

## CONSOLIDATED STATEMENTS OF STOCKHOLDERS' EQUITY

	YEN (millions)		U.S. DOLLARS (millions)
	The half year ended Sept. 30, 2000	The year ended March 31, 2000	The half year ended Sept. 30, 2000
Common stock			
Balance at beginning of year	281,738	281,735	2,609
Conversion of convertible debentures	16	3	0
Balance at end of year	281,754	281,738	2,609
Capital Surplus			
Balance at beginning of year	499,081	494,782	4,621
Conversion of convertible debentures	860	3,954	8
Increase arising from sale of subsidiaries' common stock and other	978	345	9
Balance at end of year	500,919	499,081	4,638
Legal reserve			
Balance at beginning of year	106,885	105,905	990
Transfers from retained earnings	2,380	1,271	22
Transfers to minority interests arising from conversion of subsidiaries' convertible debentures	(12)	(94)	0
Transfers to minority interests arising from sale of subsidiaries' common stock and other	(33)	(197)	0
Balance at end of year	109,220	106,885	1,011
Retained earnings			
Balance at beginning of year as previously reported	-	2,083,936	-
Restatement	-	16,456	-
Balance at beginning of year as restated	2,082,541	2,100,392	19,283
Net income	61,684	16,922	571
Cash dividends	(10,013)	(28,371)	(93)
Transfers to legal reserve	(2,380)	(1,271)	(22)
Transfers to minority interests arising from conversion of subsidiaries' convertible debentures	(219)	(2,291)	(2)
Transfers to minority interests arising from sale of subsidiaries' common stock and other	1,275	(2,840)	12
Balance at end of year	2,132,888	2,082,541	19,749
Legal reserve and retained earnings	2,242,108	2,189,426	20,760
Accumulated other comprehensive income (loss)			
Foreign currency translation adjustments			
Balance at beginning of year	(77,577)	(58,065)	(718)
Current-period change	(4,179)	(19,512)	(39)
Balance at end of year	(81,756)	(77,577)	(757)
Net unrealized holding gains on securities, net of reclassification adjustment			
Balance at beginning of year as previously reported	-	-	-
Restatement	-	81,266	-
Balance at beginning of year as restated	95,019	81,266	880
Current-period change	(14,934)	13,753	(138)
Balance at end of year	80,085	95,019	742
Net unrealized gains on derivative financial instruments			
Balance at beginning of year	-	-	-
Changes in the fair value of derivative financial instruments	2,194	-	20
Balance at end of year	2,194	-	20
Accumulated other comprehensive income (loss)	523	17,442	5
Total stockholders' equity	3,025,304	2,987,687	28,012

Note: SFAS No. 115, "Accounting for Certain Investments in Debt and Equity Securities," has been implemented in the Consolidated Statement of Stockholders' Equity for the first half of fiscal 2000. Accordingly, the Consolidated Statement of Stockholders' Equity has been restated for fiscal 1999.