

【ANNUAL REPORT 2017: Errata】

The table was corrected as follows (underlined)

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18.Accounting for Income Taxes

	Error			Correct		
	Millions of Yen		Millions of U.S. Dollars	Millions of Yen		Millions of U.S. Dollars
	2017	2016	2017	2017	2016	2017
As of March 31						
Deferred Tax Liabilities:						
Gains from Contribution of Securities to Employee Retirement Benefit Trust	(10,027)	(5,114)	(89)	(10,027)	(5,114)	(89)
Unrealized Gains on Other Securities	(587,335)	(791,679)	(5,236)	(587,335)	(791,679)	(5,236)
Deferred Gains on Hedging Instruments	<u>(17,992)</u>	(19,788)	<u>(160)</u>	<u>(74,507)</u>	(19,788)	<u>(664)</u>
Unrealized Gains on Reclassification	<u>(74,507)</u>	(23,553)	<u>(664)</u>	<u>(17,992)</u>	(23,553)	<u>(160)</u>
Other	(42,947)	(35,555)	(382)	(42,947)	(35,555)	(382)
Total Deferred Tax Liabilities	<u>(732,809)</u>	<u>(875,691)</u>	<u>(6,533)</u>	<u>(732,809)</u>	<u>(875,691)</u>	<u>(6,533)</u>