

	Millions of Yen		
	2002		
	Before-Tax Amount	Tax Benefit (Expense)	Net-of-Tax Amount
Foreign currency translation adjustments:			
Amount arising during the year on investments in foreign entities	¥34,574	139	34,713
Reclassification adjustments for gains and losses realized upon sale or liquidation of investments in foreign entities	613	—	613
Net change in foreign currency translation adjustments during the year	35,187	139	35,326
Minimum pension liability adjustments	71,638	(34,709)	36,929
Unrealized gains (losses) on securities:			
Amount arising during the year on available-for-sale securities	(7,512)	1,911	(5,601)
Reclassification adjustments for gains and losses realized in net income	1,928	(986)	942
Net change in unrealized gains (losses) on securities during the year	(5,584)	925	(4,659)
Unrealized gains (losses) on derivative instruments:			
Amount arising during the year on derivative instruments for cash flow hedges	(14,278)	5,905	(8,373)
Reclassification adjustments for gains and losses realized in net income	3,531	(1,483)	2,048
Net change in unrealized gains (losses) on derivative instruments during the year	(10,747)	4,422	(6,325)
Other comprehensive income (loss)	¥90,494	(29,223)	61,271

	Millions of Yen		
	2001		
	Before-Tax Amount	Tax Benefit (Expense)	Net-of-Tax Amount
Foreign currency translation adjustments:			
Amount arising during the year on investments in foreign entities	¥ 21,066	190	21,256
Reclassification adjustments for gains and losses realized upon sale or liquidation of investments in foreign entities	7,021	290	7,311
Net change in foreign currency translation adjustments during the year	28,087	480	28,567
Minimum pension liability adjustments	(45,962)	19,304	(26,658)
Unrealized gains (losses) on securities:			
Amount arising during the year on available-for-sale securities	(74,736)	30,226	(44,510)
Reclassification adjustments for gains and losses realized in net income	11,861	(4,208)	7,653
Net change in unrealized gains (losses) on securities during the year	(62,875)	26,018	(36,857)
Other comprehensive income (loss)	¥(80,750)	45,802	(34,948)