

(3) Consolidated Surplus Statement

(Yen in millions, rounded down)

	PREVIOUS INTERIM TERM		PREVIOUS FISCAL YEAR	
	From 1 April 2005 to 30 September 2005		From 1 April 2005 to 31 March 2006	
	Amount		Amount	
(Capital surplus)				
Capital surplus at beginning of term		6,459		6,459
Increase of capital surplus				
1. Capital increase upon issuance of new stock	—		24,456	
2. Capital decrease	20,000	20,000	20,000	44,456
Decrease of capital surplus				
1. Disposal of treasury stocks	20,000	20,000	20,000	20,000
Capital surplus at end of term		6,459		30,915
(Retained earnings)				
Retained earnings at beginning of term		20,680		20,680
Increase of retained earnings				
1. Net income	17,004		29,089	
2. Reversal of revaluation excess on land	3	17,008	857	29,946
Decrease of retained earnings				
1. Cash dividends	2,616		2,616	
2. Reversal of revaluation excess on land	—		4	
3. Loss on disposal of treasury stocks	4,748	7,365	4,748	7,369
Retained earnings at end of term		30,323		43,257