

## Consolidated Balance Sheets

(Millions of yen)

	As of June 30, 2005	As of March 31, 2005	Increase (Decrease)	As of June 30, 2004
<b>Assets</b>				
<b>Current assets</b>	301,499	329,948	(28,449)	346,391
Cash and time deposits	56,888	83,528	(26,640)	83,060
Notes and accounts receivable-trade	69,674	91,552	(21,878)	81,240
Marketable securities	43,299	44,678	(1,379)	54,000
Inventories	70,082	62,576	7,506	79,185
Other current assets	63,039	49,152	13,887	50,701
Allowance for doubtful accounts	(1,483)	(1,538)	55	(1,795)
<b>Fixed assets</b>	168,006	165,795	2,211	170,474
Property, plant and equipment	95,134	94,425	709	95,254
Buildings and structures	31,078	30,567	511	32,624
Machinery and vehicles	14,458	13,360	1,098	13,114
Land	37,436	37,749	(313)	38,376
Other property, plant and equipment	12,162	12,749	(587)	11,140
Intangibles	12,564	12,379	185	11,048
Investments and other assets	60,308	58,991	1,317	64,172
Investment securities	39,137	38,609	528	43,349
Other assets	22,221	21,446	775	22,004
Allowance for doubtful accounts	(1,050)	(1,064)	14	(1,181)
<b>Total assets</b>	469,505	495,743	(26,238)	516,865
<b>Liabilities</b>				
<b>Current liabilities</b>	171,881	196,089	(24,208)	194,794
Notes and accounts payable-trade	76,633	87,384	(10,751)	118,282
Short-term borrowings	833	641	192	991
Long-term borrowings due within one year	9,530	9,655	(125)	1,792
Bonds due within one year	30,000	30,000		11,000
Other current liabilities	54,885	68,409	(13,524)	62,729
<b>Long-term liabilities</b>	127,529	126,894	635	171,290
Bonds	20,000	20,000		50,000
Bonds with stock acquisition rights	20,000	20,000		20,000
Long-term borrowings	73,990	74,155	(165)	82,020
Employees' severance and retirement benefits	7,173	6,961	212	14,608
Other long-term liabilities	6,366	5,778	588	4,662
<b>Total liabilities</b>	299,410	322,983	(23,573)	366,084
<b>Minority interests</b>	9,799	10,489	(690)	7,985
<b>Shareholders' equity</b>				
Common stock	41,549	41,549		41,549
Additional paid-in capital	57,523	57,523		57,524
Retained earnings	69,004	71,314	(2,310)	53,583
Net unrealized holding gains on securities	2,975	3,060	(85)	2,050
Foreign currency translation adjustments	(5,429)	(5,771)	342	(6,652)
Treasury stock, at cost	(5,326)	(5,404)	78	(5,258)
<b>Total shareholders' equity</b>	160,296	162,271	(1,975)	142,796
<b>Total liabilities, minority interests and shareholders' equity</b>	469,505	495,743	(26,238)	516,865