

## Consolidated Interim Statement of Stockholders' Equity

Six Months ended September 30, 2000 (unaudited)

	Millions of yen						Treasury stock
	Shares of common stock	Common Stock	Additional paid-in Capital	Accumulated deficit	Revaluation of investments in securities	Foreign currency translation adjustments	
Balance at April 1, 2000	2,835,981,926	¥213,667	¥132,309	¥(74,103)			¥(411)
Net income				5,202			
Bonuses to directors				(27)			
Effect of subsidiaries newly consolidated				778			(108)
Effect of merger of subsidiaries				(127)			
Cost of treasury stock acquired							(19)
Revaluation of investments in securities					6,558		
Foreign currency translation adjustments						(23,526)	
Balance at September 30, 2000	<u>2,835,981,926</u>	<u>¥213,667</u>	<u>¥132,309</u>	<u>¥(68,277)</u>	<u>¥6,558</u>	<u>¥(23,526)</u>	<u>¥(538)</u>

	Thousands of U.S. dollars (Note 1)						Treasury stock
	Common Stock	Additional paid-in Capital	Accumulated deficit	Revaluation of investments in securities	Foreign currency translation adjustments		
Balance at April 1, 2000	\$1,978,398	\$1,225,083	\$(686,139)				\$(3,806)
Net income			48,167				
Bonuses to directors			(250)				
Effect of subsidiaries newly consolidated			7,204				(999)
Effect of merger of subsidiaries			(1,176)				
Cost of treasury stock acquired							(176)
Revaluation of investments in securities				60,722			
Foreign currency translation adjustments					(217,834)		
Balance at September 30, 2000	<u>\$1,978,398</u>	<u>\$1,225,083</u>	<u>\$(632,194)</u>	<u>\$60,722</u>	<u>\$(217,834)</u>		<u>\$(4,981)</u>

See accompanying notes.