

I-6) Statements of stockholders' equity

Item	Term	FY2004		FY2003
		(April 1, 2003 - Mar. 31, 2004)		(April 1, 2002 - Mar. 31, 2003)
		(Yen millions)	(U.S.\$ thousands)	(Yen millions)
Common stock:				
Balance at beginning of period		32,641	307,934	32,641
Balance at end of period		32,641	307,934	32,641
Additional paid-in capital:				
Balance at beginning of period		63,051	594,821	63,051
Balance at end of period		63,051	594,821	63,051
Legal reserve:				
Balance at beginning of period		15,953	150,500	15,683
Transferred from retained earnings		544	5,132	270
Balance at end of period		16,497	155,632	15,953
Retained earnings:				
Balance at beginning of period		525,919	4,961,500	520,143
Net income		42,101	397,179	12,019
Cash dividends		(6,625)	(62,500)	(5,973)
Losses on sales of treasury stock		(95)	(896)	-
Transferred to legal reserve		(544)	(5,132)	(270)
Balance at end of period		560,756	5,290,151	525,919
Accumulated other comprehensive income (loss):				
Balance at beginning of period		(78,824)	(743,623)	(43,999)
Other comprehensive income (loss) for the period, net of tax		(11,563)	(109,085)	(34,825)
Balance at end of period		(90,387)	(852,708)	(78,824)
Treasury stock:				
Balance at beginning of period		(4,855)	(45,802)	(3,592)
Acquisition of treasury stock		(1,865)	(17,594)	(1,263)
Exercise of stock option		381	3,594	-
Balance at end of period		(6,339)	(59,802)	(4,855)
Total stockholders' equity		576,219	5,436,028	553,885
Disclosure of comprehensive income (loss):				
Net income for the period		42,101	397,179	12,019
Other comprehensive income (loss) for the period, net of tax		(11,563)	(109,085)	(34,825)
Total comprehensive income (loss) for the period		30,538	288,094	(22,806)

Note: U.S.\$1=Yen 106