

## Consolidated Balance Sheets

(Millions of yen)

	As of June 30, 2004	As of March 31, 2004	Increase (Decrease)
<b>Assets</b>			
<b>Current assets</b>	346,391	329,787	16,604
Cash and time deposits	83,060	79,977	3,083
Notes and accounts receivable-trade	81,240	98,969	(17,729)
Marketable securities	54,000	44,500	9,500
Inventories	79,185	62,259	16,926
Other current assets	50,701	46,006	4,695
Allowance for doubtful accounts	(1,795)	(1,924)	129
<b>Fixed assets</b>	170,474	166,252	4,222
Property, plant and equipment	95,254	94,035	1,219
Buildings and structures	32,624	32,496	128
Machinery and vehicles	13,114	13,459	(345)
Land	38,376	38,356	20
Other property, plant and equipment	11,140	9,724	1,416
Intangibles	11,048	10,364	684
Investments and other assets	64,172	61,853	2,319
Investment securities	43,349	42,748	601
Other assets	22,004	20,453	1,551
Allowance for doubtful accounts	(1,181)	(1,348)	167
<b>Total assets</b>	516,865	496,039	20,826
<b>Liabilities</b>			
<b>Current liabilities</b>	194,794	178,340	16,454
Notes and accounts payable-trade	118,282	102,406	15,876
Short-term borrowings	991	906	85
Long-term borrowings due within one year	1,792	1,792	
Bonds due within one year	11,000	11,000	
Other current liabilities	62,729	62,236	493
<b>Long-term liabilities</b>	171,290	170,413	877
Bonds	50,000	50,000	
Bonds with stock acquisition rights	20,000	20,000	
Long-term borrowings	82,020	82,310	(290)
Employees' severance and retirement benefits	14,608	14,292	316
Other long-term liabilities	4,662	3,811	851
<b>Total liabilities</b>	366,084	348,753	17,331
<b>Minority interests</b>	7,985	2,883	5,102
<b>Shareholders' equity</b>			
Common stock	41,549	41,549	
Additional paid-in capital	57,524	57,524	0
Retained earnings	53,583	54,223	(640)
Net unrealized holding gains on securities	2,050	2,525	(475)
Foreign currency translation adjustments	(6,652)	(7,003)	351
Treasury stock, at cost	(5,258)	(4,415)	(843)
<b>Total shareholders' equity</b>	142,796	144,403	(1,607)
<b>Total liabilities, minority interests and shareholders' equity</b>	516,865	496,039	20,826