

The changes in the carrying amounts of goodwill by operating segment during the years ended March 31, 2005 and 2004 were as follows:

	Millions of Yen						Total
	Machinery	Aerospace, Electronics & Multimedia	Chemicals, Forest Products & General Merchandise	Food	Finance, Realty, Insurance & Logistics Services	Other	
Balance at March 31, 2003	¥ 2,535	¥ 1,362	¥ 7,311	¥ 20	¥ —	¥ 4,275	¥ 15,503
Acquired	511	13,349	68	—	—	1,035	14,963
Impairment losses	—	—	—	—	—	(474)	(474)
Other changes (Note1)	(60)	1,074	(843)	(20)	144	(549)	(254)
Balance at March 31, 2004	¥ 2,986	¥ 15,785	¥ 6,536	¥ —	¥ 144	¥ 4,287	¥ 29,738
Acquired	1,202	11,820	—	—	—	166	13,188
Impairment losses	—	—	—	—	—	(549)	(549)
Other changes (Note1)	(130)	—	(176)	—	(4)	(530)	(840)
Balance at March 31, 2005	¥ 4,058	¥ 27,605	¥ 6,360	¥ —	¥ 140	¥ 3,374	¥ 41,537

Note: 1. "Other changes" primarily consists of translation adjustments and reclassification from (to) other accounts.

2. Each segment of "Textile" and "Energy, Metals & Minerals" has no goodwill as of March 31, 2005, 2004 and 2003.

	Millions of U.S. dollars						Total
	Machinery	Aerospace, Electronics & Multimedia	Chemicals, Forest Products & General Merchandise	Food	Finance, Realty, Insurance & Logistics Services	Other	
Balance at March 31, 2004	\$ 28	\$ 147	\$ 61	\$ —	\$ 1	\$ 40	\$ 277
Acquired	11	110	—	—	—	2	123
Impairment losses	—	—	—	—	—	(5)	(5)
Other changes (Note1)	(1)	—	(2)	—	(0)	(5)	(8)
Balance at March 31, 2005	\$ 38	\$ 257	\$ 59	\$ —	\$ 1	\$ 32	\$ 387

Note: 1. "Other changes" primarily consists of translation adjustments and reclassification from (to) other accounts.

2. Each segment of "Textile", "Energy, Metals & Minerals" and "Food" has no goodwill as of March 31, 2005 and 2004.

7. Pledged Assets

The following assets were pledged as collateral at March 31, 2005 and 2004:

	Millions of Yen		Millions of U.S. dollars
	2005	2004	2005
Cash and cash equivalents and time deposits	¥ 345	¥ 288	\$ 3
Marketable securities	59	58	1
Trade receivables	13,898	24,358	129
Inventories	3,530	1,441	33
Investments and non-current receivables	85,885	129,376	800
Property and equipment, at cost	111,072	105,912	1,034
Total	¥ 214,789	¥ 261,433	\$ 2,000

Collateral was pledged to secure the following obligations at March 31, 2005 and 2004:

	Millions of Yen		Millions of U.S. dollars
	2005	2004	2005
Short-term debt	¥ 16,230	¥ 22,248	\$ 151
Long-term debt	160,254	191,999	1,492
Guarantees of contracts and others	69,512	53,196	648
Total	¥ 245,996	¥ 267,443	\$ 2,291

In addition, acceptances payable were secured by trust receipts on merchandise and the proceeds from the sale thereof. Because of the large volume of import transactions, the amount of such assets pledged is not determinable.

Both short-term and long-term loans are generally made pursuant to agreements which customarily provide that, upon the request of the lender, collateral or guarantors (or additional collateral or guarantors) will be furnished with respect to the

loans under certain circumstances, and that the lender may treat any collateral, whether furnished for specific loans or otherwise, as collateral for present and future indebtedness to such lender. Several of the bank loan agreements also provide that the lending bank has the right to offset deposited cash with it against any debt (including debt arising out of contingent obligations) to the bank that has become due at stated maturity or earlier.