

	Millions of Yen		
	2004		
	Before-Tax Amount	Tax Benefit (Expense)	Net-of-Tax Amount
Foreign currency translation adjustments:			
Amount arising during the year on investments in foreign entities .....	¥ (16,306)	¥ 20	¥ (16,286)
Reclassification adjustments for gains and losses realized upon sale or liquidation of investments in foreign entities .....	(111)	(161)	(272)
Net change in foreign currency translation adjustments during the year .....	(16,417)	(141)	(16,558)
Minimum pension liability adjustments .....	1,638	(844)	794
Unrealized holding gains on securities:			
Amount arising during the year on available-for-sale securities .....	81,650	(30,738)	50,912
Reclassification adjustments for gains and losses realized in net income .....	(8,260)	3,382	(4,878)
Net change in unrealized holding gains on securities during the year .....	73,390	(27,356)	46,034
Unrealized holding losses on derivative instruments:			
Amount arising during the year on derivative instruments for cash flow hedges .....	(1,891)	667	(1,224)
Reclassification adjustments for gains and losses realized in net income .....	5,698	(2,318)	3,380
Net change in unrealized holding gains on derivative instruments during the year .....	3,807	(1,651)	2,156
Other comprehensive income .....	¥ 62,418	¥ (29,992)	¥ 32,426
	Millions of Yen		
	2003		
	Before-Tax Amount	Tax Benefit (Expense)	Net-of-Tax Amount
Foreign currency translation adjustments:			
Amount arising during the year on investments in foreign entities .....	¥ (19,931)	¥ (224)	¥ (20,155)
Reclassification adjustments for gains and losses realized upon sale or liquidation of investments in foreign entities .....	(408)	—	(408)
Net change in foreign currency translation adjustments during the year .....	(20,339)	(224)	(20,563)
Minimum pension liability adjustments .....	(1,474)	785	(689)
Unrealized holding losses on securities:			
Amount arising during the year on available-for-sale securities .....	(36,825)	15,220	(21,605)
Reclassification adjustments for gains and losses realized in net income .....	6,411	(2,633)	3,778
Net change in unrealized holding losses on securities during the year .....	(30,414)	12,587	(17,827)
Unrealized holding losses on derivative instruments:			
Amount arising during the year on derivative instruments for cash flow hedges .....	(3,060)	1,189	(1,871)
Reclassification adjustments for gains and losses realized in net income .....	4,838	(2,032)	2,806
Net change in unrealized holding gains on derivative instruments during the year .....	1,778	(843)	935
Other comprehensive loss .....	¥ (50,449)	¥ 12,305	¥ (38,144)