#### P86

# **26** Retirement Benefits

For the year ended March 31, 2014

# (b) Defined benefit pension plans

(4) Reconciliation between the funded status of the plans (retirement benefit obligations and plan assets) and the amounts recognized in the consolidated balance sheet (net defined benefit liabilities and net defined benefit assets) as of March 31, 2014

#### Incorrect

	Millions of yen	Thousands of U.S. dollars (Note <b>5</b> )
	2014	2014
Retirement benefit obligations of funded plans	<mark>¥116,264</mark>	<mark>\$1,129,654</mark>
Plan assets	(82,717)	(803,702)
	<mark>33,547</mark>	<mark>325,952</mark>
Retirement benefit obligations of unfunded plans	<mark>2,898</mark>	<mark>28,158</mark>
Net assets and liabilities recorded in the consolidated balance sheet	36,445	354,110
Net defined benefit liabilities	36,450	354,159
Net defined benefit assets	(4)	(39)
Net assets and liabilities recorded in the consolidated balance sheet	¥ 36,445	\$ 354,110

### Correct

	Millions of yen	Thousands of U.S. dollars (Note <b>5</b> )
	2014	2014
Retirement benefit obligations of funded plans	<mark>¥99,931</mark>	<mark>\$970,958</mark>
Plan assets	(82,717)	(803,702)
	<mark>17,214</mark>	<mark>167,256</mark>
Retirement benefit obligations of unfunded plans	<mark>19,231</mark>	<mark>186,854</mark>
Net assets and liabilities recorded in the consolidated balance sheet	36,445	354,110
Net defined benefit liabilities	36,450	354,159
Net defined benefit assets	(4)	(39)
Net assets and liabilities recorded in the consolidated balance sheet	¥36,445	\$354,110