

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

	Year ended March 31,		(Millions of yen)
	2005	2004	Difference
	(A)	(B)	(A-B)
<u>Capital surplus</u>			
Capital surplus at beginning of year	865,282	856,237	9,045
Increase of capital surplus	109,064	9,044	100,020
Capital surplus at end of year	<u>974,346</u>	<u>865,282</u>	<u>109,064</u>
<u>Retained earnings</u>			
Retained earnings at beginning of year	611,189	311,664	299,525
Increase of retained earnings	3,863	334,898	(331,035)
Decrease of retained earnings	285,088	35,373	249,715
Retained earnings at end of year	<u>329,963</u>	<u>611,189</u>	<u>(281,226)</u>

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