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Press Release

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Additional information on financial summary
for the first half ended September 30, 2005

The Company announces additional information to “Consolidated financial summary” for the first half ended September 30, 2005 disclosed on October 28, 2005.

[Consolidated financial summary for the first half ended September 30, 2005]

(Securities)

1. Securities held for trading purpose

Trading securities

(Millions of yen)

Type of securities	First half Sep. 30, 2005		First half Sep. 30, 2004		Fiscal 2004 Mar. 31, 2005	
	Assets	Liabilities	Assets	Liabilities	Assets	Liabilities
Equities	358,060	126,438	206,644	126,217	332,397	98,689
Bonds	5,144,277	3,217,659	3,863,910	3,218,797	4,187,216	3,094,627
Commercial paper and certificates of deposits	18,220	-	30,858	-	38,283	-
Beneficiary certificates and other	167,162	1,490	142,173	1,750	132,651	3,315

2. Securities held for non-trading purpose

(1) Held-to-maturity debt securities for which market value is available

(Millions of yen)

Type of securities	First half Sep. 30, 2005			First half Sep. 30, 2004			Fiscal 2004 Mar. 31, 2005		
	Carrying Amount	Market Value	Difference	Carrying Amount	Market Value	Difference	Carrying Amount	Market Value	Difference
Current assets:	2,407	2,402	-4	-	-	-	2,125	2,118	-7
Government bonds, local government bonds, etc.	2,407	2,402	-4	-	-	-	2,125	2,118	-7
Corporate bonds	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-
Non-current assets:	-	-	-	0	0	-	-	-	-
Government bonds, local government bonds, etc.	-	-	-	0	0	-	-	-	-
Corporate bonds	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-

(2) Other securities for which market value is available

(Millions of yen)

Type of securities	First half Sep. 30, 2005			First half Sep. 30, 2004			Fiscal 2004 Mar. 31, 2005		
	Cost	Carrying Amount	Difference	Cost	Carrying Amount	Difference	Cost	Carrying Amount	Difference
Current assets:	22,390	45,595	23,205	6,217	7,912	1,694	15,543	27,061	11,518
Equities	21,757	44,868	23,111	5,967	7,640	1,672	15,543	27,061	11,518
Bonds	-	-	-	-	-	-	-	-	-
Government bonds, local government bonds, etc.	-	-	-	-	-	-	-	-	-
Corporate bonds	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-
Other	633	727	93	249	271	21	-	-	-
Non-current assets:	75,034	146,816	71,782	85,870	124,379	38,509	72,698	124,945	52,247
Equities	62,526	133,284	70,758	58,547	97,303	38,755	58,850	110,682	51,832
Bonds	150	160	10	18,534	18,221	-313	150	152	2
Government bonds, local government bonds, etc.	-	-	-	-	-	-	-	-	-
Corporate bonds	-	-	-	-	-	-	-	-	-
Other	150	160	10	18,534	18,221	-313	150	152	2
Other	12,358	13,371	1,013	8,788	8,855	66	13,697	14,110	412

(Note) The difference between market value and the carrying amount is recognized as loss in the period of the decline. (77 million yen for the first half of Fiscal 2004, 101 million yen for the first half of Fiscal 2005 and 2 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 for which market value is not available

(Millions of yen)

Type of securities	First half Sep. 30, 2005	First half Sep. 30, 2004	Fiscal 2004 Mar. 31, 2005
	Carrying Amount	Carrying Amount	Carrying Amount
Held-to-maturity debt securities	-	2,220	-
Current assets:	-	2,220	-
Government bonds, local government bonds, etc.	-	2,220	-
Corporate bonds	-	-	-
Other	-	-	-
Non-current assets:	-	-	-
Government bonds, local government bonds, etc.	-	-	-
Corporate bonds	-	-	-
Other	-	-	-
Other securities	242,924	90,612	164,450
Current assets:	212,470	62,823	135,449
Equities	99,680	36,815	42,102
Bonds	582	1,097	741
Investments in limited partnerships	95,440	-	79,692
Other	16,766	24,910	12,911
Non-current assets:	30,453	27,789	29,001
Equities	20,730	22,141	17,917
Bonds	-	20	-
Investments in limited partnerships	4,708	-	4,928
Other	5,015	5,627	6,154