

12. Marketable Securities

1. Net Unrealized Gain on Marketable Securities

	Yen (millions)			Yen (millions)		
	March 31, 2004			March 31, 2003		
	Carrying Value	Fair Value	Net Unrealized Gains	Carrying Value	Fair Value	Net Unrealized Gains (Losses)
Held-to-maturity securities	Y 2,208	Y 2,225	Y 17	Y 1,509	Y 1,506	Y (3)
Investment in affiliates	18,148	79,581	61,433	202,621	391,237	188,616
Total	Y 20,356	Y 81,806	Y 61,450	Y 204,130	Y 392,743	Y 188,613

2. Summary of Marketable Securities at Fair Value

	Yen (millions)			Yen (millions)		
	March 31, 2004			March 31, 2003		
	Cost	Carrying Value (Fair Value)	Net Unrealized Gains	Cost	Carrying Value (Fair Value)	Net Unrealized Gains (Losses)
Available-for-sale:						
Equity securities	Y 57,544	Y 310,584	Y 253,040	Y 75,425	Y 79,372	Y 3,947
Debt securities and others	7,250	7,307	57	3,789	3,609	(180)
Total	Y 64,794	Y 317,891	Y 253,097	Y 79,214	Y 82,981	Y 3,767