

Consolidated Balance Sheets

As of March 31, 2007

(Unit: million yen)

Accounts	Amount
Assets	51,982
Current assets	27,766
Cash and deposits	8,810
Notes and accounts receivable	13,182
Inventories	4,353
Other	1,418
Allowance for doubtful receivables	(0)
Fixed assets	24,216
Property, plant and equipment	11,534
Buildings and structures	5,461
Machinery, equipment and vehicles	1,127
Land	4,401
Other	544
Intangible fixed assets	175
Investments and other assets	12,506
Investment in securities	7,169
Other	5,486
Allowance for doubtful receivables	(149)
Total assets	51,982

Accounts	Amount
Liabilities	20,309
Current liabilities	11,823
Notes and accounts payable	3,177
Short-term bank loans	4,353
Accrued income taxes	1,063
Other	3,228
Long-term liabilities	8,486
Long-term bank loans	650
Accrued retirement benefits for employees	7,225
Other	609
Net assets	31,673
Shareholders' capital	30,598
Common stock	1,197
Additional paid-in capital	846
Retained earnings	30,849
Treasury stock	(2,294)
Valuation, translation adjustments and others	1,074
Unrealized gain on securities	1,074
Total liabilities and net assets	51,982