

Consolidated Statements of Shareholders' Equity

Years Ended March 31, 2006 and 2005

	Thousands		Millions of Yen				
	Outstanding Number of Shares of Common Stock	Common Stock	Capital Surplus	Retained Earnings	Unrealized Gain on Available-for-sale Securities	Foreign Currency Translation Adjustments	Treasury Stock
BALANCE, APRIL 1, 2004	456,408	¥120,548	¥133,453	¥206,877	¥ 4,183	¥(625)	¥(20,721)
Take-over of retained earnings for merger of non-consolidated subsidiaries				(28)			
Adjustment of retained earnings for newly consolidated subsidiaries				286			
Net income				33,848			
Cash dividends, ¥19 per share				(8,671)			
Bonuses to directors and corporate auditors				(161)			
Repurchase of treasury stock	(6,323)						(10,364)
Disposal of treasury stock	31						49
Shares issued on conversion of convertible debt	3	2	2				
Net increase in unrealized gain on available-for-sale securities					142		
Foreign currency translation adjustments						(28)	
BALANCE, MARCH 31, 2005	450,119	120,550	133,455	232,151	4,325	(653)	(31,036)
Adjustment of retained earnings for newly consolidated subsidiaries				3			
Net loss				(23,968)			
Cash dividends, ¥18 per share				(8,101)			
Bonuses to directors and corporate auditors				(113)			
Repurchase of treasury stock	(4,773)						(10,545)
Disposal of treasury stock	19		4				30
Retirement of treasury stock			(20,011)				20,011
Shares issued on conversion of convertible debt	43	26	26				
Net increase in unrealized gain on available-for-sale securities					7,055		
Foreign currency translation adjustments						481	
BALANCE, MARCH 31, 2006	445,408	¥120,576	¥113,474	¥199,972	¥11,380	¥(172)	¥(21,540)

	Thousands of U.S. Dollars (Note 1)					
	Common Stock	Capital Surplus	Retained Earnings	Unrealized Gain on Available-for-sale Securities	Foreign Currency Translation Adjustments	Treasury Stock
BALANCE, MARCH 31, 2005	\$1,026,218	\$1,136,075	\$1,976,259	\$36,820	\$(5,558)	\$(264,201)
Adjustment of retained earnings for newly consolidated subsidiaries			29			
Net loss			(204,036)			
Cash dividends, \$0.15 per share			(68,965)			
Bonuses to directors and corporate auditors			(963)			
Repurchase of treasury stock						(89,770)
Disposal of treasury stock		35				261
Retirement of treasury stock		(170,347)				170,347
Shares issued on conversion of convertible debt	221	221				
Net increase in unrealized gain on available-for-sale securities				60,053		
Foreign currency translation adjustments					4,091	
BALANCE, MARCH 31, 2006	\$1,026,439	\$ 965,984	\$1,702,324	\$96,873	\$(1,467)	\$(183,363)

See notes to consolidated financial statements.