

I-10) Fair Value of Securities

(Yen millions)	Cost	Gross Unrealized Holding Gains	Gross Unrealized Holding Losses	Fair Value
As of Sep. 30, 2006				
Equity securities	10,612	2,677	301	12,988
Debt securities	1,003	-	3	1,000
Total	11,615	2,677	304	13,988
As of Mar. 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 Sep. 30, 2005				
Equity securities	8,213	751	-	8,964
Debt securities	1,600	-	2	1,598
Total	9,813	751	2	10,562
U.S.\$1=Yen 118 (U.S.\$ thousands)	Cost	Gross Unrealized Holding Gains	Gross Unrealized Holding Losses	Fair Value
As of Sep. 30, 2006				
Equity securities	89,932	22,686	2,551	110,067
Debt securities	8,500	-	25	8,475
Total	98,432	22,686	2,576	118,542

I-11) Fair Value of Derivatives

(Yen millions)	Contract Amount	Carrying Amount	Estimated Fair Value
As of Sep. 30, 2006			
Forward foreign exchange contracts	7,122	(63)	(63)
Currency option contracts	12,031	(280)	(280)
As of Mar. 31, 2006			
Forward foreign exchange contracts	6,852	8	8
Currency option contracts	10,874	(8)	(8)
As of Sep. 30, 2005			
Forward foreign exchange contracts	13,369	(219)	(219)
Currency option contracts	9,055	(342)	(342)
(U.S.\$ thousands) U.S.\$1=Yen 118	Contract Amount	Carrying Amount	Estimated Fair Value
As of Sep. 30, 2006			
Forward foreign exchange contracts	60,356	(534)	(534)
Currency option contracts	101,958	(2,373)	(2,373)