



Consolidated Earnings Report for the Year Ended 31 March, 2005

We are pleased to report consolidated and non-consolidated financial statements for Hitachi Capital Corporation for the year ended 31 March, 2005 (1 April, 2004 - 31 March, 2005).

1. Overview of Consolidated Financial Statement

(Unit: millions of yen)

	Year ended 31 March, 2004 (actual)	Year Ended 31 March, 2005 (actual)	Change from previous fiscal year	Forecast for year	
				ending 31 March, 2006	Change from previous fiscal year
Revenues*	109,092	111,611	2.3%	115,200	3.2%
Operating income*	22,020	24,697	12.2%	26,900	8.9%
Ordinary income	21,698	24,132	11.2%	26,700	10.6%
Net income	7,532	13,287	76.4%	14,700	10.6%
Net income per share	59.04yen	110.55yen	87.2%	124.58yen	12.7%
Total assets	2,151,270	2,190,188	1.8%	2,360,000	7.8%
Stockholders' equity	215,522	218,855	1.5%	224,000	2.4%
Volume of business	1,822,794	1,934,819	6.1%	2,000,000	3.4%

* Due to change in accounting principle, "Revenues" and "operating income" are adjusted. "Revenue" and "Operating income" before the adjustment are as shown below (figures in parentheses indicate changes from the previous fiscal year).

Year ended 31 March, 2005 Revenues: ¥111,611 million (1.9%) Operating income: ¥24,697 million (13.8%)
Year ended 31 March, 2004 Revenues: ¥109,494 million Operating income: ¥21,689 million

2. Overview of Non-consolidated Financial Statement

(Unit: millions of yen)

	Year ended 31 March, 2004 (actual)	Year Ended 31 March, 2005 (actual)	Change from previous fiscal year	Forecast for year	
				ending 31 march, 2006	Change from previous fiscal year
Revenues*	77,437	66,166	14.6%	66,700	0.8%
Operating income*	16,308	17,773	9.0%	20,200	13.7%
Ordinary income	16,250	17,471	7.5%	20,200	15.6%
Net income	5,283	10,704	102.6%	12,100	13.0%
Net income per share	41.99yen	89.46yen	113.1%	102.54yen	14.6%
Total assets	1,857,060	1,815,730	2.2%	1,984,000	9.3%
Stockholders' equity	197,630	197,924	0.1%	199,000	0.5%
Volume of business	1,551,050	1,433,102	7.6%	1,440,000	0.5%

* Due to change in accounting principle, "Revenues" and "operating income" are adjusted. "Revenue" and "Operating income" before the adjustment are as shown below (figures in parentheses indicate changes from the previous fiscal year).

Year ended 31 March, 2005 Revenues: ¥66,166 million (14.9%) Operating income: ¥17,773 million (9.4%)
Year ended 31 March, 2004 Revenues: ¥77,726 million Operating income: ¥16,250 million



Consolidated Earnings Report for the Year Ended 31 March, 2005

26 April, 2005

Corporate Name: Hitachi Capital Corporation

Stock Code: 8586

(URL <http://www.hitachi-capital.co.jp>)

Representative Director: Kaichi Murata, President and CEO

Inquiries: Kyoko Ookubo, General Manager, CI & Public Relations Department TEL (03) 3503-2118

Meeting of the Board of Directors for Approval of Results: 26 April, 2005

Parent Company: Hitachi, Ltd. (Stock Code: 6501) Shareholding (including subsidiaries of Hitachi, Ltd.): 60.0%

U.S. GAAP: Not Applicable

Stock Listing: Tokyo Stock Exchange

Head Office: Tokyo

1. Consolidated Results for the Year Ended 31 March, 2005 (1 April 2004 - 31 March, 2005)

(1) Consolidated Operating Results (All amounts rounded down)

	Revenues		Operating income		Ordinary income	
	¥million	%	¥million	%	¥million	%
Year ended 31 March, 2005	111,611	1.9	24,697	13.8	24,132	-
Year ended 31 March, 2004	109,494	4.4	21,698	2.9	-	-

	Net income		Net income per share	Diluted net income per share	Ratio of net income to stockholders' equity	Ratio of ordinary income to total assets	Ratio of ordinary income to revenues
	¥million	%	¥	¥	%	%	%
Year ended 31 March, 2005	13,287	76.4	110.55	-	6.1	1.1	21.6
Year ended 31 March, 2004	7,532	15.9	59.04	57.29	3.4	-	-

Notes: 1. Volume of business

Year ended 31 March, 2005: ¥1,934,819 million

Year ended 31 March, 2004: ¥1,822,794 million

2. Equity in (losses) earnings of affiliated

Year ended 31 March, 2005: ¥240 million

Year ended 31 March, 2004: ¥157 million

3. Average number of shares of common stock outstanding (consolidated)

Year ended 31 March, 2005: 119,663,080 shares

Year ended 31 March, 2004: 125,829,209 shares

4. Changes in accounting principle were applicable to the above figures.

5. Percentages in revenues, ordinary income and net income represent percentage changes from the previous year.

6. As all the first unsecured convertible bonds (issued on 24 May, 1989) were converted and redeemed by 30 September, 2004,

"Diluted net income per share" for the Year ended 31 March, 2005 is indicated as "-."

(2) Consolidated Financial Position

	Total assets	Total Stockholders' equity	Stockholders' equity ratio	Stockholders' equity per share
	¥million	¥million	%	¥
Year ended 31 March, 2005	2,190,188	218,855	10.0	1,854.25
Year ended 31 March, 2004	2,151,270	215,522	10.0	1,783.11

Note: Number of shares issued and outstanding (consolidated)

31st March, 2005: 117,997,719 shares

31st March, 2004: 120,811,018 shares

(3) Consolidated Cash Flows

	Operating activities	Investing activities	Financing activities	Cash and cash equivalent at end of year
	¥million	¥million	¥million	¥million
Year ended 31 March, 2005	37,635	8,252	77,805	75,074
Year ended 31 March, 2004	49,750	2,676	55,877	123,262

Note: Receipts and settlements from acquisition of leased assets and liquidation of assets are included in operating activities.

(4) Scope of Consolidation and Application of Equity Method

Consolidated subsidiaries: 23 Equity-method non-consolidated subsidiaries: 1 Equity-method affiliates: 2

(5) Changes in Consolidated Subsidiaries and Affiliates

Consolidated subsidiaries New: 3 Equity method Exclude: 1

2. Forecasts for the Year Ending 31 March, 2006 (1 April, 2005 - 31 March, 2006)

	Revenues		Ordinary income		Net income	
	¥million	%	¥million	%	¥million	%
Interim	56,500	3.0	12,500	11.2	6,900	10.8
Fiscal year	115,200	3.2	26,700	10.6	14,700	10.6

Notes: 1. Volume of business Interim: ¥980,000 million Fiscal year: ¥2,000,000 million

2. Percentages for revenues, ordinary income and net income represent percentage changes from the corresponding period of the previous year.

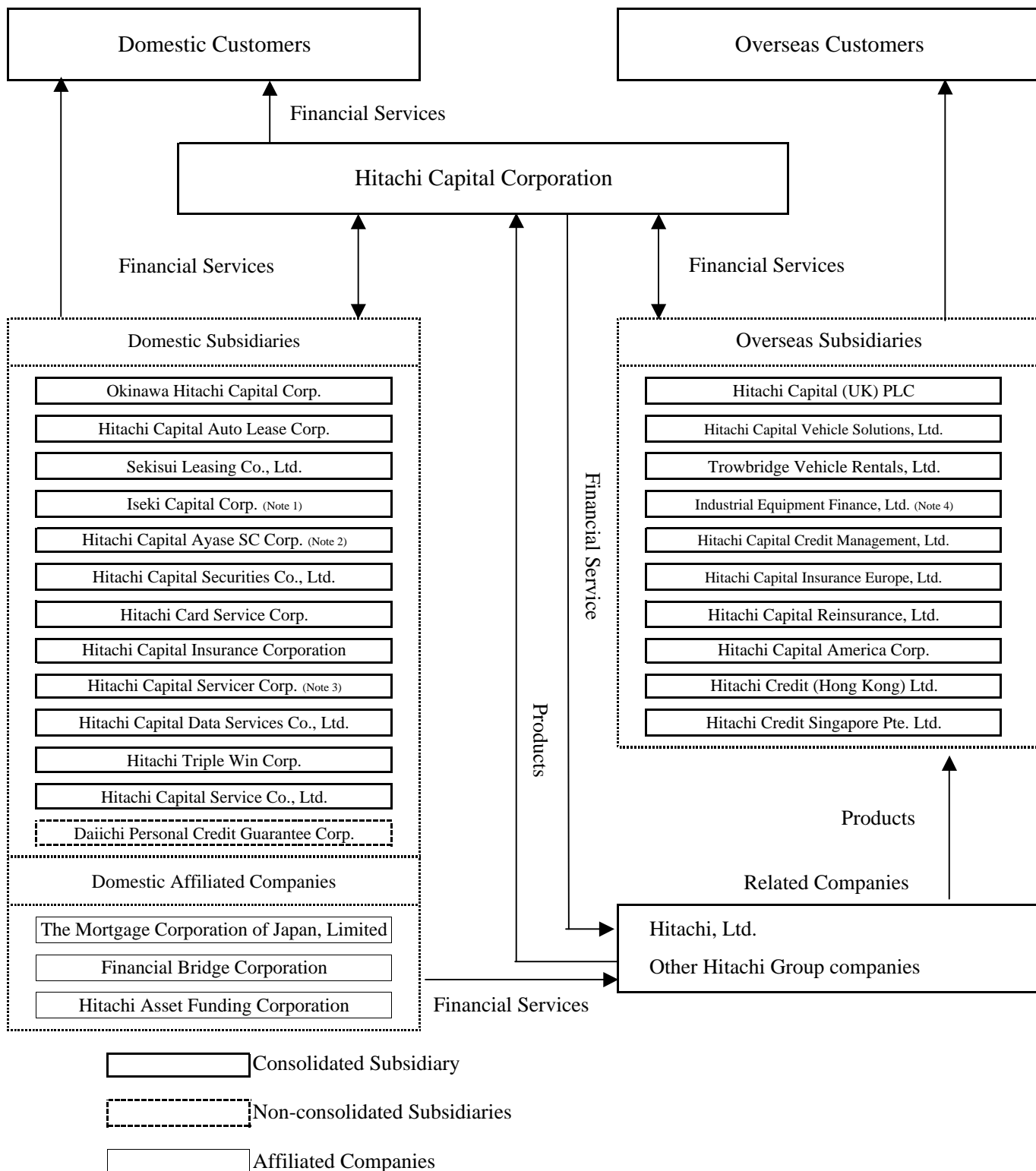
Reference: Projected net income per share for the fiscal year, ¥124.58

The forecasts above were prepared based on information that is available as of the date of these financial statements. Final performance may differ from the forecasted values due to various factors.

Hitachi Capital Group

The Hitachi Capital Group comprises Hitachi Capital Corporation, 23 consolidated subsidiaries, 1 non-consolidated subsidiary and 3 affiliates. Together with our parent company, Hitachi Ltd., and other related manufacturing and sales companies, the Group serves corporate and individual customers with a diverse line of financial services in Japan and overseas.

The following organizational chart represents the business activities of the Hitachi Capital Group.



Notes: 1. On 1 October, 2004, Hitachi Capital Corporation purchased shares in Iseki Capital Corp., making the company a consolidated subsidiary.
 2. Hitachi Capital Ayase SC Corp. was established on 1 October, 2004.
 3. Hitachi Capital Servicer Corp. renamed from AMIC Services Corp. on 1 April, 2005.
 4. Hitachi Capital (UK) PLC purchased shares in Industrial Equipment Finance, Ltd., on 9 August, 2004, making the company a consolidated subsidiary.
 5. Hitachi Leasing Singapore Pte., Ltd., a consolidated subsidiary, is not included in the chart above as it is undergoing a voluntary liquidation.

Consolidated Balance Sheets

(¥million, rounded down)

Period Item	For the Year ended 31 March, 2005 (A) As of 31 March, 2005	For the Year ended 31 March, 2004 (B) As of 31 March, 2004	Change (A)-(B)	Period Item	For the Year ended 31 March, 2005 (A) As of 31 March, 2005	For the Year ended 31 March, 2004 (B) As of 31 March, 2004	Change (A)-(B)
(Assets)				(Liabilities)			
Current assets	594,221	682,269	88,047	Current liabilities	1,019,511	999,632	19,879
Cash	26,337	39,222	12,884	Trade payables	229,513	269,045	39,532
Trade receivables	453,535	497,138	43,602	Short-term bank loans	134,718	142,605	7,886
Parent company deposit	48,736	84,037	35,300	Commercial paper	215,870	182,663	33,207
Short-term investments	1,092	1,206	114	Current portion of bonds	106,642	105,637	1,004
Deferred tax assets	7,395	8,537	1,141	Current portion of long-term obligation for securitization of lease	261,333	227,300	34,033
Other	66,373	61,400	4,973	Income taxes payable	6,477	2,756	3,721
Allowance for doubtful accounts	9,249	9,272	22	Deferred tax liabilities	1,137	1,290	153
Fixed assets	1,595,966	1,469,001	126,965	Reserve for loan guarantees	5,255	3,796	1,459
Property and equipment	1,285,844	1,171,464	114,380	Other	58,563	64,537	5,973
Equipment held for leases	1,279,773	1,165,177	114,596	Long-term liabilities	945,913	931,491	14,421
Buildings and structures	1,517	1,540	22	Bonds	360,994	351,631	9,363
Machinery, equipment and vehicles	1,322	1,441	118	Long-term debt	134,864	174,394	39,530
Furniture and fixtures	1,819	1,895	75	Long-term obligation for securitization of lease receivables	422,073	385,540	36,533
Land	1,410	1,409	0	Deferred tax liabilities	92	46	45
Intangible assets	270,232	263,762	6,469	Retirement and severance benefits	5,135	5,370	235
Intangible assets for leases	261,914	254,953	6,961	Retirement benefits for directors	1,137	950	186
Other	8,317	8,809	492	Reserve for insurance contracts	6,617	3,293	3,324
Investments and other assets	39,889	33,773	6,115	Other	14,998	10,263	4,734
Investments in securities	14,417	8,763	5,654	Total liabilities	1,965,425	1,931,124	34,300
Deferred tax assets	4,000	6,839	2,839				
Other	21,490	18,235	3,255	(Minority interests)			
Allowance for doubtful accounts	19	64	44	Minority interests	5,907	4,623	1,283
				(Stockholders' equity)			
				Common stock	9,983	9,459	523
				Capital surplus	45,972	45,448	523
				Retained earnings	173,384	180,234	6,849
				Net unrealized holding gain on investments and securities	2,371	1,732	639
				Foreign currency translation adjustments	800	1,302	501
				Treasury stock	12,055	20,050	7,994
				Total stockholders' equity	218,855	215,522	3,332
Total assets	2,190,188	2,151,270	38,917	Total liabilities, minority interests and stockholders' equity	2,190,188	2,151,270	38,917

Consolidated Statements of Income

(¥million, rounded down)

Item	Period		For the Year ended		Change (A) - (B)	Previous fiscal year after adjustment	
			31 March, 2005 (A)			31 March, 2004 (B)	
		%		%			%
Revenues	111,611	100.0	109,494	100.0	2,116	109,092	100.0
Operating revenues	111,108		107,184		3,924	107,184	
Interest and dividend income	502		240		261	240	
Other income	-		2,068		2,068	1,666	
Expenses	86,914	77.9	87,795	80.2	881	87,071	79.8
Selling, general and administrative expenses	64,629		61,235		3,393	61,235	
Financing costs	22,284		23,298		1,013	23,298	
Other expenses	-		3,261		3,261	2,537	
Operating income	24,697	22.1	21,698	19.8	2,998	22,020	20.2
Non-operating revenues	138	0.1	-	-	138	401	0.4
Sale of securities in investments	85		-		85	319	
Other	52		-		52	82	
Non-operating expenses	703	0.6	-	-	703	724	0.7
Equity in losses of affiliated companies	240		-		240	157	
Loss on retirement of fixed assets	312		-		312	335	
Loss on valuation of negotiable securities	104		-		104	182	
Other	45		-		45	48	
Ordinary income	24,132	21.6	-	-	-	21,698	19.9
Extraordinary losses	-	-	6,590	6.0	6,590	6,590	6.0
Loss on reorganization of auto loan business	-		6,590		6,590	6,590	
Income before income taxes and minority interests	24,132	21.6	15,108	13.8	9,024	15,108	13.9
Income taxes	6,405	5.7	3,490	3.2	2,914	3,490	3.2
Deferred income taxes	3,503	3.1	3,443	3.1	60	3,443	3.2
Minority interests	935	0.9	641	0.6	294	641	0.6
Net income	13,287	11.9	7,532	6.9	5,755	7,532	6.9

Note: There is change in accounting principle. Therefore, consolidated statements of Income has been revised from this consolidated fiscal year to reflect non-operating revenue and expenses.

Consolidated Statements of Capital Surplus and Retained Earnings

(¥million, rounded down)

Item	Period		For the Year ended	
			31 March, 2005	
			31 March, 2004	
(Capital surplus)				
Balance, beginning of period	45,448		45,448	
Increase	806		-	
Conversion of convertible bonds to stock	523			
Gain on disposal of treasury stock	283			
Decrease	283		-	
Retirement of treasury stock	283			
Balance, end of period	45,972		45,448	
(Retained earnings)				
Balance, beginning of period	180,234		176,977	
Increase	13,287		7,532	
Net income	13,287		7,532	
Appropriations	20,137		4,275	
Cash dividends	3,887		4,082	
Directors' bonuses	103		193	
Loss on disposal of treasury stock	-		0	
Retirement of treasury stock	16,146		-	
Balance, end of period	173,384		180,234	

Consolidated Statements of Cash Flows

(¥million, rounded down)

Item	Period		For the Year ended 31 March, 2005		For the Year ended 31 March, 2004	
. Cash flows from operating activities						
(1) Income before income taxes and minority interests			24,132		15,108	
(2) Non-cash items						
Depreciation	513,148			476,920		
Loss on reorganization of auto loan business	-			6,590		
Other	796	513,945		491	484,002	
(3) Investment and finance items						
Interest and dividend income	344			240		
Interest expenses	19,814			21,240		
Gain on sale of securities	84			319		
Other	463	19,847		631	21,311	
(4) Changes in assets and liabilities						
Increase in trade receivables	42,425			125,553		
Cash provided by asset backed securitization	1,081,081			880,560		
Payment for asset backed securitization	933,862			726,363		
Increase (decrease) in allowance for losses on receivables and guarantees	613			2,577		
Loss on sale of equipment for leases	2,023			4,401		
Acquisition of equipment for leases	633,121			589,823		
Proceeds from sale of equipment for leases	53,279			60,343		
Increase (decrease) in trade payables	39,988	512,399		24,157	474,853	
(5) Other						
Decrease in retirement and severance benefits	235			901		
Increase (decrease) in other assets and liabilities	4,917	5,152		9,323	8,421	
Subtotal			40,372		53,989	
(6) Income taxes paid			2,737		4,239	
Net cash provided by operating activities			37,635		49,750	
. Cash flows from investing activities						
(1) Purchase of short-term investments (excluding cash equivalents)			-		981	
(2) Proceeds from sale of short-term investments (excluding cash equivalents)			111		1,734	
(3) Purchase of investments in securities and subsidiaries' common stock			5,092		1,336	
(4) Proceeds from sale of investments in securities and subsidiaries' common stock			937		350	
(5) Proceeds from acquisition of new consolidated subsidiaries			-		1,213	
(6) Expenditures for acquisition of new consolidated subsidiaries			1,537		-	
(7) Capital expenditures (excluding assets for leasing)			2,954		4,236	
(8) Proceeds from sale of capital assets (excluding assets for leasing)			25		76	
(9) Interest and dividends received			258		403	
(10) Proceeds from cancellation of swap agreements			-		100	
Net cash used in investing activities			8,252		2,676	
. Cash flows from financing activities						
(1) Increase in short-term bank loans			9,670		18,391	
(2) Increase in commercial paper			31,997		58,208	
(3) Proceeds from long-term debt			35,186		30,054	
(4) Payment of long-term debt			127,975		103,886	
(5) Issuance of bonds			113,219		84,453	
(6) Redemption of bonds			98,234		104,215	
(7) Bond issuance expenses			170		376	
(8) Interest paid			21,085		22,256	
(9) Purchase of treasury stock			16,246		11,917	
(10) Sale of treasury stock			0		0	
(11) Dividends paid to stockholders			3,887		4,082	
(12) Dividends paid to minority stockholders of subsidiaries			280		250	
Net cash used in financing activities			77,805		55,877	
. Effect of exchange rate changes on cash and cash equivalents			234		509	
. Net decrease in cash and cash equivalents			48,187		9,311	
. Cash and cash equivalents at beginning of year			123,262		132,573	
. Cash and cash equivalents at end of year			75,074		123,262	

1. Segment Information

(1) For the Year Ended 31 March, 2005 (1 April, 2004 - 31 March, 2005)

(¥million, rounded down, %)

	No	Finance		Other financial service		Total		Elimination and/or corporate	Consolidated	
			Change		Change		Change			Change
Revenues (composition %)	1	101,737 (85)	100	17,905 (15)	116	119,643 (100)	102	8,032	111,611	102
Expenses	2	78,357	99	14,867	112	93,224	101	6,310	86,914	100
Operating income (composition %)	3	23,380 (88)	103	3,038 (12)	139	26,418 (100)	106	1,721	24,697	112
Ordinary income (composition %)	4	22,969 (89)	102	2,951 (11)	148	25,920 (100)	105	1,788	24,132	111
Volume of business (composition %)	5	1,586,298 (82)	103	359,639 (18)	120	1,945,937 (100)	106	11,118	1,934,819	106
Total assets (composition %)	6	2,022,542 (91)	101	209,545 (9)	116	2,232,087 (100)	102	41,899	2,190,188	102
Number of employees at end of period (composition %)	7	2,554 (72)	100	886 (25)	107	3,440 (96)	101	131 (4)	3,571 (100)	101

(2) For the Year Ended 31 March, 2004 (1 April, 2003 - 31 March, 2004)

(¥million, rounded down, %)

	No	Finance		Other financial service		Total		Elimination and/or corporate	Consolidated	
			Change		Change		Change			Change
Revenues (composition %)	1	101,812 (87)	95	15,458 (13)	121	117,271 (100)	98	8,178	109,092	96
Expenses	2	79,073	94	13,274	118	92,347	97	5,276	87,071	93
Operating income (composition %)	3	22,738 (91)	97	2,184 (9)	140	24,923 (100)	100	2,902	22,020	105
Ordinary income (composition %)	4	22,579 (92)	96	1,997 (8)	128	24,577 (100)	98	2,878	21,698	103
Volume of business (composition %)	5	1,536,481 (84)	101	299,109 (16)	132	1,835,591 (100)	105	12,796	1,822,794	104
Total assets (composition %)	6	2,006,852 (92)	105	180,646 (8)	145	2,187,498 (100)	108	36,227	2,151,270	107
Number of employees at end of period (composition %)	7	2,563 (72)	96	829 (24)	121	3,392 (96)	101	159 (4)	3,551 (100)	100

(3) Forecast for the Year Ending 31 March, 2006 (1 April, 2005 - 31 March, 2006)

(¥million, rounded down, %)

	No	Finance		Other financial service		Total		Elimination and/or corporate	Consolidated	
			Change		Change		Change			Change
Revenues (composition %)	1	104,900 (85)	103	18,300 (15)	102	123,200 (100)	103	8,000	115,200	103
Expenses	2	79,400	101	15,200	102	94,600	101	6,300	88,300	102
Operating income (composition %)	3	25,500 (89)	109	3,100 (11)	102	28,600 (100)	108	1,700	26,900	109
Ordinary income (composition %)	4	25,240 (89)	110	3,160 (11)	107	28,400 (100)	110	1,700	26,700	111
Volume of business (composition %)	5	1,628,900 (81)	103	381,700 (19)	106	2,010,600 (100)	103	10,600	2,000,000	103
Total assets (composition %)	6	2,187,000 (91)	108	218,000 (9)	104	2,405,000 (100)	108	45,000	2,360,000	108
Number of employees at end of period (composition %)	7	2,580 (71)	101	890 (25)	100	3,470 (96)	101	130 (4)	3,600 (100)	101

Notes

1. Due to change in accounting principle, "Revenues," "Expenses," and "Operating income" of the previous year are adjusted.
2. The finance business encompasses two primary areas. One area caters to companies, and provides leasing, loans, credit guarantees, and installment payments for computers and other IT equipment, industrial machinery, construction machinery, medical devices, and agricultural equipment. In the other area, lease, credit guarantee, and financial services help consumers purchase goods and services that enhance their standard of living, such as automobiles, home appliances, homes and home refurbishment services.
3. The other financial services business consists of four sectors. The first is card business, where the company provides credit and payment services via credit cards. The second is non-life insurance, where the company provides products and services concerning non-life insurance. The third is securitization services, which entail providing corporate financial services through securitization. The fourth is outsourcing services. This business includes payment processing, bill collection and other settlement-related financial services.

2. Contract Segment Information

(1) For the Year Ended 31 March, 2005 (1 April, 2004 - 31 March, 2005)

(¥million, rounded down, %)

	No	Lease	Change	Guarantees	Change	Installments and others	Change	Total	Change
Revenues (Composition %)	1	64,835 (58)	104	13,226 (12)	78	33,549 (30)	113	111,611 (100)	102
Volume of business (Composition %)	2	810,818 (42)	107	281,503 (15)	84	842,497 (43)	115	1,934,819 (100)	106
Trade receivables, loan guarantees and leases (Composition %)	3	1,824,092 (54)	105	709,554 (21)	88	864,926 (25)	116	3,398,573 (100)	103

(2) For the Year Ended 31 March, 2004 (1 April, 2003 - 31 March, 2004)

(¥million, rounded down, %)

	No	Lease	Change	Guarantees	Change	Installments and others	Change	Total	Change
Revenues (Composition %)	1	62,509 (57)	100	16,912 (16)	83	29,669 (27)	96	109,092 (100)	96
Volume of business (Composition %)	2	754,897 (41)	100	336,880 (19)	93	731,016 (40)	116	1,822,794 (100)	104
Trade receivables, loan guarantees and leases (Composition %)	3	1,739,408 (53)	102	805,205 (24)	95	744,036 (23)	115	3,288,650 (100)	103

(3) Forecasts for the Year Ending 31 March, 2006 (1 April, 2005 - 31 March, 2006)

(¥million, rounded down, %)

	No	Lease	Change	Guarantees	Change	Installments and others	Change	Total	Change
Revenues (Composition %)	1	67,370 (58)	104	11,460 (10)	87	36,370 (32)	108	115,200 (100)	103
Volume of business (Composition %)	2	863,000 (43)	106	264,000 (13)	94	873,000 (44)	104	2,000,000 (100)	103
Trade receivables, loan guarantees and leases (Composition %)	3	1,930,000 (55)	106	610,000 (17)	86	980,000 (28)	113	3,520,000 (100)	104

- Notes: 1. Due to the change in accounting principle, "Revenues" have been adjusted.
 2. Trade receivables, loan guarantees and leases include off-balance sheet assts.
 3. "Lease" includes lease rentals, auto leases and other items.
 4. "Guarantees" include loan sales through alliances and other items.
 5. "Installments and others" include installment sales, business loans (including home loans), card services and other items.

3. Volume of Business by Product

(¥million, rounded down, %)

	No	Year ended 31 March, 2004	Year ended 31 March, 2005	Change	Forecasts for the year ending 31 March, 2006	Change
Finance business	1	1,536,481	1,586,298	103	1,628,900	103
Automobile finance	2	385,874	331,331	86	308,800	93
Home appliances and home preferred remodeling loan	3	136,292	137,623	101	145,500	106
Mortgage	4	74,978	90,681	121	120,200	133
Information equipment related	5	418,697	413,233	99	428,800	104
Industrial machinery	6	187,010	218,207	117	214,900	98
Construction machinery	7	34,603	28,410	82	25,200	89
Medical devices	8	92,281	98,332	107	120,400	122
Agricultural equipment	9	51,471	72,558	141	99,400	137
Others	10	155,271	195,919	126	165,700	85
Other financial services	11	299,109	359,639	120	381,700	106
Card	12	36,032	39,007	108	45,700	117
Non-life insurance	13	2,416	7,948	329	11,700	147
Securitization	14	79,974	68,903	86	69,600	101
Outsourcing	15	180,686	243,779	135	254,700	104
Elimination and/or corporate	16	12,796	11,118	-	10,600	-
Total	17	1,822,794	1,934,819	106	2,000,000	103

Note: "Others" show under the finance business includes commercial facilities, scientific instruments, maintenance services and other items.