

(3) Consolidated Surplus Statement

(Yen in millions, rounded down)

	CURRENT INTERIM TERM From 1 April 2005 to 30 September 2005		PREVIOUS INTERIM TERM From 1 April 2004 to 30 September 2004		Difference		PREVIOUS FISCAL YEAR From 1 April 2004 to 31 March 2005	
	Amount		Amount				Amount	
(Capital surplus)								
Capital surplus at beginning of interim term		6,459		75,361		68,901		75,361
Increase of capital surplus								
1. Capital decrease	20,000	20,000	—	—	20,000	20,000	—	—
Decrease of capital surplus								
1. Deficit supplement	—		68,901		68,901		68,901	
2. Decrease of treasury stocks	20,000	20,000	—	68,901	20,000	48,901	—	68,901
Capital surplus at end of interim term		6,459		6,459		—		6,459
(Earned surplus)								
Earned surplus at beginning of interim term		20,680		78,183		98,864		78,183
Increase of earned surplus								
1. Net profit	17,004		16,500		504		30,020	
2. Deficit supplement	—		68,901		68,901		68,901	
3. Dissolution of revaluation excess on land	3	17,008	—	85,401	3	68,393	—	98,922
Decrease of earned surplus								
1. Cash dividends	2,616		—		2,616		—	
2. Loss on disposal of treasury stocks	4,748		—		4,748		—	
3. Dissolution of revaluation excess on land	—	7,365	58	58	58	7,307	58	58
Earned surplus at end of interim term		30,323		7,160		23,162		20,680