

INTERIM CONSOLIDATED STATEMENT OF CAPITAL SURPLUS AND RETAINED EARNINGS

Six months ended September 30, 2005

(Millions of yen)

Capital surplus

Capital surplus at beginning of year	974,346
Increase of capital surplus	2
Gains on disposal of treasury stock	2
Capital surplus at end of interim term	<u>974,349</u>

Retained earnings

Retained earnings at beginning of year	329,963
Increase of retained earnings	412,337
Net income	392,327
Increase due to increase of consolidated subsidiaries	2
Increase due to decrease of consolidated subsidiaries	6
Increase due to transfer of land revaluation excess	20,001
Decrease of retained earnings	44,396
Dividends paid	44,389
Decrease due to increase of consolidated subsidiaries	2
Decrease due to decrease of consolidated subsidiaries	4
Retained earnings at end of interim term	<u>697,905</u>

(Note) Amounts less than one million yen have been omitted.