

Consolidated Interim Statements of Capital Surplus and Retained Earnings

	Interim 2005 (January to June 2005)	Interim 2004 (January to June 2004)	Fiscal 2004 (January to December 2004)
	Millions of yen	Millions of yen	Millions of yen
Capital surplus			
1. Capital surplus at beginning of period	31,549	31,505	31,505
2. Increase in capital surplus	7	29	44
Gain on disposal of treasury stock	7	29	44
3. Capital surplus at end of interim period	31,557	31,534	31,549
Retained earnings			
1. Retained earnings at beginning of period	48,992	56,076	56,076
2. Increase in retained earnings	2,790	2,088	77
Increase due to subsidiaries newly included in consolidation	33	-	-
Increase due to affiliates newly accounted for by the equity method	97	77	77
Net income	2,659	2,010	-
3. Decrease in retained earnings	1,632	1,287	7,161
Cash dividends	1,131	1,161	2,311
Bonuses to directors and auditors	55	95	95
[Of which, bonuses to auditors]	[10]	[10]	[10]
Decrease due to subsidiaries included as consolidated companies	28	-	-
Decrease due to subsidiaries excluded from consolidation	-	30	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 interim period	50,150	56,876	48,992