

(Appendix) Market Value Information on Securities

(1) Securities

- (Notes) 1. In addition to 'Securities' in interim consolidated balance sheet, Certificates of Deposits Bought in 'Deposit with Banks', and Commercial Paper in 'Commercial Paper and Other Debt Purchased' are included in figures.
2. 'Stocks of subsidiaries or affiliates which have market value', which were mentioned in footnotes of Interim Non-consolidated Financial Statements, are included in (d).

(a) Bonds classified as Held To Maturity

As of Sept.30, 2000	(Millions of Yen)				
	Balance Sheet	Market	Net	Unrealized	Unrealized
	Amount	Value	Unrealized	Gain	Loss
Japanese government bonds	65	65	0	0	0
Japanese local government bonds	-	-	-	-	-
Japanese corporate bonds	49	49	0	0	-
Other	42,724	42,114	(609)	-	609
Total	42,839	42,229	(609)	0	610

(Notes) Market value is calculated by using market prices at the mid term end.

(b) Other securities which have market value

Market value is not reflected on interim consolidated financial statements.

Summary information on other securities which have market value are shown in the following table:

As of Sept.30, 2000	(Millions of Yen)				
	Balance Sheet	Market	Net	Unrealized	Unrealized
	Amount	Value	Unrealized	Gain	Loss
Stocks	2,958,557	3,419,904	461,347	778,976	317,629
Bonds	6,813,036	6,788,417	(24,618)	14,797	39,416
Japanese government bonds	5,936,840	5,906,145	(30,695)	3,455	34,150
Japanese local government bonds	294,686	297,747	3,060	5,911	2,850
Japanese corporate bonds	581,509	584,525	3,015	5,431	2,415
Other	907,593	1,070,179	162,586	177,874	15,287
Total	10,679,187	11,278,502	599,315	971,648	372,333

(Notes) Market value is calculated by using the market prices at the mid term end as for bonds and others, and using the average market price of one month before the mid term end as for stocks.

(c) Securities which have no market value

As of Sept.30, 2000	(Millions of Yen)
	Balance Sheet
Bonds classified as Held To Maturity	
Non-listed foreign securities	30,785
Other securities	
Non-listed foreign securities	326,936
Non-listed bonds	211,481
Non-listed stocks (except OTC trading stocks)	82,739
Other	10,164

(d) Stocks of subsidiaries or affiliates which have market value (Non-consolidated)

As of Sept.30, 2000	(Millions of Yen)		
	Balance Sheet	Market	Net
	Amount	Value	Unrealized
Stocks of subsidiaries	37,426	27,556	(9,869)
Stocks of affiliates	9,297	9,366	69
Total	46,723	36,923	(9,800)

(Notes) Market value is calculated by using market prices at the mid term end.

(2) Money Held in Trust

(a) Money held in trust classified as Held To Maturity

As of September 30, 2000	(Millions of Yen)				
	Balance Sheet	Market	Net	Unrealized	Unrealized
	Amount	Value	Unrealized	Gain	Loss
Money held in trust classified as Held To Maturity	-	-	-	-	-

(Notes) Market value is calculated by using market prices at the mid term end.

(b) Other money held in trust (Money held in trust which are classified as except for trading and Held To Maturity)

Market value is not reflected on interim consolidated financial statements.

Summary information on other money held in trust which have market value are shown in the following table:

As of September 30, 2000	(Millions of Yen)				
	Balance Sheet	Market	Net	Unrealized	Unrealized
	Amount	Value	Unrealized	Gain	Loss
Other money held in trust	56,186	53,071	(3,114)	563	3,678

(Notes) Market value is calculated by using market prices at the mid term end.

(3) Net Unrealized Gain/Loss on Other Securities, etc.

If other securities and other money held in trust were evaluated by market value, net unrealized gain/loss on valuation would be shown on the following table:

As of September 30, 2000	(Millions of Yen)	
Difference (Market value - Balance Sheet Amount)	596,200	
Other securities		599,315
Other money held in trust		(3,114)
(-) Deferred tax assets/liabilities	231,621	
Net Unrealized Gain/Loss on Valuation (before adjustment)	<u>364,578</u>	
(-) Minority interest	3,899	
(+) Parent company's share in net unrealized gain/loss on valuation of other securities held by affiliates accounted for the equity method	750	
Net Unrealized Gain/Loss on Valuation	<u>361,429</u>	