

FY2004 First Half Consolidated Financial Results For the Six Months Ended September 30, 2004

Footnotes [Revised part: Page 15]

(in millions of yen)

FY2004 1st.Half (September 30, 2004)	FY2003 1st.Half (September 30, 2003)	FY2003 (March 31, 2004)
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(Consolidated Balance Sheet)

<Originally Disclosed>

3. Contingent liabilities for guarantee and similar agreements	<u>58,058</u>	<u>51,074</u>	<u>49,804</u>
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<As Restated>

3. Contingent liabilities for guarantee and similar agreements	<u>59,677</u>	<u>53,283</u>	<u>51,413</u>
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Fair Value Information of Securities [Revised part: Page 17]

<Originally Disclosed>

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

FY2003 First Half (As of September 30, 2003)

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)	4,782

FY2003 (As of March 31, 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)	8,959

<As Restated>

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.

FY2003 First Half (As of September 30, 2003)

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)	4,782
Certificate of deposit	136,500

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

FY2003 (As of March 31, 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)	8,959
Certificate of deposit	154,000

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

FY2004 First Half Unconsolidated Financial Results For the Six Months Ended September 30, 2004

Notes [Revised part: Page 6]

Notes to Balance Sheet

	<u>FY2004 1st H.</u>	<u>FY2003 1st H.</u>	(in millions of yen) <u>FY2003</u>
<Originally Disclosed>			
4. Contingent liabilities for guarantee and similar agreements	<u>170,312</u>	<u>211,896</u>	<u>190,886</u>
<As Restated>			
4. Contingent liabilities for guarantee and similar agreements	<u>171,931</u>	<u>214,105</u>	<u>192,495</u>