

Consolidated Balance Sheets

(Millions of yen)

	As of September 30, 2006	As of March 31, 2006	Increase (Decrease)	As of September 30, 2005
Assets				
Current assets	345,333	319,179	26,154	310,135
Cash and time deposits	48,586	71,818	(23,232)	69,680
Notes and accounts receivable-trade	121,670	104,098	17,572	101,207
Marketable securities	39,575	29,171	10,404	14,954
Inventories	71,277	57,643	13,634	65,265
Deferred tax assets	14,016	12,010	2,006	11,049
Short-term loans receivable with resale agreement	25,000	25,000		25,000
Accounts receivable-other	20,894	14,871	6,023	19,136
Other current assets	5,776	5,876	(100)	5,468
Allowance for doubtful accounts	(1,461)	(1,308)	(153)	(1,624)
Fixed assets	183,660	182,781	879	174,534
Property, plant and equipment	95,554	96,115	(561)	97,411
Buildings and structures	30,198	30,370	(172)	30,640
Machinery and vehicles	14,009	15,337	(1,328)	14,699
Tools and equipment	12,912	11,660	1,252	12,263
Land	37,452	37,462	(10)	37,436
Construction in progress	983	1,286	(303)	2,373
Intangibles	16,804	14,746	2,058	14,132
Investments and other assets	71,302	71,920	(618)	62,991
Investment securities	51,012	50,464	548	43,759
Deferred tax assets	8,080	5,254	2,826	8,748
Long-term time deposits	3,000	3,000		3,000
Other assets	9,529	13,601	(4,072)	8,527
Allowance for doubtful accounts	(319)	(399)	80	(1,043)
Total assets	528,993	501,960	27,033	484,669

(Millions of yen)

	As of September 30, 2006	As of March 31, 2006	Increase (Decrease)	As of September 30, 2005
Liabilities				
Current liabilities	248,605	183,967	64,638	175,809
Notes and accounts payable-trade	107,859	94,341	13,518	101,706
Short-term borrowings	2,379	911	1,468	2,177
Long-term borrowings due within one year	40,517	20,747	19,770	4,035
Bonds with stock acquisition rights due within one year	20,176		20,176	
Accounts payable-other	39,398	35,821	3,577	35,929
Accrued expenses	16,489	14,332	2,157	14,262
Income taxes payable	11,432	8,526	2,906	6,496
Warranty reserve	2,081	2,042	39	1,791
Other current liabilities	8,274	7,247	1,027	9,413
Long-term liabilities	73,217	114,948	(41,731)	126,640
Bonds	20,000	20,000		20,000
Bonds with stock acquisition rights		20,000	(20,000)	20,000
Long-term borrowings	39,200	59,450	(20,250)	73,700
Deferred tax liabilities	1,908	1,908		1,907
Employees' severance and retirement benefits	7,188	7,402	(214)	7,228
Retirement benefits for directors and corporate auditors	2,207	1,895	312	1,619
Other long-term liabilities	2,714	4,293	(1,579)	2,186
Total liabilities	321,822	298,915	22,907	302,449
Net assets				
Shareholders' equity	190,877			
Common stock	41,549			
Additional paid-in capital	57,742			
Retained earnings	96,486			
Treasury stock, at cost	(4,900)			
Valuation and translation adjustments	3,776			
Net unrealized holding gains on securities	7,547			
Deferred losses on hedges	(1,090)			
Foreign currency translation adjustments	(2,681)			
Minority interests	12,518			
Total net assets	207,171			
Total liabilities and net assets	528,993			

(Millions of yen)

	As of September 30, 2006	As of March 31, 2006	Increase (Decrease)	As of September 30, 2005
Minority interests		12,034		11,014
Shareholders' equity				
Common stock		41,549		41,549
Additional paid-in capital		57,523		57,523
Retained earnings		90,236		76,771
Net unrealized holding gains on securities		9,861		5,513
Foreign currency translation adjustments		(3,168)		(4,913)
Treasury stock, at cost		(4,990)		(5,237)
Total shareholders' equity		191,011		171,206
Total liabilities, minority interests and shareholders' equity		501,960		484,669

	(September 30, 2006)	(March 31, 2006)	(September 30, 2005)
1. Accumulated depreciation on property, plant and equipment	139,023	136,711	128,973
2. Guarantee		220	808