

NON-CONSOLIDATED STATEMENTS OF APPROPRIATION OF RETAINED EARNINGS AND OTHER CAPITAL SURPLUS (PROPOSAL)

(Yen)

	Year ended March 31,			
	2005		2004	
<u>Appropriation of unappropriated retained earnings</u>				
Unappropriated retained earnings at end of year		354,107,554,945		148,300,079,330
Retained earnings to be appropriated		44,389,698,788		46,421,255,200
Dividends on preferred stock (type 1)	(10,500 yen per share)	367,500,000	(10,500 yen per share)	703,500,000
Dividends on preferred stock (type 2)	(28,500 yen per share)	2,850,000,000	(28,500 yen per share)	2,850,000,000
Dividends on preferred stock (type 3)	(13,700 yen per share)	9,521,500,000	(13,700 yen per share)	10,960,000,000
Dividends on preferred stock (1st series type 4)	(135,000 yen per share)	563,625,000	(135,000 yen per share)	563,625,000
Dividends on preferred stock (2nd series type 4)	(135,000 yen per share)	563,625,000	(135,000 yen per share)	563,625,000
Dividends on preferred stock (3rd series type 4)	(135,000 yen per share)	563,625,000	(135,000 yen per share)	563,625,000
Dividends on preferred stock (4th series type 4)	(135,000 yen per share)	563,625,000	(135,000 yen per share)	563,625,000
Dividends on preferred stock (5th series type 4)	(135,000 yen per share)	563,625,000	(135,000 yen per share)	563,625,000
Dividends on preferred stock (6th series type 4)	(135,000 yen per share)	563,625,000	(135,000 yen per share)	563,625,000
Dividends on preferred stock (7th series type 4)	(135,000 yen per share)	563,625,000	(135,000 yen per share)	563,625,000
Dividends on preferred stock (8th series type 4)	(135,000 yen per share)	563,625,000	(135,000 yen per share)	563,625,000
Dividends on preferred stock (9th series type 4)	(135,000 yen per share)	563,625,000	(135,000 yen per share)	563,625,000
Dividends on preferred stock (10th series type 4)	(135,000 yen per share)	563,625,000	(135,000 yen per share)	563,625,000
Dividends on preferred stock (11th series type 4)	(135,000 yen per share)	563,625,000	(135,000 yen per share)	563,625,000
Dividends on preferred stock (12th series type 4)	(135,000 yen per share)	563,625,000	(135,000 yen per share)	563,625,000
Dividends on preferred stock (13th series type 4)	(67,500 yen per share)	7,228,372,500	(67,500 yen per share)	7,762,432,500
Dividends on preferred stock (1st series type 6)	(728 yen per share)	50,960,728		-
Dividends on common stock	(3,000 yen per share)	17,607,865,560	(3,000 yen per share)	17,381,822,700
Retained earnings carried forward to next year		309,717,856,157		101,878,824,130
<u>Appropriation of other capital surplus</u>				
Other capital surplus at end of year		499,529,726,103		499,510,883,420
Other capital surplus to be appropriated		0		0
Other capital surplus carried forward to next year		499,529,726,103		499,510,883,420