

I-10) Fair Value of Securities

(Yen millions)	Cost	Gross Unrealized Holding Gains	Gross Unrealized Holding Losses	Fair Value
As of Sep. 30, 2004				
Equity securities	3,384	491	137	3,738
Debt securities	1,103	-	-	1,103
Total	4,487	491	137	4,841
As of March 31, 2004				
Equity securities	2,782	1,054	-	3,836
Debt securities	1,101	-	-	1,101
Total	3,883	1,054	-	4,937
As of Sep. 30, 2003				
Equity securities	1,262	180	13	1,429
Debt securities	1,099	-	2	1,097
Total	2,361	180	15	2,526
U.S.\$1=Yen 111 (U.S.\$ thousands)	Cost	Gross Unrealized Holding Gains	Gross Unrealized Holding Losses	Fair Value
As of Sep. 30, 2004				
Equity securities	30,487	4,423	1,234	33,676
Debt securities	9,937	-	-	9,937
Total	40,424	4,423	1,234	43,613

I-11) Fair Value of Derivatives

(Yen millions)	Contract Amount	Carrying Amount	Estimated Fair Value
As of Sep. 30, 2004			
Forward foreign exchange contracts	962	(7)	(7)
Currency option contracts	20,266	(133)	(133)
Currency swap agreements for loans to its subsidiaries	10,533	(271)	(271)
As of March 31, 2004			
Forward foreign exchange contracts	18,638	396	396
Currency option contracts	16,340	91	91
Currency swap agreements for loans to its subsidiaries	12,605	252	252
As of Sep. 30, 2003			
Forward foreign exchange contracts	3,124	(21)	(21)
Currency swap agreements for loans to its subsidiaries	10,418	(9)	(9)
(U.S.\$ thousands) U.S.\$1=Yen 111	Contract Amount	Carrying Amount	Estimated Fair Value
As of Sep. 30, 2004			
Forward foreign exchange contracts	8,667	(63)	(63)
Currency option contracts	182,577	(1,198)	(1,198)
Currency swap agreements for loans to its subsidiaries	94,892	(2,441)	(2,441)