

Non-Consolidated Statements of Shareholders' Equity

For the years ended 31 March, 2006 and 2005

	Number of shares of common stock	Millions of yen						Treasury stock
		Common stock	Additional paid-in capital	Legal reserve	Voluntary reserves	Accumulated deficit /retained earnings	Others	
Balance at 31 March 2004	97,616,187	¥12,290	¥14,520	¥3,073	¥18,786	¥ 792	1,922	(14)
Net income for the year.....						250		
Cash dividends paid.....						(488)		
Reversal of voluntary reserves.....					(10)	10		
Unrealized gain on investments in securities.....							5	
Treasury stocks.....								(530)
Balance at 31 March 2005	97,616,187	12,290	14,520	3,073	18,776	564	1,927	(544)
Net income for the year.....						257		
Cash dividends paid.....						(475)		
Reversal of voluntary reserves.....					(7)	7		
Unrealized gain on investments in securities.....							1,572	
Treasury stocks.....								(7)
Balance at 31 March 2006	97,616,187	¥12,290	¥14,520	¥3,073	¥18,769	¥ 353	¥3,499	¥(551)

	Number of shares of common stock	Thousands of U. S. dollars (Note 3)						Treasury stock
		Common stock	Additional paid-in capital	Legal reserve	Voluntary reserves	Accumulated deficit / retained earnings	Others	
Balance at 31 March 2005	97,616,187	\$104,622	\$123,606	\$26,160	\$159,837	\$4,801	\$16,404	\$(4,631)
Net income for the year.....						2,188		
Cash dividends paid.....						(4,044)		
Reversal of voluntary reserves.....					(60)	60		
Unrealized gain on investments in securities.....							13,382	
Treasury stocks.....								(59)
Balance at 31 March 2006	97,616,187	\$104,622	\$123,606	\$26,160	\$159,777	\$3,005	\$29,786	\$(4,690)