

FY2005 Consolidated Financial Results For the Year Ended March 31, 2006

Footnotes [Revised part: Page 17]

(in millions of yen)

As of / For the years ended	FY2005	FY2004
	March 31, 2006	March 31, 2005

Consolidated Balance Sheet

<Originally Disclosed>

4. Contingent liabilities for guarantee and similar agreements	<u>34,086</u>	<u>46,407</u>
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<As Restated>

4. Contingent liabilities for guarantee and similar agreements	<u>35,712</u>	<u>47,952</u>
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Fair Value Information of Securities [Revised part: Page 19-20]

<Originally Disclosed>

FY2005 (As of March 31, 2006)

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	19,801

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	82	-	-
Total	4	82	-	-

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	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	-	-

<As Restated>

FY2005 (As of March 31, 2006)

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	19,801
Certificate of deposit	96,000

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	82	-	-
Others				
Certificate of deposit	96,000	-	-	-
Total	96,004	82	-	-

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	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	-	-

FY2005 Unconsolidated Financial Results For the Year Ended March 31, 2006

Footnotes [Revised part: Page 6]

Notes to Balance Sheet

(in millions of yen)

FY2005 **FY2004**
(Mar. 31, 2006) **(Mar. 31, 2005)**

<Originally Disclosed>

4. Contingent liabilities for guarantee and similar agreements 123,999 152,920

<As Restated>

4. Contingent liabilities for guarantee and similar agreements 124,599 153,455