

# FY2005 First Half Consolidated Financial Results For the Six Months Ended September 30, 2005

## Footnotes [Revised part: Page 16]

(in millions of yen)

<b>FY2005 1st.Half</b> (September 30, 2005)	FY2004 1st.Half (September 30, 2004)	FY2004 (March 31, 2005)
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### Consolidated Balance Sheet

#### <Originally Disclosed>

3. Contingent liabilities for guarantee and similar agreements	<u>37,084</u>	<u>58,058</u>	<u>46,407</u>
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#### <As Restated>

3. Contingent liabilities for guarantee and similar agreements	<u>38,384</u>	<u>59,677</u>	<u>47,952</u>
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## Fair Value Information of Securities [Revised part: Page 17]

#### <Originally Disclosed>

#### FY2005 First Half (As of September 30, 2005)

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

(in millions of yen)

	Balance sheet amount
Available-for-sale securities	
Unlisted stocks	<b>14,076</b>

#### FY2004 First Half (As of September 30, 2004)

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

(in millions of yen)

	Balance sheet amount
Available-for-sale securities	
Unlisted stocks (excluding those traded over-the-counter)	12,119

#### FY2004 (As of March 31, 2005)

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

(in millions of yen)

	Balance sheet amount
Available-for-sale securities	
Unlisted stocks	9,369

<As Restated>

**FY2005 First Half (As of September 30, 2005)**

2. Securities that are not valued at fair value

(in millions of yen)

	Balance sheet amount
Available-for-sale securities	
Unlisted stocks	14,076
Certificate of deposit	70,500

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

**FY2004 First Half (As of September 30, 2004)**

2. Securities that are not valued at fair value

(in millions of yen)

	Balance sheet amount
Available-for-sale securities	
Unlisted stocks (excluding those traded over-the-counter)	12,119
Certificate of deposit	143,500

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

**FY2004 (As of March 31, 2005)**

2. Securities that are not valued at fair value

(in millions of yen)

	Balance sheet amount
Available-for-sale securities	
Unlisted stocks	9,369
Certificate of deposit	100,000

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

**FY2005 First Half Unconsolidated Financial Results For the Six Months Ended September 30, 2005**

**Notes [Revised part: Page 6]**

Notes to Balance Sheet

	<u>FY2005 1st H.</u>	<u>FY2004 1st H.</u>	(in millions of yen) <u>FY2004</u>
<Originally Disclosed>			
4. Contingent liabilities for guarantee and similar agreements	<u>154,569</u>	<u>170,312</u>	<u>152,920</u>
<As Restated>			
4. Contingent liabilities for guarantee and similar agreements	<u>154,873</u>	<u>171,931</u>	<u>153,455</u>