

3. Marketable Securities and Investments

Debt and Marketable Equity Securities

Debt and marketable equity securities included in "Marketable securities" and "Other investments" consist of trading, available-for-sale and held-to-maturity securities. The cost, gross unrealized holding gains, gross unrealized holding losses and fair value of available-for-sale and held-to-maturity securities by major security type as of March 31, 2005 and 2004 were as follows:

	Millions of Yen			
	2005			
	Cost	Gross Unrealized Holding Gains	Gross Unrealized Holding Losses	Fair Value
Current:				
Available-for-sale:				
Debt securities	¥ 12,642	¥ 1	¥ 1	¥ 12,642
Total	¥ 12,642	¥ 1	¥ 1	¥ 12,642
Held-to-maturity:				
Debt securities	¥ 16	¥ —	¥ —	¥ 16
Total-Current.....	¥ 12,658	¥ 1	¥ 1	¥ 12,658
Non-current:				
Available-for-sale:				
Equity securities	¥ 102,243	¥ 75,687	¥ 1,988	¥ 175,942
Debt securities	2,065	—	172	1,893
Total	¥ 104,308	¥ 75,687	¥ 2,160	¥ 177,835
Held-to-maturity:				
Debt securities	¥ 10	¥ —	¥ —	¥ 10
Total-Non-current	¥ 104,318	¥ 75,687	¥ 2,160	¥ 177,845

	Millions of Yen			
	2004			
	Cost	Gross Unrealized Holding Gains	Gross Unrealized Holding Losses	Fair Value
Current:				
Available-for-sale:				
Debt securities	¥ 8,626	¥ 1	¥ 1	¥ 8,626
Total	¥ 8,626	¥ 1	¥ 1	¥ 8,626
Held-to-maturity:				
Debt securities	¥ 1	¥ —	¥ —	¥ 1
Total-Current.....	¥ 8,627	¥ 1	¥ 1	¥ 8,627
Non-current:				
Available-for-sale:				
Equity securities	¥ 97,462	¥ 70,177	¥ 158	¥ 167,481
Debt securities	3,590	42	181	3,451
Total	¥ 101,052	¥ 70,219	¥ 339	¥ 170,932
Held-to-maturity:				
Debt securities	¥ 50	¥ —	¥ —	¥ 50
Total-Non-current	¥ 101,102	¥ 70,219	¥ 339	¥ 170,982