Part		Millions of Yen		
Foreign currency translation adjustments: Amount arising during the year on investments in foreign entities Y34,574 1.39 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 35,286 Minimum pension liability adjustments 71,638 (34,709) 36,929 Unrealized gains (losses) on 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 (4,699) Unrealized gains (losses) on derivative instruments — (5,584) 925 (4,699) Unrealized gains (losses) on derivative instruments for cash flow hedges — (1,4,278) 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) </th <th></th> <th colspan="3">2002</th>		2002		
Amount arising during the year on investments in foreign entities Y34,574 139 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 35,262 Minimum pension liability adjustments 71,638 (34,709) 36,929 Unrealized gains (losses) on securities: 71,638 (34,709) 36,929 Unrealized gains (losses) on securities: (7,512) 1,911 (5,601) Reclassification adjustments for gains and losses realized in net income 1,928 (986) 942 Unrealized gains (losses) on derivative instruments: (7,512) 1,911 (5,601) Reclassification adjustments for gains and losses realized in net income 1,142,78 5,905 (8,373) Reclassification adjustments for gains and losses realized in net income 3,531 (1,428) 2,048 Net change in unrealized gains (losses) on derivative instruments during the year (10,747) 4,422 (6,325) Other comprehensive income (loss) 29,049 29,223 61,271				
Reclassification adjustments for gains and losses realized upon sale or liquidation of investments in foreign entities	Foreign currency translation adjustments:			
upon sale or liquidation of investments in foreign entities 613 — 613 Net change in foreign currency translation adjustments during the year 35,187 139 35,286 Minimum pension liability adjustments 71,638 (34,709) 36,929 Unrealized gains (losses) on securities:	Amount arising during the year on investments in foreign entities	¥34,574	139	34,713
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: 71,638 (34,709) 36,929 Amount arising during the year on available-for-sale securities (7,512) 1,1911 (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 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) y90,494 (29,223) 61,271 Foreign currency translation adjustments in foreign entities y90,494 (29,223) 61,271 Foreign currency translation adjustments in foreign entities y90,494 1,902 7,311	Reclassification adjustments for gains and losses realized			
Minimum pension liability adjustments 71,638 (34,709) 36,929 Unrealized gains (losses) on securities: 71,638 (34,709) 36,929 Unrealized gains (losses) on 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: 3,531 (1,4278) 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) Y90,494 (29,223) 61,271 Foreign currency translation adjustments: Y21,066 190 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	upon sale or liquidation of investments in foreign entities	613	_	613
Unrealized gains (losses) on securities: 7,512 1,911 (5,601) Amount arising during the year on available-for-sale securities 1,928 968 942 Net change in unrealized gains (losses) on securities during the year (5,584) 925 (4,659) Unrealized gains (losses) on derivative instruments: \$1,928 6,589 925 (4,659) Unrealized gains (losses) 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 (1,432) 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 (99,293) 61,271 Other comprehensive income (loss) \$90,494 (99,293) 61,271 Foreign currency translation adjustments: \$20,001 \$2,223 61,271 Foreign currency translation adjustments: \$21,066 190 21,256 Reclassification adjustments for gains and losses realized upon sale or liquidation of investments in foreign entities \$21,066 190 7,011	Net change in foreign currency translation adjustments during the year	35,187	139	35,326
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: The company of 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 Foreign currency translation adjustments: \$90,494 (29,223) 61,271 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 Minimu	Minimum pension liability adjustments	71,638	(34,709)	36,929
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: ************************************	Unrealized gains (losses) on securities:			
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) Y90,494 (29,223) 61,271 Foreign currency translation adjustments: Amount arising during the year on investments in foreign entities Y 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 reali	Amount arising during the year on available-for-sale securities	(7,512)	1,911	(5,601)
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 Foreign currency translation adjustments: Refore-Tax Anount 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	Reclassification adjustments for gains and losses realized in net income	1,928	(986)	942
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 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	(5,584)	925	(4,659)
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 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				
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) Y90,494 (29,223) 61,271 Foreign currency translation adjustments: Amount arising during the year on investments in foreign entities Y 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: (74,736) 30,226 (44,510) Reclassification adjustments for gains and losses realized in net income 11,861 (4,208) 7,653		(4.4.070)	5.005	(0.070)
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 Foreign currency translation adjustments: Energy translation adjustments: Tax Benefit (Expense) Net-of-Tax Amount 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				
Other comprehensive income (loss) Y90,494 (29,223) 61,271 Millions of Yer 2001 2001 Before-Tax Amount Tax Benefit (Expense) Net-of-Tax Amount Foreign currency translation adjustments: Y 21,066 190 21,256 Reclassification adjustments for gains and losses realized T,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	·			
Millions of Yen 2001 Before-Tax Amount arising during the year on investments in foreign entities Y 21,066 190 Alteror Tax Amount arising during the year on investments in foreign entities Y 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 derivative instruments during the year	(10,747)	4,422	(0,323)
Foreign currency translation adjustments: Amount arising during the year on investments in foreign entities \$\frac{\text{yense}}{2}\$ \frac{\text{yense}}{2}\$ \text{yens	Other comprehensive income (loss)	¥90,494	(29,223)	61,271
Foreign currency translation adjustments: Amount arising during the year on investments in foreign entities \$\frac{\text{yense}}{2}\$ \frac{\text{yense}}{2}\$ \text{yens				
Before-Tax AmountTax Benefit (Expense)Net-of-Tax AmountForeign currency translation adjustments:Amount arising during the year on investments in foreign entities¥ 21,06619021,256Reclassification adjustments for gains and losses realizedupon sale or liquidation of investments in foreign entities7,0212907,311Net change in foreign currency translation adjustments during the year28,08748028,567Minimum 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 income11,861(4,208)7,653		Millions of Yen		
Foreign currency translation adjustments: Amount arising during the year on investments in foreign entities \$\frac{\pmathbb{Y}}{21,066}\$ 190 21,256 Reclassification adjustments for gains and losses realized upon sale or liquidation of investments in foreign entities \$\frac{\pmathbb{T}}{7,021}\$ 290 7,311 Net change in foreign currency translation adjustments during the year \$28,087\$ 480 28,567 Minimum pension liability adjustments \$\frac{\pmathbb{T}}{19,304}\$ (26,658) Unrealized gains (losses) on securities: Amount arising during the year on available-for-sale securities \$\frac{\pmathbb{T}}{11,861}\$ (4,208) 7,653			2001	
Amount arising during the year on investments in foreign entities \$\ \text{Y} 21,066 \ \text{190} \ 21,256 \\ Reclassification adjustments for gains and losses realized \\ \text{upon sale or liquidation of investments in foreign entities} 7,311 \\ \text{Net change in foreign currency translation adjustments during the year} 28,087 480 28,567 \\ \text{Minimum pension liability adjustments} (45,962) 19,304 (26,658) \\ \text{Unrealized gains (losses) on securities:} \\ \text{Amount arising during the year on available-for-sale securities} (74,736) 30,226 (44,510) \\ \text{Reclassification adjustments for gains and losses realized in net income} 11,861 (4,208) 7,653 \end{arising} \]				
Reclassification adjustments for gains and losses realized upon sale or liquidation of investments in foreign entities	Foreign currency translation adjustments:			
upon sale or liquidation of investments in foreign entities7,0212907,311Net change in foreign currency translation adjustments during the year28,08748028,567Minimum 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 income11,861(4,208)7,653		¥ 21,066	190	21,256
Net change in foreign currency translation adjustments during the year	·	7 021	200	7 311
Minimum pension liability adjustments				
Unrealized gains (losses) on securities: Amount arising during the year on available-for-sale securities		20,001		20,001
Amount arising during the year on available-for-sale securities	Minimum pension liability adjustments	(45,962)	19,304	(26,658)
Amount arising during the year on available-for-sale securities	Unrealized gains (losses) on securities:			
		(74,736)	30,226	(44,510)
	Reclassification adjustments for gains and losses realized in net income	11,861	(4,208)	7,653
		(62,875)	26,018	(36,857)
Other comprehensive income (loss)	Other comprehensive income (loss)	¥(80,750)	45,802	(34,948)