

(5) Statements of stockholders' equity

Years ended March 31, 2001 and 2000

	FY2001		FY2000
	(Yen millions)	(U.S.\$ thousands)	(Yen millions)
Common stock:			
Balance at beginning of period	32,641	263,234	32,641
Balance at end of period	32,641	263,234	32,641
Additional paid-in capital:			
Balance at beginning of period	63,051	508,476	63,051
Balance at end of period	63,051	508,476	63,051
Legal reserve:			
Balance at beginning of period	13,302	107,274	12,674
Transferred from retained earnings	107	863	628
Balance at end of period	13,409	108,137	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	4,195,774	478,832
Net income	43,983	354,702	50,730
Cash dividends	(7,987)	(64,412)	(8,658)
Transferred to legal reserve	(107)	(863)	(628)
Balance at end of period	556,165	4,485,201	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)	(469,814)	(51,800)
Other comprehensive income (loss) for the period, net of tax	33,406	269,403	(6,457)
Balance at end of period	(24,851)	(200,411)	(58,257)
Treasury stock:			
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	5,143,137	571,013

Disclosure of comprehensive income:			
Net income for the period	43,983	354,702	50,730
Other comprehensive income (loss) for the period, net of tax	33,406	269,403	(6,457)
Total comprehensive income for the period	77,389	624,105	44,273

Note:

SFAS No. 115, "Accounting for Certain Investments in Debt and Equity Securities" has been adopted in the consolidated financial statements for fiscal 2001. The consolidated financial statements for fiscal 2000 have been restated accordingly.