

## 6) Statements of stockholders' equity

Item	Term	FY2003 (April 1, 2002 - Mar. 31, 2003)		FY2002 (April 1, 2001 - Mar. 31, 2002)
		(Yen millions)	(U.S.\$ thousands)	(Yen millions)
<b>Common stock:</b>				
Balance at beginning of period		32,641	272,008	32,641
Balance at end of period		32,641	272,008	32,641
<b>Additional paid-in capital:</b>				
Balance at beginning of period		63,051	525,425	63,051
Balance at end of period		63,051	525,425	63,051
<b>Legal reserve:</b>				
Balance at beginning of period		15,683	130,692	13,409
Transferred from retained earnings		270	2,250	2,274
Balance at end of period		15,953	132,942	15,683
<b>Retained earnings:</b>				
Balance at beginning of period		520,143	4,334,525	556,165
Net income (loss)		12,019	100,158	(25,771)
Cash dividends		(5,973)	(49,775)	(7,977)
Transferred to legal reserve		(270)	(2,250)	(2,274)
Balance at end of period		525,919	4,382,658	520,143
<b>Accumulated other comprehensive income (loss):</b>				
Balance at beginning of period		(43,999)	(366,659)	(24,851)
Other comprehensive income (loss) for the period, net of tax		(34,825)	(290,208)	(19,148)
Balance at end of period		(78,824)	(656,867)	(43,999)
<b>Treasury stock:</b>				
Balance at beginning of period		(3,592)	(29,933)	(2,666)
Acquisition of treasury stock		(1,263)	(10,525)	(926)
Balance at end of period		(4,855)	(40,458)	(3,592)
<b>Total stockholders' equity</b>		<b>553,885</b>	<b>4,615,708</b>	<b>583,927</b>
<b>Disclosure of comprehensive income (loss):</b>				
Net income (loss) for the period		12,019	100,158	(25,771)
Other comprehensive income (loss) for the period, net of tax		(34,825)	(290,208)	(19,148)
<b>Total comprehensive income (loss) for the period</b>		<b>(22,806)</b>	<b>(190,050)</b>	<b>(44,919)</b>

Note: U.S.\$1=Yen 120