

(b) As of March 31, 2002:

| <i>Millions of yen</i> | | | |
|--|-------------------------|-------------------|-------------------|
| | <i>Acquisition cost</i> | <i>Book value</i> | <i>Difference</i> |
| Book value exceeding acquisition cost: | | | |
| Equity securities | ¥10,215 | ¥19,906 | ¥ 9,691 |
| Debt securities | | | |
| Government and municipal bonds | 1,068 | 1,074 | 6 |
| Corporate bonds | 674 | 677 | 3 |
| Other | 2,636 | 2,637 | 1 |
| Other | 6,505 | 6,575 | 70 |
| Sub-total | 21,098 | 30,869 | 9,771 |
| Book value not exceeding acquisition cost: | | | |
| Equity securities | 14,714 | 13,624 | (1,090) |
| Debt securities | | | |
| Government and municipal bonds | 1,998 | 1,972 | (26) |
| Corporate bonds | 15,955 | 15,921 | (34) |
| Other | 4,450 | 4,445 | (5) |
| Other | 198 | 172 | (26) |
| Sub-total | 37,315 | 36,134 | (1,181) |
| Total | ¥58,413 | ¥67,003 | ¥ 8,590 |