

I-6) Statements of stockholders' equity
Amendments (July 15, 2005)

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		<u>33,300</u>	<u>311,215</u>	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		<u>585,557</u>	<u>5,472,495</u>	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		<u>639,067</u>	<u>5,972,589</u>	576,219
Disclosure of comprehensive income (loss):				
Net income for the period		<u>33,300</u>	<u>311,215</u>	42,101
Other comprehensive income (loss) for the period, net of tax		38,730	361,962	(11,563)
Total comprehensive income for the period		<u>72,030</u>	<u>673,177</u>	30,538

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