

Non-Consolidated Statements of Shareholders' Equity

For the years ended 31 March, 2005 and 2004

	Number of shares of common stock	Millions of yen					Accumulated deficit /retained earnings	Others	Treasury stock
		Common stock	Additional paid-in capital	Legal reserve	Voluntary reserves				
Balance at 31 March 2003	97,616,187	¥12,290	¥14,520	¥3,073	¥19,700	¥(405)	(116)	(11)	
Net income for the year.....						771			
Cash dividends paid.....						(488)			
Reversal of voluntary reserves.....					(914)	914			
Unrealized gain on investments in securities.....							2,038		
Treasury stocks.....								(3)	
Balance at 31 March 2004	97,616,187	12,290	14,520	3,073	18,786	792	1,922	(14)	
Net income for the year.....						250			
Cash dividends paid.....						(488)			
Reversal of voluntary reserves.....					(10)	10			
Unrealized gain on investments in securities.....							5		
Treasury stocks.....								(530)	
Balance at 31 March 2005	97,616,187	¥12,290	¥14,520	¥3,073	¥18,776	¥ 564	¥1,927	¥(544)	

	Number of shares of common stock	Thousands of U. S. dollars (Note 3)					Accumulated deficit / retained earnings	Others	Treasury stock
		Common stock	Additional paid-in capital	Legal reserve	Voluntary reserves				
Balance at 31 March 2004	97,616,187	\$114,421	\$135,183	\$28,610	\$174,900	\$7,373	\$17,894	\$(131)	
Net income for the year.....						2,328			
Cash dividends paid.....						(4,543)			
Reversal of voluntary reserves.....					(93)	93			
Unrealized gain on investments in securities.....							47		
Treasury stocks.....								(4,934)	
Balance at 31 March 2005	97,616,187	\$114,421	\$135,183	\$28,610	\$174,807	\$5,251	\$17,941	\$(5,065)	