

**COMPARATIVE CONSOLIDATED STATEMENTS OF
CAPITAL SURPLUS AND RETAINED EARNINGS (CONDENSED)**

	Year ended March 31,		(Millions of yen)
	2006	2005	Change
	(A)	(B)	(A-B)
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<u>Capital surplus</u>			
Capital surplus at beginning of year	974,346	865,282	109,064
Increase of capital surplus	<u>254,878</u>	<u>109,064</u>	<u>145,814</u>
Capital surplus at end of year	<u><u>1,229,225</u></u>	<u><u>974,346</u></u>	<u><u>254,879</u></u>
<u>Retained earnings</u>			
Retained earnings at beginning of year	329,963	611,189	(281,226)
Increase of retained earnings	706,506	3,863	702,643
Decrease of retained earnings	<u>44,405</u>	<u>285,088</u>	<u>(240,683)</u>
Retained earnings at end of year	<u><u>992,064</u></u>	<u><u>329,963</u></u>	<u><u>662,101</u></u>

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