

Consolidated Balance Sheets

(Millions of yen)

	As of December 31, 2005	As of March 31, 2005	Increase (Decrease)	As of December 31, 2004
Assets				
Current assets	292,772	329,948	(37,176)	326,985
Cash and time deposits	54,703	83,528	(28,825)	90,012
Notes and accounts receivable-trade	101,559	91,552	10,007	95,907
Marketable securities	12,999	44,678	(31,679)	27,181
Inventories	66,423	62,576	3,847	73,347
Other current assets	58,529	49,152	9,377	42,376
Allowance for doubtful accounts	(1,441)	(1,538)	97	(1,838)
Fixed assets	178,167	165,795	12,372	169,651
Property, plant and equipment	96,248	94,425	1,823	93,064
Buildings and structures	30,618	30,567	51	30,888
Machinery and vehicles	15,654	13,360	2,294	13,217
Land	37,459	37,749	(290)	37,264
Other property, plant and equipment	12,517	12,749	(232)	11,695
Intangibles	13,936	12,379	1,557	13,115
Investments and other assets	67,983	58,991	8,992	63,472
Investment securities	47,778	38,609	9,169	42,856
Other assets	21,232	21,446	(214)	21,694
Allowance for doubtful accounts	(1,027)	(1,064)	37	(1,078)
Total assets	470,939	495,743	(24,804)	496,636
Liabilities				
Current liabilities	161,674	196,089	(34,415)	194,569
Notes and accounts payable-trade	90,146	87,384	2,762	91,258
Short-term borrowings	1,120	641	479	667
Long-term borrowings due within one year	10,787	9,655	1,132	6,621
Bonds due within one year		30,000	(30,000)	30,000
Other current liabilities	59,621	68,409	(8,788)	66,023
Long-term liabilities	118,192	126,894	(8,702)	137,855
Bonds	20,000	20,000		20,000
Bonds with stock acquisition rights	20,000	20,000		20,000
Long-term borrowings	64,717	74,155	(9,438)	77,770
Employees' severance and retirement benefits	7,471	6,961	510	15,013
Other long-term liabilities	6,004	5,778	226	5,072
Total liabilities	279,866	322,983	(43,117)	332,424
Minority interests	11,186	10,489	697	10,210
Shareholders' equity				
Common stock	41,549	41,549		41,549
Additional paid-in capital	57,523	57,523		57,523
Retained earnings	81,543	71,314	10,229	64,622
Net unrealized holding gains on securities	8,211	3,060	5,151	2,222
Foreign currency translation adjustments	(3,883)	(5,771)	1,888	(6,536)
Treasury stock, at cost	(5,056)	(5,404)	348	(5,378)
Total shareholders' equity	179,887	162,271	17,616	154,002
Total liabilities, minority interests and shareholders' equity	470,939	495,743	(24,804)	496,636