

Consolidated Balance Sheets

(Millions of yen)

	As of March 31, 2006	As of March 31, 2005	Increase (Decrease)
Assets			
Current assets	319,179	329,948	(10,769)
Cash and time deposits	71,818	83,528	(11,710)
Notes and accounts receivable-trade	104,098	91,552	12,546
Marketable securities	29,171	44,678	(15,507)
Inventories	57,643	62,576	(4,933)
Deferred tax assets	12,010	12,070	(60)
Short-term loans receivable with resale agreement	25,000	20,000	5,000
Accounts receivable-other	14,871	12,842	2,029
Other current assets	5,876	4,240	1,636
Allowance for doubtful accounts	(1,308)	(1,538)	230
Fixed assets	182,781	165,795	16,986
Property, plant and equipment	96,115	94,425	1,690
Buildings and structures	30,370	30,567	(197)
Machinery and vehicles	15,337	13,360	1,977
Tools and equipment	11,660	11,169	491
Land	37,462	37,749	(287)
Construction in progress	1,286	1,580	(294)
Intangibles	14,746	12,379	2,367
Investments and other assets	71,920	58,991	12,929
Investment securities	50,464	38,609	11,855
Deferred tax assets	5,254	9,974	(4,720)
Long-term time deposits	3,000	3,000	
Other assets	13,601	8,472	5,129
Allowance for doubtful accounts	(399)	(1,064)	665
Total assets	501,960	495,743	6,217

(Millions of yen)

	As of March 31, 2006	As of March 31, 2005	Increase (Decrease)
Liabilities			
Current liabilities	183,967	196,089	(12,122)
Notes and accounts payable-trade	94,341	87,384	6,957
Short-term borrowings	911	641	270
Long-term borrowings due within one year	20,747	9,655	11,092
Bonds due within one year		30,000	(30,000)
Accounts payable-other	35,821	33,947	1,874
Accrued expenses	14,332	13,345	987
Income taxes payable	8,526	11,656	(3,130)
Warranty reserve	2,042	2,096	(54)
Other current liabilities	7,247	7,365	(118)
Long-term liabilities	114,948	126,894	(11,946)
Bonds	20,000	20,000	
Bonds with stock acquisition rights	20,000	20,000	
Long-term borrowings	59,450	74,155	(14,705)
Deferred tax liabilities	1,908	1,905	3
Employees' severance and retirement benefits	7,402	6,961	441
Retirement benefits for directors and corporate auditors	1,895	1,408	487
Other long-term liabilities	4,293	2,465	1,828
Total liabilities	298,915	322,983	(24,068)
Minority interests	12,034	10,489	1,545
Shareholders' equity			
Common stock	41,549	41,549	
Additional paid-in capital	57,523	57,523	
Retained earnings	90,236	71,314	18,922
Net unrealized holding gains on securities	9,861	3,060	6,801
Foreign currency translation adjustments	(3,168)	(5,771)	2,603
Treasury stock, at cost	(4,990)	(5,404)	414
Total shareholders' equity	191,011	162,271	28,740
Total liabilities, minority interests and shareholders' equity	501,960	495,743	6,217

	(March 31, 2006)	(March 31, 2005)
1. Accumulated depreciation on property, plant and equipment	136,711	124,130
2. Guarantee	220	869