

Consolidated Balance Sheets

(Unit: millions of yen)	
Accounts	Amount
Assets	45,555
Current assets	24,356
Cash and deposits	10,049
Notes and accounts receivable	9,033
Marketable securities	1,071
Inventories	3,282
Other	918
Fixed assets	21,199
Property, plant and equipment	9,410
Buildings and structures	3,611
Machinery, equipment and vehicles	1,236
Land	4,143
Other	418
Intangible fixed assets	69
Investments and other assets	11,718
Investment in securities	7,331
Other	4,442
Allowance for doubtful receivables	-54
Total assets	45,555

(As of March 31, 2005)

(Unit: millions of yen)	
Accounts	Amount
Liabilities	12,371
Current liabilities	5,927
Notes and accounts payable	1,312
Short-term bank loans	2,255
Accrued income taxes	334
Other	2,025
Long-term liabilities	6,444
Accrued retirement benefits for employees	6,031
Other	412
Minority interests	-
Minority interests	-
Shareholders' equity	33,183
Common stock	1,197
Additional paid-in capital	845
Retained earnings	30,224
Unrealized gain on securities	1,287
Treasury stock	-371
Total liabilities, minority interests and	45,555

(As of March 31, 2005)