

Consolidated Statements of Stockholders' Equity

Years ended March 31, 2002 and 2001

Millions of yen

	Shares of common stock	Common stock (Note 9)	Additional paid-in capital (Note 9)	Land revaluation	Accumulated deficit (Note 9)	Net unrealized holding gains (losses) on securities	Foreign currency translation adjustments	Treasury stock
Balance at April 1, 2000	2,835,981,926	¥213,667	¥132,309	¥	¥(74,103)	¥	¥	¥(411)
Net income					6,504			
Adjustments from translation of foreign currency financial statements							(21,983)	
Adoption of new accounting standard for financial instruments						2,019		
Bonuses to directors.....					(31)			
Effect of subsidiaries newly consolidated and affiliates newly accounted for by the equity method.....					777			
Effect of merger of subsidiaries...					(128)			
Effects of revaluation of land...				126	4,637			
Treasury stock.....								(21)
Balance at March 31, 2001	2,835,981,926	213,667	132,309	126	(62,344)	2,019	(21,983)	(432)
Net loss					(28,519)			
Adjustments from translation of foreign currency financial statements							10,690	
Change in unrealized holding gains (losses) on securities						(2,092)		
Effect of merger of parent company and subsidiaries	31,567,935	1,500	5,334		21,868			
Effect of merger of subsidiaries...					3,423			
Bonuses to directors.....					(27)			
Effect of subsidiaries newly consolidated and affiliates newly accounted for by the equity method.....					35			
Effect of companies no longer accounted for by the equity method					(62)			
Effects of revaluation of land...				2,311	2,558			
Treasury stock.....								304
Balance at March 31, 2002	2,867,549,861	¥215,167	¥137,643	¥2,437	¥(63,068)	¥(73)	¥(11,293)	¥(128)

Thousands of U.S. dollars (Note 1)

	Common stock (Note 9)	Additional paid-in capital (Note 9)	Land revaluation	Accumulated deficit (Note 9)	Net unrealized holding gains (losses) on securities	Foreign currency translation adjustments	Treasury stock
Balance at March 31, 2001	\$1,603,505	\$992,938	\$946	\$(467,872)	\$15,152	\$(164,976)	\$(3,242)
Net loss				(214,026)			
Adjustments from translation of foreign currency financial statements						80,226	
Change in unrealized holding gains (losses) on securities.....					(15,700)		
Effect of merger of parent company and subsidiaries...	11,257	40,030		164,111			
Effect of merger of subsidiaries				25,689			
Bonuses to directors.....				(203)			
Effect of subsidiaries newly consolidated and affiliates newly accounted for by the equity method				263			
Effect of companies no longer accounted for by the equity method				(465)			
Effects of revaluation of land.....			17,343	19,197			
Treasury stock.....							2,281
Balance at March 31, 2002	\$1,614,762	\$1,032,968	\$18,289	\$(473,306)	\$(548)	\$(84,750)	\$(961)

See accompanying notes.