

## CONSOLIDATED STATEMENTS OF STOCKHOLDERS' EQUITY

	YEN (millions )		U.S. DOLLARS (millions)
	The half year ended Sept. 30, 2003	The year ended March 31, 2003	The half year ended Sept. 30, 2003
Common stock			
Balance at beginning of period	282,032	282,032	2,541
Conversion of convertible debentures	0	0	0
Balance at end of period	282,032	282,032	2,541
Capital surplus			
Balance at beginning of period	562,214	527,010	5,065
Conversion of convertible debentures	937	370	8
(Decrease) increase arising from issuance of subsidiaries' common stock, divestiture and other	(13,603)	34,834	(123)
Balance at end of period	549,548	562,214	4,951
Legal reserve			
Balance at beginning of period	111,309	110,751	1,003
Transfers (to) from retained earnings	(2,693)	554	(24)
Transfers (to) from minority interests arising from conversion of subsidiaries' convertible debentures and other	(205)	4	(2)
Balance at end of period	108,411	111,309	977
Retained earnings			
Balance at beginning of period	1,655,029	1,643,248	14,910
Net income	5,384	27,867	49
Cash dividends	(10,095)	(10,013)	(91)
Transfers from (to) legal reserve	2,693	(554)	24
Transfers to minority interests arising from conversion of subsidiaries' convertible debentures	(1,189)	(291)	(11)
Transfers from (to) minority interests arising from change in ownership interest in subsidiaries' common stock and other	584	(5,228)	5
Balance at end of period	1,652,406	1,655,029	14,887
Legal reserve and retained earnings	1,760,817	1,766,338	15,863
Accumulated other comprehensive loss			
Foreign currency translation adjustments			
Balance at beginning of period	(60,948)	(38,012)	(549)
Current-period change	(9,806)	(22,936)	(88)
Balance at end of period	(70,754)	(60,948)	(637)
Minimum pension liability adjustments			
Balance at beginning of period	(698,916)	(260,100)	(6,297)
Current-period change	7,122	(438,816)	64
Balance at end of period	(691,794)	(698,916)	(6,232)
Net unrealized holding gain on available-for-sale securities			
Balance at beginning of period	4,874	39,997	44
Changes in unrealized holding gain	23,662	(35,123)	213
Balance at end of period	28,536	4,874	257
Cash flow hedges			
Balance at beginning of period	(535)	(369)	(5)
Changes in the fair value of derivative financial instruments	(411)	(166)	(4)
Balance at end of period	(946)	(535)	(9)
Accumulated other comprehensive loss	(734,958)	(755,525)	(6,621)
Treasury stock			
Balance at beginning of period	(1,847)	(333)	(17)
Current-period increase	(30,077)	(1,514)	(271)
Balance at end of period	(31,924)	(1,847)	(288)
Total stockholders' equity	1,825,515	1,853,212	16,446