

CONSOLIDATED STATEMENTS OF STOCKHOLDERS' EQUITY

	YEN (millions)		U.S. DOLLARS (millions)
	The half year ended Sept. 30, 2004	The year ended March 31, 2004	The half year ended Sept. 30, 2004
Common stock			
Balance at beginning of period	282,032	282,032	2,541
Conversion of convertible debentures	1	0	0
Balance at end of period	282,033	282,032	2,541
Capital surplus			
Balance at beginning of period	551,690	562,214	4,970
Conversion of convertible debentures	536	943	5
Increase (decrease) arising from issuance of subsidiaries' common stock, divestiture and other	178	(11,467)	2
Balance at end of period	552,404	551,690	4,977
Legal reserve			
Balance at beginning of period	109,163	111,309	984
Transfers from (to) retained earnings	558	(1,849)	5
Transfers from (to) minority interests arising from conversion of subsidiaries' convertible debentures and other	14	(297)	0
Balance at end of period	109,735	109,163	989
Retained earnings			
Balance at beginning of period	1,651,272	1,655,029	14,876
Net income	41,158	15,876	371
Cash dividends	(16,490)	(19,990)	(149)
Transfers from (to) legal reserve	(558)	1,849	(5)
Transfers to minority interests arising from conversion of subsidiaries' convertible debentures	(1,187)	(1,189)	(11)
Transfers from (to) minority interests arising from issuance of subsidiaries' common stock and other	734	(303)	7
Balance at end of period	1,674,929	1,651,272	15,089
Legal reserve and retained earnings	1,784,664	1,760,435	16,078
Accumulated other comprehensive loss			
Foreign currency translation adjustments			
Balance at beginning of period	(95,786)	(60,948)	(863)
Current-period change	17,448	(34,838)	157
Balance at end of period	(78,338)	(95,786)	(706)
Minimum pension liability adjustments			
Balance at beginning of period	(329,536)	(698,916)	(2,969)
Current-period change	15,476	369,380	140
Balance at end of period	(314,060)	(329,536)	(2,829)
Net unrealized holding gain on available-for-sale securities			
Balance at beginning of period	31,499	4,874	284
Changes in unrealized holding gain	(4,963)	26,625	(45)
Balance at end of period	26,536	31,499	239
Cash flow hedges			
Balance at beginning of period	(41)	(535)	(0)
Changes in the fair value of derivative financial instruments	(791)	494	(8)
Balance at end of period	(832)	(41)	(8)
Accumulated other comprehensive loss	(366,694)	(393,864)	(3,304)
Treasury stock			
Balance at beginning of period	(32,162)	(1,847)	(290)
Current-period increase	(163)	(30,315)	(1)
Balance at end of period	(32,325)	(32,162)	(291)
Total stockholders' equity	2,220,082	2,168,131	20,001