

Consolidated Statements of Shareholders' Equity

(Millions of yen)

	(A) Apr. 1, 2001 to Sep. 30, 2001	(B) Apr. 1, 2002 to Sep. 30, 2002	Difference (B)-(A)	Apr. 1, 2001 to Mar. 31, 2002
Capital surplus				
Balance - at beginning of period	6,791	6,791	-	6,791
Balance - at end of period	6,791	6,791	-	6,791
Retained earnings				
Balance - at beginning of period	80,934	81,720	785	80,934
Net income	88	(2,862)	(2,950)	2,121
Increase of retained earnings for newly consolidated subsidiaries	355	-	(355)	355
Cash dividend	507	507	(0)	1,014
Bonus to directors	-	27	27	0
Decrease of retained earnings for newly consolidated subsidiaries	676	897	220	676
Balance - at end of period	80,194	77,425	(2,768)	81,720