

# CONSOLIDATED STATEMENTS OF SHAREHOLDERS' EQUITY

NTT DoCoMo, INC. AND SUBSIDIARIES  
YEARS ENDED MARCH 31, 2002, 2003 and 2004

	Number of Shares		Millions of yen					Treasury stock, at cost	Total Shareholders' Equity
	Issued Common Stock	Treasury Stock	Common Stock	Additional paid-in capital	Retained earnings	Accumulated other comprehensive income			
Balance at March 31, 2001	10,036,000	—	¥949,680	¥1,262,672	¥1,083,126	¥ 23,109	¥ —	¥3,318,587	
Cash dividends declared and paid (¥200 per share)					(10,036)			(10,036)	
Net loss					(116,191)			(116,191)	
Unrealized losses on available-for-sale securities						(2,136)		(2,136)	
Net revaluation of financial instruments						(90)		(90)	
Foreign currency translation adjustment						105,147		105,147	
Minimum pension liability adjustment						(3,398)		(3,398)	
Five-for-one stock split	40,144,000								
Balance at March 31, 2002	50,180,000	—	¥949,680	¥1,262,672	¥ 956,899	¥122,632	¥ —	¥3,291,883	
Purchase of treasury stock for acquisition of minority interests		870,034					(234,470)	(234,470)	
Share exchanges		(860,440)		43,456			231,885	275,341	
Cash dividends declared and paid (¥200 per share)					(10,036)			(10,036)	
Net income					212,491			212,491	
Unrealized losses on available-for-sale securities						(727)		(727)	
Net revaluation of financial instruments						257		257	
Foreign currency translation adjustment						(39,315)		(39,315)	
Minimum pension liability adjustment						(19,910)		(19,910)	
Balance at March 31, 2003	50,180,000	9,594	¥949,680	¥1,306,128	¥1,159,354	¥ 62,937	¥ (2,585)	¥3,475,514	
Purchase of treasury stock		1,576,222					(394,903)	(394,903)	
Share exchanges		(2,180)		(14)			587	573	
Increase in additional paid-in capital of an affiliate				4,899				4,899	
Cash dividends declared and paid (¥1,000 per share)					(49,813)			(49,813)	
Net income					650,007			650,007	
Unrealized gains on available-for-sale securities						12,238		12,238	
Net revaluation of financial instruments						(13)		(13)	
Foreign currency translation adjustment						(9,862)		(9,862)	
Minimum pension liability adjustment						16,055		16,055	
<b>Balance at March 31, 2004</b>	<b>50,180,000</b>	<b>1,583,636</b>	<b>¥949,680</b>	<b>¥1,311,013</b>	<b>¥1,759,548</b>	<b>¥ 81,355</b>	<b>¥(396,901)</b>	<b>¥3,704,695</b>	

	Thousands of U.S. dollars						Treasury stock, at cost	Total Shareholders' Equity
	Common Stock	Additional paid-in capital	Retained earnings	Accumulated other comprehensive income				
Balance at March 31, 2003	\$9,115,761	\$12,537,224	\$11,128,374	\$604,118		\$ (24,813)	\$33,360,664	
Purchase of treasury stock						(3,790,584)	(3,790,584)	
Share exchanges		(134)				5,635	5,501	
Increase in additional paid-in capital of an affiliate		47,024					47,024	
Cash dividends declared and paid (¥1,000 per share)				(478,144)			(478,144)	
Net income				6,239,269			6,239,269	
Unrealized gains on available-for-sale securities						117,470	117,470	
Net revaluation of financial instruments						(125)	(125)	
Foreign currency translation adjustment						(94,663)	(94,663)	
Minimum pension liability adjustment						154,108	154,108	
<b>Balance at March 31, 2004</b>	<b>\$9,115,761</b>	<b>\$12,584,114</b>	<b>\$16,889,499</b>	<b>\$780,908</b>	<b>\$ (3,809,762)</b>	<b>\$35,560,520</b>		