

## Consolidated Balance Sheets

(Millions of yen)

	As of September 30, 2005	As of March 31, 2005	Increase (Decrease)	As of September 30, 2004
<b>Assets</b>				
<b>Current assets</b>	310,135	329,948	(19,813)	344,304
Cash and time deposits	69,680	83,528	(13,848)	92,692
Notes and accounts receivable-trade	101,207	91,552	9,655	91,672
Marketable securities	14,954	44,678	(29,724)	43,590
Inventories	65,265	62,576	2,689	70,481
Deferred tax assets	11,049	12,070	(1,021)	14,023
Short-term loans receivable with resale agreement	25,000	20,000	5,000	
Accounts receivable-other	19,136	12,842	6,294	29,113
Other current assets	5,468	4,240	1,228	4,635
Allowance for doubtful accounts	(1,624)	(1,538)	(86)	(1,902)
<b>Fixed assets</b>	174,534	165,795	8,739	168,239
Property, plant and equipment	97,411	94,425	2,986	93,771
Buildings and structures	30,640	30,567	73	31,285
Machinery and vehicles	14,699	13,360	1,339	13,008
Tools and equipment	12,263	11,169	1,094	10,427
Land	37,436	37,749	(313)	37,311
Construction in progress	2,373	1,580	793	1,740
Intangibles	14,132	12,379	1,753	12,177
Investments and other assets	62,991	58,991	4,000	62,291
Investment securities	43,759	38,609	5,150	41,418
Deferred tax assets	8,748	9,974	(1,226)	10,719
Long-term time deposits	3,000	3,000		3,000
Other assets	8,527	8,472	55	8,344
Allowance for doubtful accounts	(1,043)	(1,064)	21	(1,190)
<b>Total assets</b>	484,669	495,743	(11,074)	512,543

(Millions of yen)

	As of September 30, 2005	As of March 31, 2005	Increase (Decrease)	As of September 30, 2004
<b>Liabilities</b>				
<b>Current liabilities</b>	175,809	196,089	(20,280)	217,892
Notes and accounts payable-trade	101,706	87,384	14,322	102,423
Short-term borrowings	2,177	641	1,536	1,832
Long-term borrowings due within one year	4,035	9,655	(5,620)	3,621
Bonds due within one year		30,000	(30,000)	40,000
Accounts payable-other	35,929	33,947	1,982	35,532
Accrued expenses	14,262	13,345	917	13,770
Income taxes payable	6,496	11,656	(5,160)	10,100
Warranty reserve	1,791	2,096	(305)	2,193
Other current liabilities	9,413	7,365	2,048	8,421
<b>Long-term liabilities</b>	126,640	126,894	(254)	138,951
Bonds	20,000	20,000		20,000
Bonds with stock acquisition rights	20,000	20,000		20,000
Long-term borrowings	73,700	74,155	(455)	79,560
Deferred tax liabilities	1,907	1,905	2	1,906
Employees' severance and retirement benefits	7,228	6,961	267	14,786
Retirement benefits for directors and corporate auditors	1,619	1,408	211	1,130
Other long-term liabilities	2,186	2,465	(279)	1,569
<b>Total liabilities</b>	302,449	322,983	(20,534)	356,843
<b>Minority interests</b>	11,014	10,489	525	8,222
<b>Shareholders' equity</b>				
Common stock	41,549	41,549		41,549
Additional paid-in capital	57,523	57,523		57,523
Retained earnings	76,771	71,314	5,457	58,937
Net unrealized holding gains on securities	5,513	3,060	2,453	1,086
Foreign currency translation adjustments	(4,913)	(5,771)	858	(6,074)
Treasury stock, at cost	(5,237)	(5,404)	167	(5,543)
<b>Total shareholders' equity</b>	171,206	162,271	8,935	147,478
<b>Total liabilities, minority interests and shareholders' equity</b>	484,669	495,743	(11,074)	512,543

	(September 30, 2005)	(March 31, 2005)	(September 30, 2004)
1. Accumulated depreciation on property, plant and equipment	128,973	124,130	118,375
2. Guarantee	808	869	945