

FY2004 Consolidated Financial Results For the Year Ended March 31, 2005

Footnotes [Revised part: Page 19]

(in millions of yen)

As of / For the years ended	FY2004	FY2003
	March 31, 2005	March 31, 2004

Consolidated Balance Sheet

<Originally Disclosed>

4. Contingent liabilities for guarantee and similar agreements	46,407	49,804
--	--------	--------

<As Restated>

4. Contingent liabilities for guarantee and similar agreements	47,952	51,413
--	--------	--------

Fair Value Information of Securities [Revised part: Page 21-22]

<Originally Disclosed>

FY2004 (As of March 31, 2005)

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)	9,369

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	15	60	-	-
Total	15	60	-	-

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	-	-

<As Restated>

FY2004 (As of March 31, 2005)

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)	9,369
Certificate of deposit	100,000

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	15	60	-	-
Others				
Certificate of deposit	100,000	-	-	-
Total	100,015	60	-	-

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	-	-

FY2004 Unconsolidated Financial Results For the Year Ended March 31, 2005

Footnotes [Revised part: Page 7]

Notes to Balance Sheet

(in millions of yen)

FY2004
(Mar. 31, 2005)

FY2003
(Mar. 31, 2004)

<Originally Disclosed>

4. Contingent liabilities for guarantee and similar agreements 152,920 190,886

<As Restated>

4. Contingent liabilities for guarantee and similar agreements 153,455 192,495