

(3) Consolidated Surplus Statement**(Yen in millions, rounded down)**

	CURRENT INTERIM TERM From 1 April 2003 to 30 September 2003		PREVIOUS INTERIM TERM From 1 April 2002 to 30 September 2002		Difference		PREVIOUS FISCAL YEAR From 1 April 2002 to 31 March 2003	
	Amount		Amount		Amount		Amount	
(Capital surplus)								
Capital surplus at beginning of interim term								
1 Capital surplus at beginning of interim term	21,599	21,599	21,599	21,599			21,599	21,599
Capital surplus at end of interim term		21,599		21,599				21,599
(Earned surplus)								
Earned surplus at beginning of interim term								
1 Accumulated loss at beginning of interim term	41,708	41,708	38,361	38,361	3,347	3,347	38,361	38,361
Increase earned surplus								
1 Dissolution of revaluation excess on land	0	0			0	0		
Decrease earned surplus								
1 Net loss	9,652	9,652	4,571	4,571	5,080	5,080	3,347	3,347
Earned surplus at end of interim term		51,360		42,933		8,427		41,708