

Consolidated Balance Sheets

As of March 31, 2008

(Unit: million yen)

Accounts	Amount
Assets	50,417
Current assets	28,053
Cash and deposits	5,701
Notes and accounts receivable	8,389
Marketable securities	8,080
Inventories	4,520
Other	1,361
Fixed assets	22,363
Property, plant and equipment	12,127
Buildings and structures	5,124
Machinery, equipment and vehicles	891
Land	4,401
Other	1,710
Intangible fixed assets	157
Investments and other assets	10,078
Investment in securities	5,386
Other	4,839
Allowance for doubtful receivables	(148)
Total assets	50,417

Accounts	Amount
Liabilities	16,673
Current liabilities	7,333
Notes and accounts payable	3,370
Short-term bank loans	183
Accrued income taxes	954
Other	2,825
Long-term liabilities	9,339
Long-term bank loans	1,023
Accrued retirement benefits for employees	7,934
Other	382
Net assets	33,743
Shareholders' capital	33,681
Common stock	1,197
Additional paid-in capital	846
Retained earnings	33,939
Treasury stock	(2,302)
Valuation, translation adjustments and other	62
Unrealized gain on securities	62
Total liabilities and net assets	50,417