

CONSOLIDATED STATEMENTS OF STOCKHOLDERS' EQUITY

	YEN (millions)		U.S. DOLLARS (millions)
	The half year ended Sept. 30, 2005	The year ended March 31, 2005	The half year ended Sept. 30, 2005
Common stock			
Balance at beginning of period	282,033	282,032	2,496
Conversion of convertible debentures	0	1	0
Balance at end of period	282,033	282,033	2,496
Capital surplus			
Balance at beginning of period	565,360	551,690	5,003
Gains on sales of treasury stock	59	12,862	1
Increase (decrease) arising from divestiture and other	(2,784)	808	(25)
Balance at end of period	562,635	565,360	4,979
Legal reserve			
Balance at beginning of period	110,214	109,163	975
Transfers from retained earnings	245	921	2
Transfers from minority interests	207	130	2
Balance at end of period	110,666	110,214	979
Retained earnings			
Balance at beginning of period	1,668,984	1,651,272	14,770
Net income (loss)	(10,946)	51,496	(97)
Cash dividends	(18,323)	(34,628)	(162)
Transfers to legal reserve	(245)	(921)	(2)
Transfers from (to) minority interests	(1,419)	1,765	(13)
Balance at end of period	1,638,051	1,668,984	14,496
Legal reserve and retained earnings	1,748,717	1,779,198	15,475
Accumulated other comprehensive loss			
Foreign currency translation adjustments			
Balance at beginning of period	(90,904)	(95,786)	(804)
Current-period change	21,267	4,882	188
Balance at end of period	(69,637)	(90,904)	(616)
Minimum pension liability adjustments			
Balance at beginning of period	(242,672)	(329,536)	(2,148)
Current-period change	5,010	86,864	45
Balance at end of period	(237,662)	(242,672)	(2,103)
Net unrealized holding gain on available-for-sale securities			
Balance at beginning of period	32,996	31,499	292
Changes in unrealized holding gains and losses	34,593	1,497	306
Balance at end of period	67,589	32,996	598
Cash flow hedges			
Balance at beginning of period	(944)	(41)	(8)
Changes in the fair value of derivative financial instruments	663	(903)	5
Balance at end of period	(281)	(944)	(3)
Accumulated other comprehensive loss	(239,991)	(301,524)	(2,124)
Treasury stock			
Balance at beginning of period	(17,236)	(32,162)	(153)
Current-period (increase) decrease	(282)	14,926	(2)
Balance at end of period	(17,518)	(17,236)	(155)
Total stockholders' equity	2,335,876	2,307,831	20,671