

## 17. Other Comprehensive Income (Loss)

Change in accumulated other comprehensive income (loss) was as follows:

	Millions of Yen			Millions of U.S. dollars
	2005	2004	2003	2005
Foreign currency translation adjustments:				
Balance at beginning of year .....	¥ (67,767)	¥ (51,209)	¥ (30,646)	\$ (631)
Change for the year .....	4,348	(16,558)	(20,563)	41
Balance at end of year .....	(63,419)	(67,767)	(51,209)	(590)
Minimum pension liability adjustments:				
Balance at beginning of year .....	(634)	(1,428)	(739)	(6)
Change for the year .....	(1,413)	794	(689)	(13)
Balance at end of year .....	(2,047)	(634)	(1,428)	(19)
Unrealized holding gains on securities:				
Balance at beginning of year .....	45,653	(381)	17,446	425
Change for the year .....	7,093	46,034	(17,827)	66
Balance at end of year .....	52,746	45,653	(381)	491
Unrealized holding losses on derivative instruments:				
Balance at beginning of year .....	(3,234)	(5,390)	(6,325)	(30)
Change for the year .....	(288)	2,156	935	(3)
Balance at end of year .....	(3,522)	(3,234)	(5,390)	(33)
Accumulated other comprehensive loss:				
Balance at beginning of year .....	(25,982)	(58,408)	(20,264)	(242)
Change for the year .....	9,740	32,426	(38,144)	91
Balance at end of year .....	¥ (16,242)	¥ (25,982)	¥ (58,408)	\$ (151)

Tax effects allocated to each component of other comprehensive income (loss) and reclassification adjustments were as follows:

	Millions of Yen		
	2005		
	Before-Tax Amount	Tax Benefit (Expense)	Net-of-Tax Amount
Foreign currency translation adjustments:			
Amount arising during the year on investments in foreign entities .....	¥ 1,832	¥ (5)	¥ 1,827
Reclassification adjustments for gains and losses realized upon sale or liquidation of investments in foreign entities .....	2,408	113	2,521
Net change in foreign currency translation adjustments during the year .....	4,240	108	4,348
Minimum pension liability adjustments .....	(2,038)	625	(1,413)
Unrealized holding gains on securities:			
Amount arising during the year on available-for-sale securities .....	18,344	(4,551)	13,793
Reclassification adjustments for gains and losses realized in net income .....	(11,329)	4,629	(6,700)
Net change in unrealized holding gains on securities during the year .....	7,015	78	7,093
Unrealized holding losses on derivative instruments:			
Amount arising during the year on derivative instruments for cash flow hedges .....	(5,417)	2,665	(2,752)
Reclassification adjustments for gains and losses realized in net income .....	4,066	(1,602)	2,464
Net change in unrealized holding losses on derivative instruments during the year .....	(1,351)	1,063	(288)
Other comprehensive income .....	¥ 7,866	¥ 1,874	¥ 9,740