

## Consolidated Financial Results for FY2002

Footnotes [Revised part: Page 16]

(in millions of yen)

	FY2002	FY2001
	(Apr.2002-Mar.2003)	(Apr.2001-Mar.2002)

### Consolidated Balance Sheet

#### <Originally Disclosed>

4. Contingent liabilities for guarantee and similar agreements	57,293	59,231
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#### <As Restated>

4. Contingent liabilities for guarantee and similar agreements	59,434	59,351
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### Fair Value Information of Securities [Revised part: Page 18-19]

#### <Originally Disclosed>

#### FY2002 (As of March 31, 2003)

#### 4. Securities that are not valued at fair value

(in millions of yen)

	Balance sheet amount
a) Held-to-maturity debt securities	-
b) Available-for-sale securities	
Unlisted stocks (excluding those traded over-the-counter)	12,490

#### 5. Redemption schedule (after the balance sheet date) of available-for-sale securities that have a maturity

(in millions of yen)

	Within 1 year	1 to 5 years	5 to 10 years	Over 10 years
Debt securities				
Corporate bonds	-	-	-	-
Others	4	76	-	-
Total	4	76	-	-

#### FY2001 (As of March 31, 2002)

#### 4. Securities that are not valued at fair value

(in millions of yen)

	Balance sheet amount
a) Held-to-maturity debt securities	-
b) Available-for-sale securities	
Unlisted stocks (excluding those traded over-the-counter)	9,027

#### 5. Redemption schedule (after the balance sheet date) of available-for-sale securities that have a maturity

(in millions of yen)

	Within 1 year	1 to 5 years	5 to 10 years	Over 10 years
Debt securities				
Corporate bonds	-	1	-	-
Others	17	120	-	-
Total	17	121	-	-

<As Restated>

**FY2002 (As of March 31, 2003)**

**4. Securities that are not valued at fair value**

(in millions of yen)

	Balance sheet amount
a) Held-to-maturity debt securities	-
b) Available-for-sale securities	
Unlisted stocks (excluding those traded over-the-counter)	12,490
Certificate of deposit	<u>132,000</u>

Notes: Certificate of deposit is included in "Cash and time deposits" in Consolidated Balance Sheet.

**5. Redemption schedule (after the balance sheet date) of available-for-sale securities that have a maturity**

(in millions of yen)

	Within 1 year	1 to 5 years	5 to 10 years	Over 10 years
Debt securities				
Corporate bonds	-	-	-	-
Others	4	76	-	-
Others				
Certificate of deposit	<u>132,000</u>	-	-	-
Total	<u>132,004</u>	76	-	-

**FY2001 (As of March 31, 2002)**

**4. Securities that are not valued at fair value**

(in millions of yen)

	Balance sheet amount
a) Held-to-maturity debt securities	-
b) Available-for-sale securities	
Unlisted stocks (excluding those traded over-the-counter)	9,027
Certificate of deposit	<u>120,000</u>

Notes: Certificate of deposit is included in "Cash and time deposits" in Consolidated Balance Sheet.

**5. Redemption schedule (after the balance sheet date) of available-for-sale securities that have a maturity**

(in millions of yen)

	Within 1 year	1 to 5 years	5 to 10 years	Over 10 years
Debt securities				
Corporate bonds	-	1	-	-
Others	17	120	-	-
Others				
Certificate of deposit	<u>120,000</u>	-	-	-
Total	<u>120,017</u>	121	-	-

**Unconsolidated Financial Results for FY2002**

**Footnotes [Revised part: Page 7]**

Notes to Balance Sheet

(in millions of yen)

FY2002  
(Mar. 31, 2003)

FY2001  
(Mar. 31, 2002)

<Originally Disclosed>

4. Contingent liabilities for guarantee and similar agreements 243,814 251,911

<As Restated>

4. Contingent liabilities for guarantee and similar agreements 245,534 251,891