

CONSOLIDATED STATEMENTS OF STOCKHOLDERS' EQUITY

	YEN (millions)		U.S. DOLLARS (millions)
	The half year ended Sept. 30, 2001	The year ended March 31, 2001	The half year ended Sept. 30, 2001
Common stock			
Balance at beginning of year	281,754	281,738	2,368
Conversion of convertible debentures	1	16	0
Balance at end of year	281,755	281,754	2,368
Capital surplus			
Balance at beginning of year	501,243	499,081	4,212
Conversion of convertible debentures	67	1,069	1
Increase arising from sale of subsidiaries' common stock and other	15,997	1,093	134
Balance at end of year	517,307	501,243	4,347
Legal reserve			
Balance at beginning of year	109,815	106,885	923
Transfers from retained earnings	567	2,971	5
Transfers to minority interests arising from conversion of subsidiaries' convertible debentures	(4)	(17)	(0)
Transfers to minority interests arising from issuance of subsidiaries' common stock and other	(5)	(24)	(0)
Balance at end of year	110,373	109,815	928
Retained earnings			
Balance at beginning of year	2,157,136	2,082,541	18,127
Net income (loss)	(110,543)	104,380	(929)
Cash dividends	(18,359)	(28,371)	(154)
Transfers to legal reserve	(567)	(2,971)	(5)
Transfers to minority interests arising from conversion of subsidiaries' convertible debentures	(50)	(347)	(0)
Transfers to minority interests arising from issuance of subsidiaries' common stock and other	(38)	1,904	(0)
Balance at end of year	2,027,579	2,157,136	17,038
Legal reserve and retained earnings	2,137,952	2,266,951	17,966
Accumulated other comprehensive income (loss)			
Foreign currency translation adjustments			
Balance at beginning of year	(57,647)	(77,577)	(484)
Current-period change	(4,366)	19,930	(37)
Balance at end of year	(62,013)	(57,647)	(521)
Minimum pension liability adjustments			
Balance at beginning of year	(182,936)	-	(1,537)
Current-period change	119	(182,936)	1
Balance at end of year	(182,817)	(182,936)	(1,536)
Net unrealized holding gain on available-for-sale securities			
Balance at beginning of year	51,041	95,019	429
Changes in unrealized holding gain	(31,006)	(43,978)	(261)
Balance at end of year	20,035	51,041	168
Cash flow hedges			
Balance at beginning of year	1,096	-	9
Changes in the fair value of derivative financial instruments	0	1,096	0
Balance at end of year	1,096	1,096	9
Accumulated other comprehensive income (loss)	(223,699)	(188,446)	(1,880)
Total stockholders' equity	2,713,315	2,861,502	22,801