

Grant Date Method

million Yen

1st April 2004

<Financial Transaction Table>			
Households		Corp. Business	
Uses	Sources	Uses	Sources
Derivative	+30	Derivative	+30

Financial Assets and Liabilities Table			
Households		Corp. Business	
Assets	Liabilities	Assets	Liabilities
Derivative	30	Derivative	30

<Reconciliation Table>			
Households		Corp. Business	
Assets	Liabilities	Assets	Liabilities

30th June 2005

<Financial Transaction Table>			
Households		Corp. Business	
Uses	Sources	Uses	Sources

Financial Assets and Liabilities Table			
Households		Corp. Business	
Assets	Liabilities	Assets	Liabilities
Derivative	70	Derivative	70

<Reconciliation Table>			
Households		Corp. Business	
Assets	Liabilities	Assets	Liabilities
Derivative	40	Derivative	40

31st March 2006 (before exercising the option)

<Financial Transaction Table>			
Households		Corp. Business	
Uses	Sources	Uses	Sources

Financial Assets and Liabilities Table			
Households		Corp. Business	
Assets	Liabilities	Assets	Liabilities
Derivative	200	Derivative	200

<Reconciliation Table>			
Households		Corp. Business	
Assets	Liabilities	Assets	Liabilities
Derivative	130	Derivative	130

Vesting Date Method

million Yen

1st April 2004

<Financial Transaction Table>			
Households		Corp. Business	
Uses	Sources	Uses	Sources

Financial Assets and Liabilities Table			
Households		Corp. Business	
Assets	Liabilities	Assets	Liabilities

<Reconciliation Table>			
Households		Corp. Business	
Assets	Liabilities	Assets	Liabilities

30th June 2005

<Financial Transaction Table>			
Households		Corp. Business	
Uses	Sources	Uses	Sources
Derivative +70			Derivative +70

Financial Assets and Liabilities Table			
Households		Corp. Business	
Assets	Liabilities	Assets	Liabilities
Derivative 70			Derivative 70

<Reconciliation Table>			
Households		Corp. Business	
Assets	Liabilities	Assets	Liabilities

31st March 2006 (before exercising the option)

<Financial Transaction Table>			
Households		Corp. Business	
Uses	Sources	Uses	Sources

Financial Assets and Liabilities Table			
Households		Corp. Business	
Assets	Liabilities	Assets	Liabilities
Derivative 200			Derivative 200

<Reconciliation Table>			
Households		Corp. Business	
Assets	Liabilities	Assets	Liabilities
Derivative 130			Derivative 130

Grant & Vesting Date Method

million Yen

1st April 2004

<Financial Transaction Table>			
Households		Corp. Business	
Uses	Sources	Uses	Sources
Derivative	+30	Derivative	+30

Financial Assets and Liabilities Table			
Households		Corp. Business	
Assets	Liabilities	Assets	Liabilities
Derivative	30	Derivative	30

<Reconciliation Table>			
Households		Corp. Business	
Assets	Liabilities	Assets	Liabilities

30th June 2005

<Financial Transaction Table>			
Households		Corp. Business	
Uses	Sources	Uses	Sources
Derivative	+40	Derivative	+40

Financial Assets and Liabilities Table			
Households		Corp. Business	
Assets	Liabilities	Assets	Liabilities
Derivative	70	Derivative	70

<Reconciliation Table>			
Households		Corp. Business	
Assets	Liabilities	Assets	Liabilities

31st March 2006 (before exercising the option)

<Financial Transaction Table>			
Households		Corp. Business	
Uses	Sources	Uses	Sources

Financial Assets and Liabilities Table			
Households		Corp. Business	
Assets	Liabilities	Assets	Liabilities
Derivative	200	Derivative	200

<Reconciliation Table>			
Households		Corp. Business	
Assets	Liabilities	Assets	Liabilities
Derivative	130	Derivative	130