

Consolidated Statements of Shareholders' Equity

Years ended March 31	Yen (millions)			U.S. Dollars (thousands) (Note 3)
	2000	2001	2002	2002
Common stock:				
Balance at beginning of year	¥ 261,222	¥ 306,246	¥ 314,652	\$2,365,805
Exercise of warrants	34,649	7,007	—	—
Conversion of bonds	10,375	1,399	9,707	72,985
Increase as a result of stock exchange	—	—	265	1,992
Balance at end of year	¥ 306,246	¥ 314,652	¥ 324,624	\$2,440,782
Capital surplus:				
Balance at beginning of year	¥ 447,948	¥ 495,073	¥ 505,449	\$3,800,368
Exercise of warrants	41,133	8,977	—	—
Conversion of bonds	10,375	1,399	9,707	72,985
Increase as a result of stock exchange	—	—	4,564	34,316
Other, net	(4,383)	—	—	—
Balance at end of year	¥ 495,073	¥ 505,449	¥ 519,720	\$3,907,669
Retained earnings:				
Balance at beginning of year	¥ 456,240	¥ 490,409	¥ 483,709	\$3,636,910
Net income (loss)	42,734	8,521	(382,542)	(2,876,256)
Cash dividends paid	(19,112)	(19,642)	(14,842)	(111,594)
Bonuses to directors and statutory auditors	(739)	(728)	(998)	(7,504)
Increase as a result of newly consolidated subsidiary	6,112	—	—	—
Other, net	5,174	5,149	(9,151)	(68,804)
Balance at end of year	¥ 490,409	¥ 483,709	¥ 76,176	\$ 572,752
Unrealized gains on securities, net of taxes:				
Balance at beginning of year	¥ —	¥ —	¥ 19,035	\$ 143,120
Increase	—	19,035	(8,618)	(64,797)
Balance at end of year	¥ —	¥ 19,035	¥ 10,417	\$ 78,323
Revaluation surplus on land, net of taxes:				
Balance at beginning of year	¥ —	¥ —	¥ —	\$ —
Increase	—	—	4,311	32,414
Balance at end of year	¥ —	¥ —	¥ 4,311	\$ 32,414
Foreign currency translation adjustments:				
Balance at beginning of year	¥ (86,660)	¥(114,904)	¥(108,451)	\$ (815,421)
Change during the period	(28,244)	6,453	27,128	203,970
Balance at end of year	¥(114,904)	¥(108,451)	¥ (81,323)	\$ (611,451)
Treasury stock:				
Balance at beginning of year	¥ (98)	¥ (296)	¥ (11)	\$ (83)
(Increase) decrease	(198)	285	(158)	(1,188)
Balance at end of year	¥ (296)	¥ (11)	¥ (169)	\$ (1,271)

The accompanying Notes to Consolidated Financial Statements are an integral part of these statements.