

Consolidated Financial Results for FY2001

Footnotes [Revised part: Page 16]

(in millions of yen)

FY2001 (Apr.2001-Mar.2002)	FY2000 (Apr.2000-Mar.2001)
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Consolidated Balance Sheet

<Originally Disclosed>

4. Contingent liabilities for guarantee and similar agreements	59,231	58,947
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<As Restated>

4. Contingent liabilities for guarantee and similar agreements	59,351	58,947
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Fair Value Information of Securities [Revised part: Page 18]

<Originally Disclosed>

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	-	-

FY2000 (As of March 31, 2001)

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)	8,999

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	10	10	4	-
Others	9	45	27	-
Total	19	55	31	-

<As Restated>

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	-	-

FY2000 (As of March 31, 2001)

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)	8,999
Certificate of deposit	<u>155,000</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	10	10	4	-
Others	9	45	27	-
Others				
Certificate of deposit	<u>155,000</u>	-	-	-
Total	<u>155,019</u>	55	31	-

Unconsolidated Financial Results for FY2001

Footnotes [Revised part: Page 7]

Notes to Balance Sheet

(in millions of yen)

FY2001
(Mar. 31, 2002)

FY2000
(Mar. 31, 2001)

<Originally Disclosed>

4. Contingent liabilities for guarantee and similar agreements 251,911 229,690

<As Restated>

4. Contingent liabilities for guarantee and similar agreements 251,891 229,690