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Press Release

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Additional information on financial summary
for the first half ended September 30, 2004

The Company announces additional information to “Consolidated financial summary” and “Non-consolidated financial summary” for the first half ended September 30, 2004 disclosed on October 26, 2004.

[Consolidated financial summary for the first half ended September 30, 2004]

(Securities)

1. Securities held for trading purpose

Type of securities	First half Sep. 30, 2004		First half Sep. 30, 2003		Fiscal 2003 Mar. 31, 2004	
	Assets	Liabilities	Assets	Liabilities	Assets	Liabilities
Equity securities	206,644	126,217	205,050	58,260	257,409	94,128
Bonds	3,863,910	3,218,797	2,577,554	1,297,891	3,119,109	2,350,637
Commercial paper and certificates of deposits	30,858	-	28,260	-	21,973	-
Beneficiary certificates and other	142,173	1,750	93,928	2,368	131,424	794

2. Securities held for non-trading purpose

(1) Market value of held-to-maturity debt securities

(Millions of yen)

Type of securities	First half Sep. 30, 2004			First half Sep. 30, 2003			Fiscal 2003 Mar. 31, 2004		
	Carrying Amount	Market Value	Difference	Carrying Amount	Market Value	Difference	Carrying Amount	Market Value	Difference
Current assets:	-	-	-	-	-	-	-	-	-
Government bonds, local government bonds, etc.	-	-	-	-	-	-	-	-	-
Corporate bonds	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-
Non-current assets:	0	0	-	0	0	0	0	0	0
Government bonds, local government bonds, etc.	0	0	-	0	0	0	0	0	0
Corporate bonds	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-

(2) Market value of other securities

(Millions of yen)

Type of securities	First half Sep. 30, 2004			First half Sep. 30, 2003			Fiscal 2003 Mar. 31, 2004		
	Cost	Carrying Amount	Difference	Cost	Carrying Amount	Difference	Cost	Carrying Amount	Difference
Current assets:	6,217	7,912	1,694	3,467	4,211	743	3,004	4,438	1,434
Equity securities	5,967	7,640	1,672	3,448	4,191	742	2,985	4,418	1,433
Bonds	-	-	-	19	19	0	19	19	0
Government bonds, local government bonds, etc.	-	-	-	19	19	0	19	19	0
Corporate bonds	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-
Other	249	271	21	-	-	-	-	-	-
Non-current assets:	85,870	124,379	38,509	142,141	174,221	32,079	84,258	130,014	45,756
Equity securities	58,547	97,303	38,755	64,076	96,732	32,655	58,896	104,825	45,928
Bonds	18,534	18,221	-313	71,437	71,207	-229	18,534	18,280	-253
Government bonds, local government bonds, etc.	-	-	-	-	-	-	-	-	-
Corporate bonds	-	-	-	52,902	52,986	83	-	-	-
Other	18,534	18,221	-313	18,534	18,220	-313	18,534	18,280	-253
Other	8,788	8,855	66	6,627	6,281	-345	6,827	6,909	82

(Note) The difference between market value and the carrying amount is recognized as loss in the period of the decline. (121 million yen for the first half of Fiscal 2003, 77 million yen for the first half of Fiscal 2004 and 784 million yen for Fiscal 2004)

If the market value of securities decline significantly (by more than 50% of its cost), the loss is recognized for the difference between its market value and the carrying amount. If the market value of securities decline by between 30% to 50% of its cost, the possibility of recovery of market value is tested based on

factors including the movements of share prices for the past 2 years and financial conditions of the issuer, and the loss is recognized in case it is deemed that the possibility of recovery of market value is remote.

(3) Securities that do not have market

(Millions of yen)

Type of securities	First half Sep. 30, 2004	First half Sep. 30, 2003	Fiscal 2003 Mar. 31, 2004
	Carrying Amount	Carrying Amount	Carrying Amount
Held-to-maturity debt securities	2,220	1,786	1,678
Current assets:	2,220	1,786	1,678
Government bonds, local government bonds, etc.	2,220	1,786	1,678
Corporate bonds	-	-	-
Other	-	-	-
Non-current assets:	-	-	-
Government bonds, local government bonds, etc.	-	-	-
Corporate bonds	-	-	-
Other	-	-	-
Other securities	90,612	102,018	110,767
Current assets:	62,823	65,058	73,267
Equity securities	36,815	37,502	34,760
Bonds	1,097	1,868	1,554
Other	24,910	25,687	36,952
Non-current assets:	27,789	36,960	37,499
Equity securities	22,141	22,046	22,223
Bonds	20	9,434	9,789
Other	5,627	5,479	5,486