

## Consolidated Financial Results for FY2003

Footnotes [Revised part: Page 17]

(in millions of yen)

FY2003	FY2002
(Apr. 2003-Mar. 2004)	(Apr. 2002-Mar. 2003)

### Consolidated Balance Sheet

#### <Originally Disclosed>

4. Contingent liabilities for guarantee and similar agreements	49,804	57,293
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#### <As Restated>

4. Contingent liabilities for guarantee and similar agreements	51,413	59,434
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### Fair Value Information of Securities [Revised part: Page 19-20]

#### <Originally Disclosed>

##### FY2003 (As of March 31, 2004)

#### 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)	8,959

#### 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	63	-	-
Total	4	63	-	-

##### 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	-	-

<As Restated>

**FY2003 (As of March 31, 2004)**

**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)	8,959
Certificate of deposit	154,000

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	63	-	-
Others				
Certificate of deposit	154,000	-	-	-
Total	154,004	63	-	-

**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	132,000

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	132,000	-	-	-
Total	132,004	76	-	-

**Unconsolidated Financial Results for FY2003**

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

Notes to Balance Sheet

(in millions of yen)

FY2003  
(Mar. 31, 2004)

FY2002  
(Mar. 31, 2003)

<Originally Disclosed>

4. Contingent liabilities for guarantee and similar agreements      190,886      243,814

<As Restated>

4. Contingent liabilities for guarantee and similar agreements      192,495      245,534