14,663	(649)	(225)	21,116