

## 6) Statements of stockholders' equity

| Items                                                        | Term | The first half of FY2003<br>(April 1, 2002 - Sep. 30, 2002) |                    | FY2002<br>(April 1, 2001 - Mar. 31, 2002) | The first half<br>of FY2002<br>(April 1, 2001 - Sep. 30, 2001) |
|--------------------------------------------------------------|------|-------------------------------------------------------------|--------------------|-------------------------------------------|----------------------------------------------------------------|
|                                                              |      | (Yen millions)                                              | (U.S.\$ thousands) | (Yen millions)                            | (Yen millions)                                                 |
|                                                              |      | <b>Common stock:</b>                                        |                    |                                           |                                                                |
| Balance at beginning of period                               |      | 32,641                                                      | 265,374            | 32,641                                    | 32,641                                                         |
| Balance at end of period                                     |      | 32,641                                                      | 265,374            | 32,641                                    | 32,641                                                         |
| <b>Additional paid-in capital:</b>                           |      |                                                             |                    |                                           |                                                                |
| Balance at beginning of period                               |      | 63,051                                                      | 512,610            | 63,051                                    | 63,051                                                         |
| Balance at end of period                                     |      | 63,051                                                      | 512,610            | 63,051                                    | 63,051                                                         |
| <b>Legal reserve:</b>                                        |      |                                                             |                    |                                           |                                                                |
| Balance at beginning of period                               |      | 15,683                                                      | 127,504            | 13,409                                    | 13,409                                                         |
| Transferred from retained earnings                           |      | 272                                                         | 2,211              | 2,274                                     | 2,301                                                          |
| Balance at end of period                                     |      | 15,955                                                      | 129,715            | 15,683                                    | 15,710                                                         |
| <b>Retained earnings:</b>                                    |      |                                                             |                    |                                           |                                                                |
| Balance at beginning of period                               |      | 520,143                                                     | 4,228,805          | 556,165                                   | 556,165                                                        |
| Net income (loss)                                            |      | 4,645                                                       | 37,764             | (25,771)                                  | 1,832                                                          |
| Cash dividends                                               |      | (2,657)                                                     | (21,602)           | (7,977)                                   | (3,991)                                                        |
| Transferred to legal reserve                                 |      | (272)                                                       | (2,211)            | (2,274)                                   | (2,301)                                                        |
| Balance at end of period                                     |      | 521,859                                                     | 4,242,756          | 520,143                                   | 551,705                                                        |
| <b>Accumulated other comprehensive income (loss):</b>        |      |                                                             |                    |                                           |                                                                |
| Balance at beginning of period                               |      | (43,999)                                                    | (357,715)          | (24,851)                                  | (24,851)                                                       |
| Other comprehensive income (loss) for the period, net of tax |      | (20,101)                                                    | (163,423)          | (19,148)                                  | (30,740)                                                       |
| Balance at end of period                                     |      | (64,100)                                                    | (521,138)          | (43,999)                                  | (55,591)                                                       |
| <b>Treasury stock:</b>                                       |      |                                                             |                    |                                           |                                                                |
| Balance at beginning of period                               |      | (3,592)                                                     | (29,203)           | (2,666)                                   | (2,666)                                                        |
| Acquisition of treasury stock                                |      | (1,219)                                                     | (9,911)            | (926)                                     | (916)                                                          |
| Balance at end of period                                     |      | (4,811)                                                     | (39,114)           | (3,592)                                   | (3,582)                                                        |
| <b>Total stockholders' equity</b>                            |      | <b>564,595</b>                                              | <b>4,590,203</b>   | <b>583,927</b>                            | <b>603,934</b>                                                 |
| <b>Disclosure of comprehensive income (loss):</b>            |      |                                                             |                    |                                           |                                                                |
| Net income (loss) for the period                             |      | 4,645                                                       | 37,764             | (25,771)                                  | 1,832                                                          |
| Other comprehensive income (loss) for the period, net of tax |      | (20,101)                                                    | (163,423)          | (19,148)                                  | (30,740)                                                       |
| <b>Total comprehensive income (loss) for the period</b>      |      | <b>(15,456)</b>                                             | <b>(125,659)</b>   | <b>(44,919)</b>                           | <b>(28,908)</b>                                                |

Note: U.S.\$1=Yen 123