

Consolidated Statements of Capital Surplus and Retained Earnings

	FY 2005 (January to December 2005)	FY 2004 (January to December 2004)
	Millions of yen	Millions of yen
Capital surplus		
1. Capital surplus at beginning of period	31,549	31,505
2. Increase in capital surplus	34	44
Gain on disposal of treasury stock	34	44
3. Capital surplus at end of fiscal period	31,584	31,549
Retained earnings		
1. Retained earnings at beginning of period	48,992	56,076
2. Increase in retained earnings	5,603	77
Increase due to subsidiaries newly included in consolidation	33	-
Increase due to affiliates newly accounted for by the equity method	97	77
Net income	5,473	-
3. Decrease in retained earnings	2,761	7,161
Cash dividends	2,259	2,311
Bonuses to directors and corporate auditors [Of which, bonuses to corporate auditors]	55	95
Decrease due to subsidiaries included as consolidated companies	[10]	[10]
Decrease due to subsidiaries excluded from consolidation	28	-
Decrease due to companies included as equity-method companies	-	30
Decrease due to companies included as equity-method companies	417	-
Net loss	-	4,723
Other decreases	0	0
4. Retained earnings at end of fiscal period	51,834	48,992