

	Yen (Millions)			U.S. Dollars (Thousands) (Note 2)
	2001	2000	1999	2001
Common stock:				
Balance at beginning of period	¥ 32,641	32,641	32,641	\$ 263,234
Balance at end of period	32,641	32,641	32,641	263,234
Additional paid-in capital:				
Balance at beginning of period	63,051	63,051	63,051	508,476
Balance at end of period	63,051	63,051	63,051	508,476
Legal reserve (Note 9):				
Balance at beginning of period	13,302	12,674	11,791	107,274
Transferred from retained earnings	107	628	883	863
Balance at end of period	13,409	13,302	12,674	108,137
Retained earnings (Note 9):				
Balance at beginning of period	520,276	478,832	441,362	4,195,774
Net income	43,983	50,730	46,345	354,702
Cash dividends	(7,987)	(8,658)	(7,992)	(64,412)
Transferred to legal reserve	(107)	(628)	(883)	(863)
Balance at end of period	556,165	520,276	478,832	4,485,201
Accumulated other comprehensive income (loss) (Notes 7, 8 and 11):				
Balance at beginning of period	(58,257)	(51,800)	(18,054)	(469,814)
Other comprehensive income (loss) for the period, net of tax	33,406	(6,457)	(33,746)	269,403
Balance at end of period	(24,851)	(58,257)	(51,800)	(200,411)
Treasury stock (Note 10):				
Balance at beginning of period	—	—	—	—
Acquisition of treasury stock	(2,666)	—	—	(21,500)
Balance at end of period	(2,666)	—	—	(21,500)
Total stockholders' equity	¥637,749	571,013	535,398	\$5,143,137
Disclosure of comprehensive income:				
Net income for the period	¥ 43,983	50,730	46,345	\$ 354,702
Other comprehensive income (loss) for the period, net of tax (Note 11)	33,406	(6,457)	(33,746)	269,403
Total comprehensive income for the period	¥ 77,389	44,273	12,599	\$ 624,105

See accompanying notes to consolidated financial statements.