

I-6) Statements of stockholders' equity

Item	Term		FY2005		FY2004
			(April 1, 2004 - March 31, 2005)		(April 1, 2003 - March 31, 2004)
			(Yen millions)	(U.S.\$ thousands)	(Yen millions)
Common stock:					
Balance at beginning of period		32,641	305,056		32,641
Balance at end of period		32,641	305,056		32,641
Additional paid-in capital:					
Balance at beginning of period		63,051	589,262		63,051
Balance at end of period		63,051	589,262		63,051
Legal reserve:					
Balance at beginning of period		16,497	154,177		15,953
Transferred from retained earnings		421	3,935		544
Balance at end of period		16,918	158,112		16,497
Retained earnings:					
Balance at beginning of period		560,756	5,240,710		525,919
Net income		44,948	420,075		42,101
Cash dividends		(7,938)	(74,187)		(6,625)
Losses on sales of treasury stock		(140)	(1,308)		(95)
Transferred to legal reserve		(421)	(3,935)		(544)
Balance at end of period		597,205	5,581,355		560,756
Accumulated other comprehensive income (loss):					
Balance at beginning of period		(90,387)	(844,738)		(78,824)
Other comprehensive income (loss) for the period, net of tax		38,730	361,962		(11,563)
Balance at end of period		(51,657)	(482,776)		(90,387)
Treasury stock:					
Balance at beginning of period		(6,339)	(59,243)		(4,855)
Acquisition of treasury stock		(1,672)	(15,626)		(1,865)
Exercise of stock option		568	5,309		381
Balance at end of period		(7,443)	(69,560)		(6,339)
Total stockholders' equity		650,715	6,081,449		576,219
Disclosure of comprehensive income (loss):					
Net income for the period		44,948	420,075		42,101
Other comprehensive income (loss) for the period, net of tax		38,730	361,962		(11,563)
Total comprehensive income for the period		83,678	782,037		30,538

Note: U.S.\$1=Yen 107