

(3) Consolidated Surplus Statement

(Yen in millions, rounded down)

	PREVIOUS TERM	
	From 1 April 2005 to 31 March 2006	
	Amount	
(Capital surplus)		
Capital surplus at beginning of term		6,459
Increase of capital surplus		
1. Capital increase upon issuance of new stock	24,456	
2. Capital decrease	20,000	44,456
Decrease of capital surplus		
1. Disposal of treasury stocks	20,000	20,000
Capital surplus at end of term		30,915
(Earned surplus)		
Earned surplus at beginning of term		20,680
Increase of earned surplus		
1. Net profit	29,089	
2. Reversal of revaluation excess on land	857	29,946
Decrease of earned surplus		
1. Cash dividends	2,616	
2. Reversal of revaluation excess on land	4	
3. Loss on disposal of treasury stocks	4,748	7,369
Earned surplus at end of term		43,257