

(3) Consolidated Surplus Statement

(Yen in millions, rounded down)

	CURRENT INTERIM TERM From 1 April 2004 to 30 September 2004		PREVIOUS INTERIM TERM From 1 April 2003 to 30 September 2003		Difference		PREVIOUS FISCAL YEAR From 1 April 2003 to 31 March 2004	
	Amount		Amount		Amount		Amount	
(Capital surplus)								
Capital surplus at beginning of interim term		75,361		21,599		53,762		21,599
Increase of capital surplus								
1 Capital increase upon issuance of new stock							52,996	
2 Capital decrease							765	53,762
Decrease of capital surplus								
1 Deficit supplement	68,901	68,901			68,901	68,901		
Capital surplus at end of interim term		6,459		21,599		15,139		75,361
(Earned surplus)								
Earned surplus at beginning of interim term		78,183		41,708		36,474		41,708
Increase earned surplus								
1 Net profit	16,500				16,500			
2 Deficit supplement	68,901				68,901			
3 Dissolution of revaluation excess on land		85,401	0	0	0	85,401	3,799	3,799
Decrease earned surplus								
1 Net loss			9,652		9,652		40,273	
2 Dissolution of revaluation excess on land	58	58		9,652	58	9,593		40,273
Earned surplus at end of interim term		7,160		51,360		58,521		78,183