

## (9) Fair Value of Securities

(Yen millions)	Acquisition Cost	Gross Unrealized Holding Gains	Gross Unrealized Holding Losses	Carrying Amount
As of Sep. 30, 2000				
Equity securities	6,700	613	218	7,095
Debt securities	4,820	6	-	4,826
Total	11,520	619	218	11,921
As of March 31, 2000				
Equity securities	24,061	14,944	2,231	36,774
Debt securities	6,621	11	17	6,615
Total	30,682	14,955	2,248	43,389

(U.S.\$ thousands)	Acquisition Cost	Gross Unrealized Holding Gains	Gross Unrealized Holding Losses	Carrying Amount
As of Sep. 30, 2000				
Equity securities	62,037	5,676	2,018	65,695
Debt securities	44,630	55	-	44,685
Total	106,667	5,731	2,018	110,380

Note: Unlisted stocks are excluded from the above.

## (10) Fair Value of Derivatives

(Yen millions)	Contract Amount	Carrying Amount	Estimated Fair Value
As of Sep. 30, 2000			
Forward foreign exchange contracts	42,217	(977)	(353)
Interest rate swap agreement for securities	-	-	-
Currency and interest rate swap agreement for loans	-	-	-
Currency swap agreement for loans to its subsidiaries	10,704	56	(80)
As of March 31, 2000			
Forward foreign exchange contracts	30,169	(148)	(171)
Interest rate swap agreement for securities	1,698	-	5
Currency and interest rate swap agreement for loans	2,921	264	281
Currency swap agreement for loans to its subsidiaries	3,798	446	438

(U.S.\$ thousands)	Contract Amount	Carrying Amount	Estimated Fair Value
As of Sep. 30, 2000			
Forward foreign exchange contracts	390,898	(9,046)	(3,269)
Interest rate swap agreement for securities	-	-	-
Currency and interest rate swap agreement for loan	-	-	-
Currency swap agreement for loans to its subsidiaries	99,111	519	(741)