

(5) Statements of stockholders' equity

	The first half of FY2001		FY2000
	(Yen millions)	(U.S.\$ thousands)	(Yen millions)
Common stock:			
Balance at beginning of period	32,641	302,231	32,641
Balance at end of period	32,641	302,231	32,641
Additional paid-in capital:			
Balance at beginning of period	63,051	583,806	63,051
Balance at end of period	63,051	583,806	63,051
Legal reserve:			
Balance at beginning of period	13,302	123,167	12,674
Transferred from retained earnings	105	972	628
Balance at end of period	13,407	124,139	13,302
Retained earnings:			
Balance at beginning of period, as previously reported	-	-	477,812
Effect of restatement	-	-	1,020
Balance at beginning of period, as restated	520,276	4,817,370	478,832
Net income	32,605	301,898	50,730
Cash dividends	(3,996)	(37,000)	(8,658)
Transferred to legal reserve	(105)	(972)	(628)
Balance at end of period	548,780	5,081,296	520,276
Accumulated other comprehensive income (loss):			
Balance at beginning of period, as previously reported	-	-	(54,067)
Effect of restatement	-	-	2,267
Balance at beginning of period, as restated	(58,257)	(539,417)	(51,800)
Other comprehensive income (loss) for the period, net of tax	11,554	106,982	(6,457)
Balance at end of period	(46,703)	(432,435)	(58,257)
Treasury stock:			
Balance at beginning of period	-	-	-
Acquisition of treasury stock	(2,668)	(24,704)	-
Balance at end of period	(2,668)	(24,704)	-
Total stockholders' equity	608,508	5,634,333	571,013
Disclosure of comprehensive income:			
Net income for the period	32,605	301,898	50,730
Other comprehensive income (loss) for the period, net of tax	11,554	106,982	(6,457)
Total comprehensive income for the period	44,159	408,880	44,273

Note:

SFAS No. 115, "Accounting for Certain Investments in Debt and Equity Securities" has been adopted in the Consolidated Statement of Stockholders' Equity for the first half of fiscal 2001. Accordingly, the Consolidated Statement of Stockholders' Equity has been restated for fiscal 2000.