

**CONSOLIDATED STATEMENT OF RETAINED EARNINGS
FOR FISCAL 2000 ENDED MARCH 31, 2001**

	(Millions of yen)
Retained earnings:	
Balance at beginning of year	198,161
Increase of retained earnings:	7,697
Transfer from land revaluation excess	6,759
Increase of retained earnings due to decrease of companies accounted for by the equity method	938
Decrease of retained earnings:	58,736
Dividends paid	35,705
Delivered money due to merger	17,853
Decrease of retained earnings due to merger of consolidated subsidiaries	5,177
Net income	<u>48,939</u>
Balance at end of year	<u><u>196,060</u></u>

Note : Amounts less than one million have been omitted.