

## Consolidated Balance Sheets

Item	Year ended 31.Mar.06 (As of March 31, 2006)		Year ended 31.Mar.07 (As of March 31, 2007)		Increase/ Decrease  Amount [¥ million]
	Amount	Ratio	Amount	Ratio	
	[¥ million]	[%]	[¥ million]	[%]	
<b>Assets</b>					
Current Assets	86,926	63.3	83,631	60.3	(3,294)
Cash and deposits	26,789		13,226		(13,562)
Notes and accounts receivable	44,260		46,296		2,036
Securities	6,997		14,995		7,997
Inventories	8,094		8,362		267
Deferred tax assets	642		700		57
Other current assets	621		580		(40)
Allowance for doubtful accounts	(478)		(529)		(50)
Fixed Assets	50,421	36.7	54,948	39.7	4,527
Tangible Fixed Assets	30,821	22.4	29,014	20.9	(1,806)
Buildings and structures	9,158		8,522		(635)
Machinery, equipment and vehicles	1,708		1,450		(257)
Tools, instruments and fixtures	618		559		(58)
Land	18,401		18,394		(6)
Construction in progress	935		86		(848)
Intangible Fixed Assets	1,274	0.9	1,370	1.0	95
Consolidation goodwill	707		-		(707)
Goodwill	-		550		550
Other intangible fixed assets	567		819		252
Investments and Other Assets	18,325	13.3	24,564	17.7	6,238
Investment securities	11,453		10,164		(1,288)
Long-term loans	-		89		89
Deferred tax assets	271		1,228		956
Other investments	7,515		14,279		6,764
Allowance for doubtful accounts	(915)		(1,198)		(282)
<b>Total Assets</b>	<b>137,347</b>	<b>100.0</b>	<b>138,580</b>	<b>100.0</b>	<b>1,232</b>

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Item	Year ended 31.Mar.06 (As of March 31, 2006)		Year ended 31.Mar.07 (As of March 31, 2007)		Increase/ Decrease
	Amount	Ratio	Amount	Ratio	Amount
	[¥ million]	[%]	[¥ million]	[%]	[¥ million]
<b>Liabilities</b>					
Current Liabilities	16,793	12.2	17,171	12.4	377
Notes and accounts payable	12,215		12,584		368
Long-term loans payable within one year	19		21		2
Income taxes payable	1,892		2,038		146
Reserve for bonuses	805		818		13
Reserve for directors' and corporate auditors' bonuses	-		50		50
Other current liabilities	1,860		1,658		(201)
Fixed Liabilities	1,752	1.3	2,914	2.1	1,162
Long-term loans payable	270		248		(21)
Reserve for retirement benefits	1,397		1,461		63
Reserve for directors' and corporate auditors' retirement benefits	-		1,091		1,091
Other fixed liabilities	84		113		28
<b>Total Liabilities</b>	<b>18,545</b>	<b>13.5</b>	<b>20,085</b>	<b>14.5</b>	<b>1,539</b>
<b>Shareholders' Equity</b>					
Capital Stock	13,616	9.9	-	-	-
Capital Surplus	20,005	14.6	-	-	-
Retained Earnings	86,962	63.3	-	-	-
Available-for-sale Securities	2,065	1.5	-	-	-
Treasury Stock	(3,847)	(2.8)	-	-	-
<b>Total Shareholders' Equity</b>	<b>118,801</b>	<b>86.5</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Liabilities and Shareholders' Equity</b>	<b>137,347</b>	<b>100.0</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net Assets</b>					
Shareholders' Equity	-	-	116,857	84.3	-
Capital Stock	-	-	13,616	9.8	-
Capital Surplus	-	-	20,005	14.4	-
Retained Earnings	-	-	87,086	62.8	-
Treasury Stock	-	-	(3,851)	(2.8)	-
Valuation, Translation Adjustments and Others	-	-	1,637	1.2	-
Available-for-sale Securities	-	-	1,637	1.2	-
<b>Total Net Assets</b>	<b>-</b>	<b>-</b>	<b>118,494</b>	<b>85.5</b>	<b>-</b>
<b>Total Liabilities and Net Assets</b>	<b>-</b>	<b>-</b>	<b>138,580</b>	<b>100.0</b>	<b>-</b>