

Consolidated Statements of Changes in Shareholders' Equity (from January 1 to December 31)

(Millions of yen)

	Shareholders' equity					Valuation and translation adjustments		Minority interests	Total net assets
	Common stock	Capital surplus	Retained earnings	Treasury stock (at cost)	Total shareholders' equity	Net unrealized gains (loss) on other marketable securities	Total valuation and translation adjustments		
Balance as of December 31, 2008	¥15,231	¥109,073	¥136,067	¥(25,756)	¥234,616	¥(165)	¥(165)	¥71	¥234,521
Changes during the consolidated fiscal year									
Distribution of dividends	—	—	(4,299)	—	(4,299)	—	—	—	(4,299)
Net loss	—	—	(7,594)	—	(7,594)	—	—	—	(7,594)
Acquisition of treasury stock	—	—	—	(5)	(5)	—	—	—	(5)
Cancellation of treasury stock	—	(0)	—	3	2	—	—	—	2
Net changes in items other than shareholders' equity during the fiscal year	—	—	—	—	—	188	188	3	192
Total changes during the fiscal year	—	(0)	(11,893)	(2)	(11,897)	188	188	3	(11,704)
Balance as of December 31, 2009	¥15,231	¥109,072	¥124,174	¥(25,759)	¥222,718	¥23	¥23	¥74	¥222,816

(Thousands of U.S. dollars)*

	Shareholders' equity					Valuation and translation adjustments		Minority interests	Total net assets
	Common stock	Capital surplus	Retained earnings	Treasury stock (at cost)	Total shareholders' equity	Net unrealized gains (loss) on other marketable securities	Total valuation and translation adjustments		
Balance as of December 31, 2008	\$163,774	\$1,172,827	\$1,463,086	\$(276,946)	\$2,522,752	\$(1,774)	\$(1,774)	\$763	\$2,521,731
Changes during the consolidated fiscal year									
Distribution of dividends	—	—	(46,225)	—	(46,225)	—	—	—	(46,225)
Net loss	—	—	(81,655)	—	(81,655)	—	—	—	(81,655)
Acquisition of treasury stock	—	—	—	(53)	(53)	—	—	—	(53)
Cancellation of treasury stock	—	(10)	—	32	21	—	—	—	21
Net changes in items other than shareholders' equity during the fiscal year	—	—	—	—	—	2,021	2,021	32	2,064
Total changes during the fiscal year	—	(10)	(127,881)	(21)	(127,924)	2,021	2,021	32	(125,849)
Balance as of December 31, 2009	\$163,774	\$1,172,817	\$1,335,204	\$(276,978)	\$2,394,817	\$247	\$247	\$795	\$2,395,870

* U.S. dollar amounts are translated from yen, for convenience only, at the rate of ¥93.00=US\$1.00 (figures less than one unit are rounded).