

Consolidated Balance Sheets

(Unit: millions of yen)	
Accounts	Amount
Assets	44,938
Current assets	25,088
Cash and deposits	12,163
Notes and accounts receivable	8,459
Marketable securities	8
Inventories	3,585
Other	871
Allowance for doubtful receivables	0
Fixed assets	19,849
Property, plant and equipment	10,038
Buildings and structures	3,830
Machinery, equipment and vehicles	1,504
Land	4,143
Other	559
Intangible fixed assets	77
Investments and other assets	9,732
Investment in securities	6,062
Other	3,774
Allowance for doubtful receivables	-103
Total assets	44,938

(As of March 31, 2004)

(Unit: millions of yen)	
Accounts	Amount
Liabilities	11,929
Current liabilities	5,518
Notes and accounts payable	965
Short-term bank loans	2,355
Accrued income taxes	155
Other	2,042
Long-term liabilities	6,411
Accrued retirement benefites for employees	6,080
Other	330
Minority interests	-
Minority interests	-
Shareholders' equity	33,008
Common stock	1,197
Additional paid-in capital	844
Retained earnings	30,172
Unrealized gain on securities	1,143
Treasury stock	-350
Total liabilities, minority interests and	44,938

(As of March 31, 2004)