

(3) Consolidated Surplus Statement

(Yen in millions, rounded down)

	PREVIOUS TERM		CURRENT TERM		Difference	
	From 1 April 2003 to 31 March 2004		From 1 April 2004 to 31 March 2005			
	Amount		Amount			
(Capital surplus)						
Capital surplus at beginning of term		21,599		75,361		53,762
Increase of capital surplus						
1. Capital increase upon issuance of new stock	52,996				52,996	
2. Capital decrease	765	53,762			765	53,762
Decrease of capital surplus						
1. Deficit supplement			68,901	68,901	68,901	68,901
Capital surplus at end of term		75,361		6,459		68,901
(Earned surplus)						
Earned surplus at beginning of term		41,708		78,183		36,474
Increase of earned surplus						
1. Net profit			30,020		30,020	
2. Deficit supplement			68,901		68,901	
3. Dissolution of revaluation excess on land	3,799	3,799		98,922	3,799	95,122
Decrease of earned surplus						
1. Net loss	40,273				40,273	
2. Dissolution of revaluation excess on land		40,273	58	58	58	40,215
Earned surplus at end of term		78,183		20,680		98,864