

# **CONSOLIDATED STATEMENT OF CAPITAL SURPLUS AND RETAINED EARNINGS**

Year ended March 31, 2005

(Millions of yen)

## **Capital surplus**

Capital surplus at beginning of year	865,282
Increase of capital surplus	109,064
Issuance of stocks due to capital increase	105,001
Gains on disposal of treasury stock	4,063
Capital surplus at end of year	<u>974,346</u>

## **Retained earnings**

Retained earnings at beginning of year	611,189
Increase of retained earnings	3,863
Increase due to decrease of consolidated subsidiaries	4
Increase due to decrease of affiliates accounted for by the equity method	1,747
Increase due to transfer of land revaluation excess	2,111
Decrease of retained earnings	285,088
Net loss	234,201
Dividends paid	46,421
Decrease due to decrease of consolidated subsidiaries	0
Decrease due to decrease of affiliates accounted for by the equity method	4,466
Retained earnings at end of year	<u>329,963</u>

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