

I-6) Statements of stockholders' equity

Item	Term	The first half of FY2005 (April 1, 2004 - Sep. 30, 2004)		FY2004 (April 1, 2003 - Mar. 31, 2004)	The first half of FY2004 (April 1, 2003 - Sep. 30, 2003)
		(Yen millions)	(U.S.\$ thousands)	(Yen millions)	(Yen millions)
Common stock:					
Balance at beginning of period		32,641	294,063	32,641	32,641
Balance at end of period		32,641	294,063	32,641	32,641
Additional paid-in capital:					
Balance at beginning of period		63,051	568,027	63,051	63,051
Balance at end of period		63,051	568,027	63,051	63,051
Legal reserve:					
Balance at beginning of period		16,497	148,622	15,953	15,953
Transferred from retained earnings		558	5,027	544	541
Balance at end of period		17,055	153,649	16,497	16,494
Retained earnings:					
Balance at beginning of period		560,756	5,051,856	525,919	525,919
Net income		19,869	179,000	42,101	19,257
Cash dividends		(3,972)	(35,784)	(6,625)	(3,316)
Losses on sales of treasury stock		(56)	(505)	(95)	(24)
Transferred to legal reserve		(558)	(5,027)	(544)	(541)
Balance at end of period		576,039	5,189,540	560,756	541,295
Accumulated other comprehensive income (loss):					
Balance at beginning of period		(90,387)	(814,297)	(78,824)	(78,824)
Other comprehensive income (loss) for the period, net of tax		19,548	176,108	(11,563)	(6,380)
Balance at end of period		(70,839)	(638,189)	(90,387)	(85,204)
Treasury stock:					
Balance at beginning of period		(6,339)	(57,108)	(4,855)	(4,855)
Acquisition of treasury stock		(1,658)	(14,937)	(1,865)	(1,854)
Exercise of stock option		226	2,036	381	94
Balance at end of period		(7,771)	(70,009)	(6,339)	(6,615)
Total stockholders' equity		610,176	5,497,081	576,219	561,662
Disclosure of comprehensive income (loss):					
Net income for the period		19,869	179,000	42,101	19,257
Other comprehensive income (loss) for the period, net of tax		19,548	176,108	(11,563)	(6,380)
Total comprehensive income for the period		39,417	355,108	30,538	12,877

Note: U.S.\$1=Yen 111