

## 18. Other Financial Data <Non-consolidated>

### (1) Debt Forgiveness (Six-month Period ended Sep.30, 2002)

(Billions of yen)

Number of companies forgiven the debt	3
Principal amount forgiven	92.5

(Note) Debt forgiveness associated with legal settlement is not included.

### (2) Sales of cross-shareholdings

(Billions of yen)

Result in Six-month Period ended Sep.30, 2002	Approx. (480.0)
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