

I-10) Fair Value of Securities

(Yen millions)	Cost	Gross Unrealized Holding Gains	Gross Unrealized Holding Losses	Fair Value
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
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

U.S.\$1=Yen 107 (U.S.\$ thousands)	Cost	Gross Unrealized Holding Gains	Gross Unrealized Holding Losses	Fair Value
As of March 31, 2005				
Equity securities	55,617	9,850	-	65,467
Debt securities	15,869	-	-	15,869
Total	71,486	9,850	-	81,336

I-11) Fair Value of Derivatives

(Yen millions)	Contract Amount	Carrying Amount	Estimated Fair Value
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)
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

(U.S.\$ thousands) U.S.\$1=Yen 107	Contract Amount	Carrying Amount	Estimated Fair Value
As of March 31, 2005			
Forward foreign exchange contracts	40,645	(822)	(822)
Currency option contracts	230,290	(3,421)	(3,421)
Currency swap agreements for loans to its subsidiaries	103,430	(2,916)	(2,916)