

CONSOLIDATED STATEMENTS OF STOCKHOLDERS' EQUITY

	YEN (millions)		U.S. DOLLARS (millions)
	The year ended March 31, 2002	The year ended March 31, 2001	The year ended March 31, 2002
Common stock			
Balance at beginning of year	281,754	281,738	2,118
Conversion of convertible debentures	278	16	2
Balance at end of year	282,032	281,754	2,121
Capital surplus			
Balance at beginning of year	501,243	499,081	3,769
Conversion of convertible debentures	359	1,069	3
Increase arising from issuance of subsidiaries' common stock and other	25,408	1,093	191
Balance at end of year	527,010	501,243	3,962
Legal reserve			
Balance at beginning of year	109,815	106,885	826
Transfers from retained earnings	978	2,971	7
Transfers to minority interests arising from conversion of subsidiaries' convertible debentures and other	(42)	(41)	(0)
Balance at end of year	110,751	109,815	833
Retained earnings			
Balance at beginning of year	2,157,136	2,082,541	16,219
Net income (loss)	(483,837)	104,380	(3,638)
Cash dividends	(28,373)	(28,371)	(213)
Transfers to legal reserve	(978)	(2,971)	(7)
Transfers to minority interests arising from conversion of subsidiaries' convertible debentures	(64)	(347)	(0)
Transfers from (to) minority interests arising from issuance of subsidiaries' common stock and other	(636)	1,904	(5)
Balance at end of year	1,643,248	2,157,136	12,355
Legal reserve and retained earnings	1,753,999	2,266,951	13,188
Accumulated other comprehensive income (loss)			
Foreign currency translation adjustments			
Balance at beginning of year	(57,647)	(77,577)	(433)
Current-period change	19,635	19,930	148
Balance at end of year	(38,012)	(57,647)	(286)
Minimum pension liability adjustments			
Balance at beginning of year	(182,936)	-	(1,375)
Current-period change	(77,164)	(182,936)	(580)
Balance at end of year	(260,100)	(182,936)	(1,956)
Net unrealized holding gain on available-for-sale securities			
Balance at beginning of year	51,041	95,019	384
Changes in unrealized holding gain	(11,044)	(43,978)	(83)
Balance at end of year	39,997	51,041	301
Cash flow hedges			
Balance at beginning of year	1,096	-	8
Changes in the fair value of derivative financial instruments	(1,465)	1,096	(11)
Balance at end of year	(369)	1,096	(3)
Accumulated other comprehensive income (loss)	(258,484)	(188,446)	(1,943)
Treasury stock			
Balance at beginning of year	-	-	-
Current-period increase	(333)	-	(3)
Balance at end of year	(333)	-	(3)
Total stockholders' equity	2,304,224	2,861,502	17,325