

**COMPARATIVE CONSOLIDATED STATEMENTS OF RETAINED EARNINGS  
FOR THE YEAR ENDED MARCH 31, 2001 AND 2000**

(Millions of yen)

	2001 (A)	2000 (B)	Difference (A-B)
Retained earnings:			
Balance at beginning of year	198,161	164,329	33,832
Increase of retained earnings:	7,697	2,115	5,582
Transfer from land revaluation excess	6,759	2,115	4,644
Increase of retained earnings due to decrease of companies accounted for by the equity method	938	-	938
Decrease of retained earnings:	58,736	30,864	27,872
Dividends paid	35,705	30,182	5,523
Delivered money due to merger	17,853	-	17,853
Decrease of retained earnings due to increase of consolidated subsidiaries	-	682	(682)
Decrease of retained earnings due to merger of consolidated subsidiaries	5,177	-	5,177
Net income	48,939	62,581	(13,642)
Balance at end of year	196,060	198,161	(2,101)

Note : Amounts less than millions are rounded down.