

Consolidated Balance Sheets

(Millions of yen)

	As of June 30, 2006	As of March 31, 2006	Increase (Decrease)	As of June 30, 2005
Assets				
Current assets	306,684	319,179	(12,495)	301,499
Cash and time deposits	65,287	71,818	(6,531)	56,888
Notes and accounts receivable-trade	77,418	104,098	(26,680)	69,674
Marketable securities	37,815	29,171	8,644	43,299
Inventories	71,724	57,643	14,081	70,082
Other current assets	55,718	57,757	(2,039)	63,039
Allowance for doubtful accounts	(1,278)	(1,308)	30	(1,483)
Fixed assets	183,256	182,781	475	168,006
Property, plant and equipment	95,488	96,115	(627)	95,134
Buildings and structures	30,008	30,370	(362)	31,078
Machinery and vehicles	14,618	15,337	(719)	14,458
Land	37,443	37,462	(19)	37,436
Other property, plant and equipment	13,419	12,946	473	12,162
Intangibles	15,710	14,746	964	12,564
Investments and other assets	72,058	71,920	138	60,308
Investment securities	51,525	50,464	1,061	39,137
Other assets	20,918	21,855	(937)	22,221
Allowance for doubtful accounts	(385)	(399)	14	(1,050)
Total assets	489,940	501,960	(12,020)	469,505

(Millions of yen)

	As of June 30, 2006	As of March 31, 2006	Increase (Decrease)	As of June 30, 2005
Liabilities				
Current liabilities	194,439	183,967	10,472	171,881
Notes and accounts payable-trade	94,759	94,341	418	76,633
Short-term borrowings	901	911	(10)	833
Long-term borrowings due within one year	35,565	20,747	14,818	9,530
Bonds due within one year				30,000
Other current liabilities	63,214	67,968	(4,754)	54,885
Long-term liabilities	99,956	114,948	(14,992)	127,529
Bonds	20,000	20,000		20,000
Bonds with stock acquisition rights	20,000	20,000		20,000
Long-term borrowings	44,450	59,450	(15,000)	73,990
Employees' severance and retirement benefits	7,357	7,402	(45)	7,173
Other long-term liabilities	8,149	8,096	53	6,366
Total liabilities	294,395	298,915	(4,520)	299,410
Net assets				
Shareholders' equity	181,458			
Common stock	41,549			
Additional paid-in capital	57,724			
Retained earnings	87,164			
Treasury stock, at cost	(4,979)			
Valuation and translation adjustments	2,823			
Net unrealized holding gains on securities	8,015			
Deferred losses on hedges	(1,892)			
Foreign currency translation adjustments	(3,300)			
Minority interests	11,264			
Total net assets	195,545			
Total liabilities and net assets	489,940			
Minority interests		12,034		9,799
Shareholders' equity				
Common stock		41,549		41,549
Additional paid-in capital		57,523		57,523
Retained earnings		90,236		69,004
Net unrealized holding gains on securities		9,861		2,975
Foreign currency translation adjustments		(3,168)		(5,429)
Treasury stock, at cost		(4,990)		(5,326)
Total shareholders' equity		191,011		160,296
Total liabilities, minority interests and shareholders' equity		501,960		469,505