

6) Statements of stockholders' equity

(Yen millions)

	Common stock	Additional paid-in capital	Legal reserve	Retained earnings	Accumulated other comprehensive income (loss)	Treasury stock	Total stockholders' equity
The 9-month-period of FY2007 (April 1, 2006 - December 31, 2006)							
Balance at beginning of period (as previously reported)	32,641	63,237	17,517	618,259	(21,946)	(7,289)	702,419
Adjustment for the cumulative effect on prior years of the adoption of SAB No. 108	-	-	-	(2,287)	-	-	(2,287)
Balance at beginning of period (after adjustment)	32,641	63,237	17,517	615,972	(21,946)	(7,289)	700,132
Non-cash compensation charges under stock option plans		369					369
Cash dividends				(13,230)			(13,230)
Transferred to legal reserve			306	(306)			-
Comprehensive income:							
Net income				49,291			49,291
Foreign currency translation adjustments					7,589		7,589
Minimum pension liability adjustments					-		-
Net unrealized gains (losses) on securities					(487)		(487)
Total comprehensive income							56,393
Acquisition of treasury stock						(22)	(22)
Exercise of stock option				(128)		882	754
Balance at end of period	32,641	63,606	17,823	651,599	(14,844)	(6,429)	744,396
The 9-month-period of FY2008 (April 1, 2007 - December 31, 2007)							
Balance at beginning of period	32,641	63,695	18,844	671,350	(17,846)	(5,972)	762,712
Non-cash compensation charges under stock option plans		328					328
Cash dividends				(15,683)			(15,683)
Transferred to legal reserve			47	(47)			-
Comprehensive income:							
Net income				56,339			56,339
Foreign currency translation adjustments					(8,682)		(8,682)
Pension liability adjustments					(617)		(617)
Net unrealized gains (losses) on securities					(729)		(729)
Total comprehensive income							46,311
Acquisition of treasury stock						(39,247)	(39,247)
Retirement of treasury stock				(37,410)		37,410	-
Exercise of stock option				(325)		1,195	870
Adjustment for employee stock awards to be reclassified as a liability		(49)					(49)
Balance at end of period	32,641	63,974	18,891	674,224	(27,874)	(6,614)	755,242
FY2007 (April 1, 2006 - March 31, 2007)							
Balance at beginning of period (as previously reported)	32,641	63,237	17,517	618,259	(21,946)	(7,289)	702,419
Adjustment for the cumulative effect on prior years of the adoption of SAB No. 108	-	-	-	(2,287)	-	-	(2,287)
Balance at beginning of period (after adjustment)	32,641	63,237	17,517	615,972	(21,946)	(7,289)	700,132
Non-cash compensation charges under stock option plans		458					458
Cash dividends				(13,230)			(13,230)
Transferred to legal reserve			1,327	(1,327)			-
Comprehensive income:							
Net income				70,125			70,125
Foreign currency translation adjustments					4,383		4,383
Minimum pension liability adjustments					2,290		2,290
Net unrealized gains (losses) on securities					76		76
Total comprehensive income							76,874
Adjustment to initially apply SFAS 158, net of tax					(2,649)		(2,649)
Acquisition of treasury stock						(32)	(32)
Exercise of stock option				(190)		1,349	1,159
Balance at end of period	32,641	63,695	18,844	671,350	(17,846)	(5,972)	762,712

Note:

Statements of stockholders' equity unaudited by independent auditors, FY2007 excepted.

(U.S.\$ thousands)

	Common stock	Additional paid-in capital	Legal reserve	Retained earnings	Accumulated other comprehensive income (loss)	Treasury stock	Total stockholders' equity
The 9-month-period of FY2008 (April 1, 2007 - December 31, 2007)							
Balance at beginning of period	286,325	558,728	165,298	5,889,035	(156,544)	(52,386)	6,690,456
Non-cash compensation charges under stock option plans		2,877					2,877
Cash dividends				(137,570)			(137,570)
Transferred to legal reserve			413	(413)			-
Comprehensive income:							
Net income				494,202			494,202
Foreign currency translation adjustments					(76,158)		(76,158)
Pension liability adjustments					(5,412)		(5,412)
Net unrealized gains (losses) on securities					(6,395)		(6,395)
Total comprehensive income							406,237
Acquisition of treasury stock						(344,272)	(344,272)
Retirement of treasury stock				(328,158)		328,158	-
Exercise of stock option				(2,850)		10,482	7,632
Adjustment for employee stock awards to be reclassified as a liability		(430)					(430)
Balance at end of period	286,325	561,175	165,711	5,914,246	(244,509)	(58,018)	6,624,930

Notes:

1. Statements of stockholders' equity unaudited by independent auditors.
2. U.S.\$1=Yen 114, for convenience only.