

CONSOLIDATED STATEMENTS OF STOCKHOLDERS' EQUITY

	YEN (millions)		U.S. DOLLARS (millions)
	The year ended March 31, 2005	The year ended March 31, 2004	The year ended March 31, 2005
Common stock			
Balance at beginning of year	282,032	282,032	2,636
Conversion of convertible debentures	1	0	0
Balance at end of year	282,033	282,032	2,636
Capital surplus			
Balance at beginning of year	551,690	562,214	5,156
Gains on sales of treasury stock	12,862	48	120
Increase (Decrease) arising from divestiture and other	808	(10,572)	8
Balance at end of year	565,360	551,690	5,284
Legal reserve			
Balance at beginning of year	109,163	111,309	1,020
Transfers from (to) retained earnings	921	(1,849)	9
Transfers from (to) minority interests	130	(297)	1
Balance at end of year	110,214	109,163	1,030
Retained earnings			
Balance at beginning of year	1,651,272	1,655,029	15,432
Net income	51,496	15,876	481
Cash dividends	(34,628)	(19,990)	(323)
Transfers from (to) legal reserve	(921)	1,849	(9)
Transfers from (to) minority interests	1,765	(1,492)	17
Balance at end of year	1,668,984	1,651,272	15,598
Legal reserve and retained earnings	1,779,198	1,760,435	16,628
Accumulated other comprehensive loss			
Foreign currency translation adjustments			
Balance at beginning of year	(95,786)	(60,948)	(895)
Current-period change	4,882	(34,838)	46
Balance at end of year	(90,904)	(95,786)	(849)
Minimum pension liability adjustments			
Balance at beginning of year	(329,536)	(698,916)	(3,080)
Current-period change	86,864	369,380	812
Balance at end of year	(242,672)	(329,536)	(2,268)
Net unrealized holding gain on available-for-sale securities			
Balance at beginning of year	31,499	4,874	294
Changes in unrealized holding gain	1,497	26,625	14
Balance at end of year	32,996	31,499	308
Cash flow hedges			
Balance at beginning of year	(41)	(535)	(0)
Changes in the fair value of derivative financial instruments	(903)	494	(9)
Balance at end of year	(944)	(41)	(9)
Accumulated other comprehensive loss	(301,524)	(393,864)	(2,818)
Treasury stock			
Balance at beginning of year	(32,162)	(1,847)	(301)
Current-period increase	14,926	(30,315)	140
Balance at end of year	(17,236)	(32,162)	(161)
Total stockholders' equity	2,307,831	2,168,131	21,569