

Consolidated Interim Statements of Capital Surplus and Retained Earnings

<div style="border-bottom: 1px solid black; height: 1em; width: 100%;"></div>	Interim 2005 (January to June 2005)	Fiscal 2005 (January to December 2005)
	Millions of yen	Millions of yen
Capital surplus		
1. Capital surplus at beginning of period	31,549	31,549
2. Increase in capital surplus	7	34
Gain on disposal of treasury stock	7	34
3. Capital surplus at end of interim period	31,557	31,584
Retained earnings		
1. Retained earnings at beginning of period	48,992	48,992
2. Increase in retained earnings	2,790	5,603
Increase due to subsidiaries newly included in consolidation	33	33
Increase due to affiliates newly accounted for by the equity method	97	97
Net income	2,659	5,473
3. Decrease in retained earnings	1,632	2,761
Cash dividends	1,131	2,259
Bonuses to directors and corporate auditors [Of which, bonuses to corporate auditors]	55 [10]	55 [10]
Decrease due to subsidiaries included as consolidated companies	28	28
Decrease due to companies included as equity-method companies	417	417
Other decreases	-	0
4. Retained earnings at end of interim period	50,150	51,834