

	Millions of Yen			
	2002			
	Cost	Gross Unrealized Holding Gains	Gross Unrealized Holding Losses	Fair Value
Current:				
Trading:				
Equity securities	¥ 36,110	4,071	17	40,164
Debt securities	3,441	—	—	3,441
	¥ 39,551	4,071	17	43,605
Available-for-sale:				
Equity securities	¥ —	—	—	—
Debt securities	887	10	—	897
	¥ 887	10	—	897
Held-to-maturity:				
Debt securities	¥ 6,663	—	73	6,590
Non-current:				
Available-for-sale:				
Equity securities	¥186,209	58,068	20,515	223,762
Debt securities	33,173	42	1,817	31,398
	¥219,382	58,110	22,332	255,160
Held-to-maturity:				
Debt securities	¥ 420	—	—	420

	Thousands of U.S. dollars			
	2003			
	Cost	Gross Unrealized Holding Gains	Gross Unrealized Holding Losses	Fair Value
Current:				
Trading:				
Equity securities	\$ 243,494	12,970	632	255,832
Debt securities	30,474	—	—	30,474
	\$ 273,968	12,970	632	286,306
Available-for-sale:				
Equity securities	\$ —	—	—	—
Debt securities	58,602	8	4,825	53,785
	\$ 58,602	8	4,825	53,785
Held-to-maturity:				
Debt securities	\$ —	—	—	—
Non-current:				
Available-for-sale:				
Equity securities	\$1,221,082	150,466	131,456	1,240,092
Debt securities	98,577	449	200	98,826
	\$1,319,659	150,915	131,656	1,338,918
Held-to-maturity:				
Debt securities	\$ 7,063	—	—	7,063