

I-10) Fair Value of Securities

(Yen millions)	Cost	Gross Unrealized Holding Gains	Gross Unrealized Holding Losses	Fair Value
As of March 31, 2006				
Equity securities	9,246	2,859	2	12,103
Debt securities	1,002	-	7	995
Total	10,248	2,859	9	13,098
As of March 31, 2005				
Equity securities	5,951	1,054	-	7,005
Debt securities	1,698	-	-	1,698
Total	7,649	1,054	-	8,703

U.S.\$1=Yen 117 (U.S.\$ thousands)	Cost	Gross Unrealized Holding Gains	Gross Unrealized Holding Losses	Fair Value
As of March 31, 2006				
Equity securities	79,026	24,436	17	103,445
Debt securities	8,564	-	60	8,504
Total	87,590	24,436	77	111,949

I-11) Fair Value of Derivatives

(Yen millions)	Contract Amount	Carrying Amount	Estimated Fair Value
As of March 31, 2006			
Forward foreign exchange contracts	6,852	8	8
Currency option contracts	10,874	(8)	(8)
Currency swap agreements for loans to its subsidiaries	-	-	-
As of March 31, 2005			
Forward foreign exchange contracts	4,349	(88)	(88)
Currency option contracts	24,641	(366)	(366)
Currency swap agreements for loans to its subsidiaries	11,067	(312)	(312)

(U.S.\$ thousands) U.S.\$1=Yen 117	Contract Amount	Carrying Amount	Estimated Fair Value
As of March 31, 2006			
Forward foreign exchange contracts	58,564	68	68
Currency option contracts	92,940	(68)	(68)
Currency swap agreements for loans to its subsidiaries	-	-	-