

Consolidated Balance Sheets

Item	Interim period ended 30.Sep.06 (As of September 30, 2006) Amount [¥ million]	Interim period ended 30.Sep.07 (As of September 30, 2007) Amount [¥ million]	Year ended 31.Mar.07 (As of March 31, 2007) Amount [¥ million]
Assets			
Current Assets	77,217	82,599	83,631
Cash and deposits	12,757	15,057	13,226
Notes and accounts receivable	43,443	41,676	46,296
Securities	12,001	16,483	14,995
Inventories	8,656	8,889	8,362
Other current assets	1,040	899	1,281
Allowance for doubtful accounts	(680)	(405)	(529)
Fixed Assets	58,143	53,527	54,948
Tangible Fixed Assets	30,320	28,675	29,014
Buildings and structures	8,785	8,272	8,522
Machinery, equipment and vehicles	1,568	1,391	1,450
Tools, instruments and fixtures	649	547	559
Land	18,394	18,400	18,394
Construction in progress	923	64	86
Intangible Fixed Assets	1,485	1,308	1,370
Goodwill	628	471	550
Other intangible fixed assets	856	837	819
Investments and Other Assets	26,337	23,543	24,564
Investment securities	12,971	9,062	10,164
Other investments	13,855	15,844	15,597
Allowance for doubtful accounts	(489)	(1,364)	(1,198)
Total Assets	135,361	136,126	138,580

Consolidated Balance Sheets

Item	Interim period ended 30.Sep.06 (As of September 30, 2006) Amount [¥ million]	Interim period ended 30.Sep.07 (As of September 30, 2007) Amount [¥ million]	Year ended 31.Mar.07 (As of March 31, 2007) Amount [¥ million]
Liabilities			
Current Liabilities	15,019	14,781	17,171
Notes and accounts payable	11,315	11,143	12,584
Long-term loans payable within one year	20	22	21
Income taxes payable	1,277	1,335	2,038
Reserve for bonuses	775	811	818
Other current liabilities	1,630	1,469	1,708
Fixed Liabilities	1,787	2,984	2,914
Long-term loans payable	260	237	248
Reserve for retirement benefits	1,434	1,491	1,461
Reserve for directors' and corporate auditors' retirement benefits	-	1,110	1,091
Other fixed liabilities	92	145	113
Total Liabilities	16,807	17,766	20,085
Net Assets			
Shareholders' Equity	116,795	117,085	116,857
Capital Stock	13,616	13,616	13,616
Capital Surplus	20,005	20,005	20,005
Retained Earnings	87,022	87,316	87,086
Treasury Stock	(3,848)	(3,853)	(3,851)
Valuation, Translation Adjustments and Others	1,758	1,274	1,637
Available-for-sale Securities	1,758	1,274	1,637
Total Net Assets	118,554	118,360	118,494
Total Liabilities and Net Assets	135,361	136,126	138,580