

Consolidated Statements of Shareholders' Equity

March 31, 2006

	Millions of yen
	2006
Common Stock	
Balance at the beginning of the year	¥ 33,076
Balance at the end of the year	¥ 33,076
Additional paid-in capital	
Balance at the beginning of the year	¥ 23,962
Additions:	
Sale of treasury stock	—
Balance at the end of the year	¥ 23,962
Retained earnings (Note 20)	
Balance at the beginning of the year	¥116,364
Additions:	
Reversal of land revaluation	854
Deductions:	
Cash dividends	(1,323)
Bonuses to directors and corporate auditors	(15)
	(1,338)
Net income	10,209
Balance at the end of the year	¥126,089
Excess of land revaluation, net of taxes	
Balance at the beginning of the year	¥ 14,724
Net increase (decrease)	(854)
Balance at the end of the year	¥ 13,870
Unrealized gains on securities available for sale, net of taxes	
Balance at the beginning of the year	¥ 33,905
Additions:	
Increase (decrease) in unrealized gains	16,898
Balance at the end of the year	¥ 50,804
Treasury stock	
Balance at the beginning of the year	¥ (332)
Net decrease (increase)	(137)
Balance at the end of the year	¥ (470)

See notes to consolidated financial statements.