

Statement of Changes in Net Asset

FY 2007 Millions of Japanese Yen

	Owners' equity									Valuation and translation adjustment				Total net assets	
	Common stock	Capital surplus			Profit reserve	Earned surplus			Common stock held in treasury	Total owners' equity	Other securities revaluation excess	Net deferred gains (losses) on hedging instruments, net of taxes	Land revaluation excess		Total valuation and translation adjustment
		Capital reserve	Other capital surplus	Total Capital surplus		Contingent reserve	Earned surplus brought forward	Total Earned surplus							
Balance at the end of previous period	10,662	4,737	0	4,737	6,473	54,601	3,455	64,530	181	79,749	9,273	-	3,093	12,366	92,116
Changes of items during the period															
Dividends from surplus (Note)							365	365		365					365
Dividends from surplus							365	365		365					365
Bonuses to directors and corporate auditors (Note)							30	30		30					30
Contingent reserve (Note)						2,000	2,000	-		-					-
Net income							4,477	4,477		4,477					4,477
Acquisition of treasury stock									35	35					35
Disposal of treasury stock			26	26					202	229					229
Land revaluation profit appropriated							91	91		91					91
Net changes of items other than owners' equity											2,064	35	90	1,938	1,938
Total changes of items during the period	-	-	26	26	-	2,000	1,807	3,807	167	4,002	2,064	35	90	1,938	5,940
Balance at the end of current period	10,662	4,737	27	4,764	6,473	56,601	5,263	68,338	14	83,751	11,337	35	3,003	14,305	92,116

FY 2007 Thousands of US Dollars

	Owners' equity									Valuation and translation adjustment				Total net assets	
	Common stock	Capital surplus			Profit reserve	Earned surplus			Common stock held in treasury	Total owners' equity	Other securities revaluation excess	Net deferred gains (losses) on hedging instruments, net of taxes	Land revaluation excess		Total valuation and translation adjustment
		Capital reserve	Other capital surplus	Total Capital surplus		Contingent reserve	Earned surplus brought forward	Total Earned surplus							
Balance at the end of previous period	90,318	40,127	0	40,127	54,833	462,524	29,267	546,633	1,533	675,553	78,551	-	26,201	104,752	780,313
Changes of items during the period															
Dividends from surplus (Note)							3,092	3,092		3,092					3,092
Dividends from surplus							3,092	3,092		3,092					3,092
Bonuses to directors and corporate auditors (Note)							254	254		254					254
Contingent reserve (Note)						16,942	16,942	-		-					-
Net income							37,925	37,925		37,925					37,925
Acquisition of treasury stock									296	296					296
Disposal of treasury stock			220	220					1,711	1,940					1,940
Land revaluation profit appropriated							771	771		771					771
Net changes of items other than owners' equity											17,484	296	762	16,417	16,417
Total changes of items during the period	-	-	220	220	-	16,942	15,307	32,249	1,415	33,901	17,484	296	762	16,417	50,318
Balance at the end of current period	90,318	40,127	229	40,356	54,833	479,466	44,583	578,890	119	709,454	96,036	296	25,438	121,177	780,313

(Note) These are items included in the proposal of appropriation of profit presented at the general meeting of shareholders held in June 2006.