

## Consolidated Statements of Shareholders' Equity

(Millions of Yen)

Subject	Half year ended (Sep. 30, 2004)	Previous half year ended (Sep. 30, 2003)	Increase and decrease	Year ended (Mar. 31, 2004)
(Capital surplus)				
<b>Balance of additional paid-in capital at beginning of year</b>	<b>62,926</b>	<b>59,022</b>	<b>3,904</b>	<b>59,022</b>
<b>Balance of additional paid-in capital at Increase</b>	<b>113</b>		<b>113</b>	<b>3,904</b>
Issuance of new stock by conversion of CB				3,904
Gain from disposal of treasury stocks	113		113	
<b>Balance of additional paid-in capital at end of year</b>	<b>63,040</b>	<b>59,022</b>	<b>4,018</b>	<b>62,926</b>
(Retained earnings)				
<b>Balance at beginning of year</b>	<b>352,590</b>	<b>325,521</b>	<b>27,069</b>	<b>325,521</b>
<b>Balance at increase</b>	<b>18,704</b>	<b>13,818</b>	<b>4,886</b>	<b>34,719</b>
Net income	18,704	13,818	4,886	34,719
<b>Balance at reduction</b>	<b>3,551</b>	<b>3,059</b>	<b>492</b>	<b>7,649</b>
Cash dividends	2,699	2,244	455	4,338
Bonus to directors and corporate auditors	851	813	38	967
Loss on reissuance of treasury stocks		0	( 0 )	2,343
<b>Balance at end of year</b>	<b>367,743</b>	<b>336,280</b>	<b>31,463</b>	<b>352,590</b>