

## Consolidated Statements of Shareholders' Equity

(Million yen)

Subject	Year ended Mar. 31, 2005	Year ended Mar. 31, 2004	Increase and decrease
(Capital surplus)			
<b>Balance at beginning of the year</b>	<b>62,926</b>	<b>59,022</b>	<b>3,904</b>
<b>Balance of additional paid-in capital at Increase</b>	<b>134</b>	<b>3,903</b>	<b>( 3,769 )</b>
Issuance of new stock by conversion of CB		3,903	( 3,903 )
Gain from disposal of treasury stocks	134		134
<b>Balance at end of the year</b>	<b>63,061</b>	<b>62,926</b>	<b>135</b>
(Retained earnings)			
<b>Balance at beginning of the year</b>	<b>352,590</b>	<b>325,521</b>	<b>27,069</b>
<b>Increase</b>	<b>46,718</b>	<b>34,719</b>	<b>11,999</b>
Net income	46,718	34,719	11,999
<b>Decrease</b>	<b>6,473</b>	<b>7,649</b>	<b>( 1,176 )</b>
Cash dividends	5,622	4,338	1,284
Bonus to directors and corporate auditors	851	967	( 116 )
Loss on reissuance of treasury stocks		2,343	( 2,343 )
<b>Balance at end of the year</b>	<b>392,836</b>	<b>352,590</b>	<b>40,246</b>