

(3) Consolidated Surplus Statement

(Yen in millions, rounded down)

	CURRENT TERM		PREVIOUS TERM		Difference	
	From 1 April 2005 to 31 March 2006		From 1 April 2004 to 31 March 2005			
	Amount		Amount			
(Capital surplus)						
Capital surplus at beginning of term		6,459		75,361		68,901
Increase of capital surplus						
1. Capital decrease	20,000		—		20,000	
2. Capital increase upon issuance of new stock	24,456	44,456	—	—	24,456	44,456
Decrease of capital surplus						
1. Deficit supplement	—		68,901		68,901	
2. Disposal of treasury stocks	20,000	20,000	—	68,901	20,000	48,901
Capital surplus at end of term		30,915		6,459		24,456
(Earned surplus)						
Earned surplus at beginning of term		20,680		78,183		98,864
Increase of earned surplus						
1. Net profit	29,089		30,020		931	
2. Deficit supplement	—		68,901		68,901	
3. Reversal of revaluation excess on land	857	29,946	—	98,922	857	68,975
Decrease of earned surplus						
1. Cash dividends	2,616		—		2,616	
2. Loss on disposal of treasury stocks	4,748		—		4,748	
3. Reversal of revaluation excess on land	4	7,369	58	58	53	7,311
Earned surplus at end of term		43,257		20,680		22,576