

CONSOLIDATED STATEMENTS OF STOCKHOLDERS' EQUITY

	YEN (millions)		U.S. DOLLARS (millions)
	The half year ended Sept. 30, 2002	The year ended March 31, 2002	The half year ended Sept. 30, 2002
Common stock			
Balance at beginning of year	282,032	281,754	2,293
Conversion of convertible debentures	0	278	0
Balance at end of year	282,032	282,032	2,293
Capital surplus			
Balance at beginning of year	527,010	501,243	4,285
Conversion of convertible debentures	652	359	5
Increase arising from issuance of subsidiaries' common stock and other	2,798	25,408	23
Balance at end of year	530,460	527,010	4,313
Legal reserve			
Balance at beginning of year	110,751	109,815	900
Transfers from retained earnings	203	978	2
Transfers from (to) minority interests arising from conversion of subsidiaries' convertible debentures and other	6	(42)	0
Balance at end of year	110,960	110,751	902
Retained earnings			
Balance at beginning of year	1,643,248	2,157,136	13,360
Net income (loss)	12,852	(483,837)	104
Cash dividends	0	(28,373)	0
Transfers to legal reserve	(203)	(978)	(2)
Transfers to minority interests arising from conversion of subsidiaries' convertible debentures	(263)	(64)	(2)
Transfers to minority interests arising from issuance of subsidiaries' common stock and other	(4,687)	(636)	(38)
Balance at end of year	1,650,947	1,643,248	13,422
Legal reserve and retained earnings	1,761,907	1,753,999	14,324
Accumulated other comprehensive income (loss)			
Foreign currency translation adjustments			
Balance at beginning of year	(38,012)	(57,647)	(309)
Current-period change	(18,612)	19,635	(151)
Balance at end of year	(56,624)	(38,012)	(460)
Minimum pension liability adjustments			
Balance at beginning of year	(260,100)	(182,936)	(2,115)
Current-period change	17,041	(77,164)	139
Balance at end of year	(243,059)	(260,100)	(1,976)
Net unrealized holding gain on available-for-sale securities			
Balance at beginning of year	39,997	51,041	325
Changes in unrealized holding gain	(22,376)	(11,044)	(182)
Balance at end of year	17,621	39,997	143
Cash flow hedges			
Balance at beginning of year	(369)	1,096	(3)
Changes in the fair value of derivative financial instruments	109	(1,465)	1
Balance at end of year	(260)	(369)	(2)
Accumulated other comprehensive income (loss)	(282,322)	(258,484)	(2,295)
Treasury stock			
Balance at beginning of year	(333)	-	(3)
Current-period increase	(376)	(333)	(3)
Balance at end of year	(709)	(333)	(6)
Total stockholders' equity	2,291,368	2,304,224	18,629