Years ended March 31 Z0001 Z002 Z003 Common stock (Note 12): # 306,246 \$ 314,652 \$ 324,624 Exercise of warrants 7,007 — — Conversion of bonds 1,399 9,707 — Increase as a result of stock exchange \$ 314,652 \$ 324,624 \$ 324,624 Balance at end of year \$ 314,652 \$ 324,624 \$ 324,624 \$ 324,624 Balance at end of year \$ 314,652 \$ 324,624	\$2,705,200 \$2,705,200 - \$2,705,200 \$4,331,000 \$4,331,000 \$4,331,000 \$ 634,800 (1,017,217) (41,708) (4,983) (76,875)	
Balance at beginning of year \$ 306,246 \$ 314,652 \$ 324,624 Exercise of warrants 7,007 — — Conversion of bonds 1,399 9,707 — Increase as a result of stock exchange — 265 — Balance at end of year \$ 314,652 \$ 324,624 \$ 324,624 Capital surplus (Note 12): Balance at beginning of year \$ 495,073 \$ 505,449 \$ 519,720 Exercise of warrants 8,977 — — Conversion of bonds 1,399 9,707 — Increase as a result of stock exchange — 4,564 * 519,720 Balance at end of year \$ 505,449 \$ 519,720 * 519,720 Retained earnings (Deficit): Balance at beginning of year \$ 490,409 \$ 483,709 \$ 76,176 Net income (loss) 8,521 (382,542) (122,066) Cash dividends paid (19,642) (14,842) (5,005) Bonuses to directors and statutory auditors (728) (9,98) (598) Other, net 5,149 (9,151) (9,225)	\$2,705,200 \$4,331,000 \$4,331,000 \$4,331,000 \$634,800 (1,017,217) (41,708) (4,983)	
Topology	\$2,705,200 \$4,331,000 \$4,331,000 \$4,331,000 \$634,800 (1,017,217) (41,708) (4,983)	
Conversion of bonds 1,399 9,707 — Increase as a result of stock exchange — 265 — Balance at end of year ¥ 314,652 ¥ 324,624 ¥ 324,624 Capital surplus (Note 12): Balance at beginning of year \$ 495,073 ¥ 505,449 ¥ 519,720 Exercise of warrants 8,977 — — Conversion of bonds 1,399 9,707 — Increase as a result of stock exchange — 4,564 — Balance at end of year ¥ 505,449 ¥ 519,720 ¥ 519,720 Retained earnings (Deficit): Balance at beginning of year ¥ 490,409 ¥ 483,709 ¥ 76,176 Net income (loss) 8,521 (382,542) (122,066) Cash dividends paid (19,642) (14,842) (5,005) Bonuses to directors and statutory auditors (728) (998) (598) Other, net 5,149 (9,151) (9,225) Balance at end of year ¥ 483,709 ¥ 76,176 ¥ (60,718) <	\$4,331,000 - - - \$4,331,000 \$ 634,800 (1,017,217) (41,708) (4,983)	
Increase as a result of stock exchange	\$4,331,000 - - - \$4,331,000 \$ 634,800 (1,017,217) (41,708) (4,983)	
Increase as a result of stock exchange	\$4,331,000 - - - \$4,331,000 \$ 634,800 (1,017,217) (41,708) (4,983)	
Capital surplus (Note 12): Balance at beginning of year \$495,073 \$505,449 \$519,720 Exercise of warrants 8,977 — — Conversion of bonds 1,399 9,707 — Increase as a result of stock exchange — 4,564 — Balance at end of year \$505,449 \$519,720 \$519,720 Retained earnings (Deficit): Balance at beginning of year \$490,409 \$483,709 \$76,176 Net income (loss) 8,521 (382,542) (122,066) Cash dividends paid (19,642) (14,842) (5,005) Bonuses to directors and statutory auditors (728) (998) (598) Other, net 5,149 (9,151) (9,225) Balance at end of year \$483,709 \$76,176 \$460,718) Unrealized gains on securities, net of taxes: Balance at beginning of year \$483,709 \$76,176 \$460,718) Unrease (decrease) \$19,035 \$8,618) (8,265) Balance at end of year \$490,035 \$10,417 \$2,152 <td c<="" td=""><td>\$4,331,000 - - - \$4,331,000 \$ 634,800 (1,017,217) (41,708) (4,983)</td></td>	<td>\$4,331,000 - - - \$4,331,000 \$ 634,800 (1,017,217) (41,708) (4,983)</td>	\$4,331,000 - - - \$4,331,000 \$ 634,800 (1,017,217) (41,708) (4,983)
Balance at beginning of year \$ 495,073 \$ 505,449 \$ 519,720 Exercise of warrants 8,977 — — Conversion of bonds 1,399 9,707 — Increase as a result of stock exchange — 4,564 — Balance at end of year \$ 505,449 \$ 519,720 \$ 519,720 Retained earnings (Deficit): Balance at beginning of year \$ 490,409 \$ 483,709 \$ 76,176 Net income (loss) 8,521 (382,542) (122,066) Cash dividends paid (19,642) (14,842) (5,005) Bonuses to directors and statutory auditors (728) (998) (598) Other, net 5,149 (9,151) (9,225) Balance at end of year \$ 483,709 \$ 76,176 \$ (60,718) Unrealized gains on securities, net of taxes: Balance at beginning of year \$ 76,176 \$ (60,718) Balance at end of year \$ 19,035 \$ (8,618) (8,265) Balance at end of year \$ 19,035 \$ 10,417 \$ 2,152	\$4,331,000 \$ 634,800 (1,017,217) (41,708) (4,983)	
Exercise of warrants 8,977 — — Conversion of bonds 1,399 9,707 — Increase as a result of stock exchange — 4,564 — Balance at end of year ¥ 505,449 ¥ 519,720 ¥ 519,720 Retained earnings (Deficit): Balance at beginning of year Y 490,409 ¥ 483,709 ¥ 76,176 Net income (loss) 8,521 (382,542) (122,066) Cash dividends paid (19,642) (14,842) (5,005) Bonuses to directors and statutory auditors (728) (998) (598) Other, net 5,149 (9,151) (9,225) Balance at end of year ¥ 483,709 ¥ 76,176 ¥ (60,718) Unrealized gains on securities, net of taxes: Balance at beginning of year ¥ - ¥ 19,035 ¥ 10,417 Increase (decrease) 19,035 (8,618) (8,265) Balance at end of year ¥ 19,035 ¥ 10,417 ¥ 2,152 Revaluation surplus on land, net of taxes:	\$4,331,000 \$ 634,800 (1,017,217) (41,708) (4,983)	
Conversion of bonds 1,399 9,707 — Increase as a result of stock exchange — 4,564 — Balance at end of year ¥ 505,449 ¥ 519,720 ¥ 519,720 Retained earnings (Deficit): Balance at beginning of year — 4 490,409 ¥ 483,709 ¥ 76,176 Net income (loss) — 8,521 (382,542) (122,066) Cash dividends paid — (19,642) (14,842) (5,005) Bonuses to directors and statutory auditors — (728) (998) (598) Other, net — 5,149 (9,151) (9,225) Balance at end of year — ¥ 483,709 ¥ 76,176 ¥ (60,718) Unrealized gains on securities, net of taxes: Balance at beginning of year — ¥ 19,035 ¥ 10,417 Increase (decrease) — ¥ 19,035 ¥ 10,417 ¥ 2,152 Revaluation surplus on land, net of taxes:	\$ 634,800 (1,017,217) (41,708) (4,983)	
Increase as a result of stock exchange	\$ 634,800 (1,017,217) (41,708) (4,983)	
¥ 505,449 ¥ 519,720 ¥ 519,720 ¥ 519,720 Retained earnings (Deficit): Balance at beginning of year \$ 490,409 \$ 483,709 \$ 76,176 Net income (loss) 8,521 (382,542) (122,066) Cash dividends paid (19,642) (14,842) (5,005) Bonuses to directors and statutory auditors (728) (998) (598) Other, net 5,149 (9,151) (9,225) Balance at end of year \$ 483,709 \$ 76,176 \$ (60,718) Unrealized gains on securities, net of taxes: Balance at beginning of year \$ 7,035 \$ 10,417 \$ 10,417 Increase (decrease) 19,035 \$ 10,417 \$ 2,152 Revaluation surplus on land, net of taxes:	\$ 634,800 (1,017,217) (41,708) (4,983)	
Retained earnings (Deficit): Balance at beginning of year \$\pmu490,409\$ \$\pmu483,709\$ \$\pmu76,176\$ Net income (loss) \$8,521\$ (382,542) (122,066) Cash dividends paid (19,642) (14,842) (5,005) Bonuses to directors and statutory auditors (728) (998) (598) Other, net 5,149 (9,151) (9,225) Balance at end of year \$\pmu483,709\$ \$\pmu76,176\$ \$\pmu16,016\$ (60,718) Unrealized gains on securities, net of taxes: Balance at beginning of year \$\pmu-2 = \pmu-2 \pmu19,035\$ \$\pmu19,035\$ \$\pmu10,417\$ Increase (decrease) \$\pmu90,035\$ \$\pmu19,035\$ \$\pmu10,417\$ \$\pmu20,152\$ Revaluation surplus on land, net of taxes:	\$ 634,800 (1,017,217) (41,708) (4,983)	
Balance at beginning of year \$ 490,409 \$ 483,709 \$ 76,176 Net income (loss) 8,521 (382,542) (122,066) Cash dividends paid (19,642) (14,842) (5,005) Bonuses to directors and statutory auditors (728) (998) (598) Other, net 5,149 (9,151) (9,225) Balance at end of year \$ 483,709 \$ 76,176 \$ (60,718) Unrealized gains on securities, net of taxes: Balance at beginning of year \$ 76,176 \$ 10,417 Increase (decrease) \$ 19,035 \$ 10,417 \$ 2,152 Revaluation surplus on land, net of taxes:	(1,017,217) (41,708) (4,983)	
Balance at beginning of year \$ 490,409 \$ 483,709 \$ 76,176 Net income (loss) 8,521 (382,542) (122,066) Cash dividends paid (19,642) (14,842) (5,005) Bonuses to directors and statutory auditors (728) (998) (598) Other, net 5,149 (9,151) (9,225) Balance at end of year \$ 483,709 \$ 76,176 \$ (60,718) Unrealized gains on securities, net of taxes: Balance at beginning of year \$ 76,176 \$ 10,417 Increase (decrease) \$ 19,035 \$ 10,417 \$ 2,152 Revaluation surplus on land, net of taxes:	(1,017,217) (41,708) (4,983)	
Net income (loss) 8,521 (382,542) (122,066) Cash dividends paid (19,642) (14,842) (5,005) Bonuses to directors and statutory auditors (728) (998) (598) Other, net 5,149 (9,151) (9,225) Balance at end of year ¥ 483,709 ¥ 76,176 ¥ (60,718) Unrealized gains on securities, net of taxes: Balance at beginning of year Y - Y 19,035 ¥ 10,417 Increase (decrease) 19,035 (8,618) (8,265) Balance at end of year Y 19,035 Y 10,417 Y 2,152 Revaluation surplus on land, net of taxes:	(1,017,217) (41,708) (4,983)	
Cash dividends paid (19,642) (14,842) (5,005) Bonuses to directors and statutory auditors (728) (998) (598) Other, net 5,149 (9,151) (9,225) Balance at end of year ¥ 483,709 ¥ 76,176 ¥ (60,718) Unrealized gains on securities, net of taxes: Balance at beginning of year Y - ¥ 19,035 ¥ 10,417 Increase (decrease) 19,035 (8,618) (8,265) Balance at end of year ¥ 19,035 ¥ 10,417 ¥ 2,152 Revaluation surplus on land, net of taxes:	(41,708) (4,983)	
Bonuses to directors and statutory auditors (728) (998) (598) Other, net 5,149 (9,151) (9,225) Balance at end of year ¥ 483,709 ¥ 76,176 ¥ (60,718) Unrealized gains on securities, net of taxes: Balance at beginning of year Y - Y 19,035 ¥ 10,417 Increase (decrease) 19,035 (8,618) (8,265) Balance at end of year Y 19,035 Y 10,417 Y 2,152 Revaluation surplus on land, net of taxes:	(4,983)	
Other, net 5,149 (9,151) (9,225) Balance at end of year ¥ 483,709 ¥ 76,176 ¥ (60,718) Unrealized gains on securities, net of taxes: Balance at beginning of year Y - Y 19,035 ¥ 10,417 Increase (decrease) 19,035 (8,618) (8,265) Balance at end of year Y 19,035 Y 10,417 Y 2,152 Revaluation surplus on land, net of taxes:		
Balance at end of year \$\frac{2}{483,709}\$ \$\frac{2}{3}\$ \$\frac{76,176}{1000000000000000000000000000000000000	(/0,0/3/	
Unrealized gains on securities, net of taxes: Balance at beginning of year	\$ (505,983)	
Balance at beginning of year \$\fmu\$ - \$\fmu\$ 19,035 \$\fmu\$ 10,417 Increase (decrease) 19,035 (8,618) (8,265) Balance at end of year \$\fmu\$ 19,035 \$\fmu\$ 10,417 \$\fmu\$ 2,152 Revaluation surplus on land, net of taxes:		
Increase (decrease) 19,035 (8,618) (8,265) Balance at end of year ¥ 19,035 ¥ 10,417 ¥ 2,152 Revaluation surplus on land, net of taxes:		
Balance at end of year	\$ 86,808	
Revaluation surplus on land, net of taxes:	(68,875)	
·	\$ 17,933	
·		
	\$ 35,925	
	(3,108)	
Balance at end of year	\$ 32,817	
Foreign currency translation adjustments:		
Balance at beginning of year	\$ (677,692)	
Change during the period	(43,283)	
Balance at end of year	\$ (720,975)	
Treasury stock:		
Balance at beginning of year	\$ (1,408)	
(Increase) decrease	(5,334)	
	(3,334)	
Balance at end of year	\$ (6,742)	

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