NOMURA HOLDINGS INC Form 6-K December 16, 2004 Table of Contents

# FORM 6-K

## U.S. SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

Report of Foreign Private Issuer

Pursuant to Rule 13a-16 or 15d-16 of
the Securities Exchange Act of 1934

Commission File Number: 1-15270

Supplement for the month of December 2004.

# NOMURA HOLDINGS, INC.

(Translation of registrant s name into English)

9-1, Nihonbashi 1-chome

Chuo-ku, Tokyo 103-8645

Japan

(Address of principal executive offices)

# Edgar Filing: NOMURA HOLDINGS INC - Form 6-K

Indicate by check mark whether the registrant files or will file annual reports under cover Form 20-F or Form 40-F.

Form 20-F <u>X</u> Form 40-F
Indicate by check mark if the registrant is submitting the Form 6-K in paper as permitted by Regulation S-T Rule 101(b)(1):
Indicate by check mark if the registrant is submitting the Form 6-K in paper as permitted by Regulation S-T Rule 101(b)(7):
Indicate by check mark whether by furnishing the information contained in this Form, the registrant is also thereby furnishing the information to the Commission pursuant to Rule 12g3-2(b) under the Securities Exchange Act of 1934.
Yes NoX
If Yes is marked, indicate below the file number assigned to the registrant in connection with Rule 12g3-2(b): 82-

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Information furnished on this form:

### **EXHIBIT**

### **Exhibit Number**

1. [Amendment to the Supplementary Information attached to the Financial Information for the Six Months Ended September 30, 2004]

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### **SIGNATURES**

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.

NOMURA HOLDINGS, INC.

Date: December 16, 2004 By: /s/ Hiroshi Tanaka

Hiroshi Tanaka Senior Managing Director

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# Table of Contents Tokyo, 16 December 2004 Amendment to the Supplementary Information attached to the Financial Information for the Six Months Ended September 30, 2004 We have amended the Supplementary Information attached to the Financial Information for the Six Months Ended September 30, 2004. The changes are underlined below. Amendments Financial Summary of Nomura Holdings, Inc. For the Six Months Ended September 30, 2004 Supplementary Information Unconsolidated Balance Sheet Information (p.28)

Please see [Attachment] for details.

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[Attachment]

(Before Amendment)

(Millions of yen)

Increase/			
September 30, 2004	March 31, 2004	(Decrease)	September 30, 2003
<u>766,904</u>	469,835	<u>297,068</u>	445,827
691,000	276,000	415,000	202,000
_	2,631	(2,631)	2,631
63,553	107,838	(44,285)	189,792
<u>1</u>	63,304	(63,304)	32,090
<u>12,351</u>	20,061	<u>(7,710)</u>	19,313
<u>682,390</u>	632,878	<u>49,511</u>	520,528
<u>240,000</u>	190,000	<u>50,000</u>	120,000
439,500	439,500		399,500
2,890	3,378	(488)	1,028
1,449,294	1,102,713	346,580	966,356
	766,904 691,000 63,553 1 12,351 682,390 240,000 439,500 2,890	766,904     469,835       691,000     276,000       2,631     107,838       1     63,304       12,351     20,061       682,390     632,878       240,000     190,000       439,500     439,500       2,890     3,378	September 30, 2004         March 31, 2004         (Decrease)           766,904         469,835         297,068           691,000         276,000         415,000           2,631         (2,631)           63,553         107,838         (44,285)           1         63,304         (63,304)           12,351         20,061         (7,710)           682,390         632,878         49,511           240,000         190,000         50,000           439,500         439,500           2,890         3,378         (488)

(Amended)

(Millions of yen)

		increase/		
	September 30, 2004	March 31, 2004	(Decrease)	September 30, 2003
LIABILITIES				
Current liabilities	<u>826,904</u>	469,835	<u>357,068</u>	445,827
Short-term borrowings	691,000	276,000	415,000	202,000
Bond with maturity of less than one year	<u>60,000</u>	2,631	<u>57,369</u>	2,631
Payables to customers and others	63,553	107,838	(44,285)	189,792
Accrued income tax	<u>200</u>	63,304	<u>(63,105)</u>	32,090
Other current liabilities	<u>12,152</u>	20,061	<u>(7,909)</u>	19,313
Long-term liabilities	<u>622,390</u>	632,878	(10,488)	520,528
Bonds payable	<u>180,000</u>	190,000	(10,000)	120,000
Long-term borrowings	439,500	439,500		399,500
Other long-term liabilities	2,890	3,378	(488)	1,028

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TOTAL LIABILITIES		1,449,294	1,102,713	346,580	966,356	
TOTAL LIABILITIES	_	1,449,294	1,102,713		900,330	
Reason for amendment						
Bond which should be classified into B liabilities); and amount which should be					ayable (Long-tern	
There is no change to the amount of Tota	al Liabilities.					
<i>g</i>						
		Ends ———				
		Direct				
For further information please contac	t:					
Name	Company		Telepho	ne		
Shigeki Fujitani	Managing Direc	Managing Director, Controller s Dept.,		81-3-3211-1811		
	Nomura Securit	ties Co., Ltd.				
Notes to editors:						

### The Nomura Group

Nomura Group, with its core businesses of the securities and related businesses, is dedicated to providing a broad range of financial services for individual, institutional, corporate and government customers. We offer a diverse line of competitive products and value-added financial and advisory services through the 129 domestic branch offices of Nomura Securities Co., Ltd. and our overseas network that combines offices in 28 countries. Our business activities include investment consultation services for domestic retail investors, securities brokerage services, securities underwriting for domestic and foreign governments and corporations, mergers and acquisition and financial advisory services, merchant banking, and asset management for investment trusts and pension funds.