

Consolidated Statements of Stockholders' Equity

	Yen (millions)		U.S. Dollars (millions)
	The year ended March 31, 2006	The year ended March 31, 2005	The year ended March 31, 2006
Common stock			
Balance at beginning of year	282,033	282,032	2,410
Conversion of convertible debentures	0	1	0
Balance at end of year	282,033	282,033	2,410
Capital surplus			
Balance at beginning of year	565,360	551,690	4,832
Gains on sales of treasury stock	150	12,862	1
Increase (decrease) arising from equity transaction and other	(4,026)	808	(34)
Balance at end of year	561,484	565,360	4,799
Legal reserve			
Balance at beginning of year	110,214	109,163	942
Transfers from retained earnings	601	921	5
Transfers from minority interests	190	130	2
Balance at end of year	111,005	110,214	949
Retained earnings			
Balance at beginning of year	1,668,984	1,651,272	14,265
Net income	37,320	51,496	319
Cash dividends	(36,644)	(34,628)	(314)
Transfers to legal reserve	(601)	(921)	(5)
Transfers from (to) minority interests	(1,861)	1,765	(16)
Balance at end of year	1,667,198	1,668,984	14,249
Legal reserve and retained earnings	1,778,203	1,779,198	15,198
Accumulated other comprehensive loss			
Foreign currency translation adjustments			
Balance at beginning of year	(90,904)	(95,786)	(777)
Current-period change	47,478	4,882	406
Balance at end of year	(43,426)	(90,904)	(371)
Minimum pension liability adjustments			
Balance at beginning of year	(242,672)	(329,536)	(2,074)
Current-period change	96,769	86,864	827
Balance at end of year	(145,903)	(242,672)	(1,247)
Net unrealized holding gain on available-for-sale securities			
Balance at beginning of year	32,996	31,499	282
Changes in unrealized holding gain	59,630	1,497	510
Balance at end of year	92,626	32,996	792
Cash flow hedges			
Balance at beginning of year	(944)	(41)	(8)
Changes in the fair value of derivative financial instruments	1,650	(903)	14
Balance at end of year	706	(944)	6
Accumulated other comprehensive loss	(95,997)	(301,524)	(820)
Treasury stock			
Balance at beginning of year	(17,236)	(32,162)	(147)
Current-period (increase) decrease	(714)	14,926	(6)
Balance at end of year	(17,950)	(17,236)	(153)
Total stockholders' equity	2,507,773	2,307,831	21,434