

Consolidated Balance Sheets

Item	Year ended 31.Mar.09 (As of March 31, 2009) Amount [¥ million]	Year ended 31.Mar.10 (As of March 31, 2010) Amount [¥ million]
Assets		
Current Assets	88,182	89,742
Cash and deposits	17,787	23,081
Notes and accounts receivable-trade	40,520	36,196
Short-term investment securities	20,520	22,078
Merchandise and finished goods	7,931	6,498
Raw materials and supplies	1,069	1,135
Deferred tax assets	610	611
Other	291	386
Allowance for doubtful accounts	(549)	(247)
Noncurrent Assets	47,123	46,812
Property, Plant and Equipment	28,961	29,016
Buildings and structures	7,704	7,323
Machinery, equipment and vehicles	1,799	1,441
Tools, furniture and fixtures	538	483
Land	18,547	19,609
Lease assets	28	29
Construction in progress	343	129
Intangible Assets	1,110	766
Goodwill	235	78
Other	874	688
Investments and Other Assets	17,051	17,029
Investment securities	2,960	3,879
Long-term loans receivable	91	4
Deferred tax assets	689	656
Other	13,963	13,226
Allowance for doubtful accounts	(652)	(738)
Total Assets	135,306	136,555

Item	Year ended 31.Mar.09 (As of March 31, 2009) Amount [¥ million]	Year ended 31.Mar.10 (As of March 31, 2010) Amount [¥ million]
Liabilities		
Current Liabilities	15,231	15,837
Notes and accounts payable-trade	11,223	10,989
Current portion of long-term loans payable	21	22
Lease obligations	6	7
Income taxes payable	1,117	1,822
Provision for bonuses	860	858
Other	2,000	2,137
Noncurrent Liabilities	3,437	3,578
Long-term loans payable	205	183
Lease obligations	26	26
Provision for retirement benefits	1,959	2,079
Provision for directors' retirement benefits	75	81
Long-term accounts payable-other	952	952
Other	217	254
Total Liabilities	18,669	19,415
Net Assets		
Shareholders' Equity	116,347	116,474
Capital Stock	13,616	13,616
Capital Surplus	20,005	20,005
Retained Earnings	86,599	82,973
Treasury Stock	(3,874)	(121)
Valuation and Translation Adjustments	289	665
Valuation difference on available-for-sale securities	289	665
Total Net Assets	116,636	117,139
Total Liabilities and Net Assets	135,306	136,555