

Consolidated Balance Sheets

(Millions of yen)

	As of March 31, 2007	As of March 31, 2006	Increase (Decrease)
Assets			
Current assets	330,136	319,179	10,957
Cash and time deposits	52,768	71,818	(19,050)
Notes and accounts receivable-trade	126,117	104,098	22,019
Marketable securities	36,305	29,171	7,134
Inventories	65,857	57,643	8,214
Deferred tax assets	11,531	12,010	(479)
Short-term loans receivable with resale agreement	10,650	25,000	(14,350)
Accounts receivable-other	22,286	14,871	7,415
Other current assets	5,991	5,876	115
Allowance for doubtful accounts	(1,369)	(1,308)	(61)
Fixed assets	195,347	182,781	12,566
Property, plant and equipment	102,647	96,115	6,532
Buildings and structures	34,400	30,370	4,030
Machinery and vehicles	17,192	15,337	1,855
Tools and equipment	12,936	11,660	1,276
Land	37,326	37,462	(136)
Construction in progress	793	1,286	(493)
Intangibles	19,223	14,746	4,477
Investments and other assets	73,477	71,920	1,557
Investment securities	51,511	50,464	1,047
Deferred tax assets	8,552	5,254	3,298
Long-term time deposits	3,000	3,000	
Other assets	10,666	13,601	(2,935)
Allowance for doubtful accounts	(252)	(399)	147
Total assets	525,483	501,960	23,523

(Millions of yen)

	As of March 31, 2007	As of March 31, 2006	Increase (Decrease)
Liabilities			
Current liabilities	227,562	183,967	43,595
Notes and accounts payable-trade	103,616	94,341	9,275
Short-term borrowings	4,196	911	3,285
Long-term borrowings due within one year	22,000	20,747	1,253
Bonds due within one year	10,000		10,000
Accounts payable-other	41,835	35,821	6,014
Accrued expenses	16,034	14,332	1,702
Income taxes payable	11,328	8,526	2,802
Warranty reserve	2,058	2,042	16
Other current liabilities	16,495	7,247	9,248
Long-term liabilities	61,252	114,948	(53,696)
Bonds	10,000	20,000	(10,000)
Bonds with stock acquisition rights		20,000	(20,000)
Long-term borrowings	37,450	59,450	(22,000)
Deferred tax liabilities	1,911	1,908	3
Employees' severance and retirement benefits	6,995	7,402	(407)
Retirement benefits for directors and corporate auditors	2,495	1,895	600
Other long-term liabilities	2,401	4,293	(1,892)
Total liabilities	288,814	298,915	(10,101)
Net assets			
Shareholders' equity	218,019		
Common stock	48,592		
Additional paid-in capital	66,737		
Retained earnings	109,654		
Treasury stock, at cost	(6,964)		
Valuation and translation adjustments	5,924		
Net unrealized holding gains on securities	8,615		
Deferred losses on hedges	(1,082)		
Foreign currency translation adjustments	(1,609)		
Minority interests	12,726		
Total net assets	236,669		
Total liabilities and net assets	525,483		

(Millions of yen)

	As of March 31, 2007	As of March 31, 2006	Increase (Decrease)
Minority interests		12,034	
Shareholders' equity			
Common stock		41,549	
Additional paid-in capital		57,523	
Retained earnings		90,236	
Net unrealized holding gains on securities		9,861	
Foreign currency translation adjustments		(3,168)	
Treasury stock, at cost		(4,990)	
Total shareholders' equity		191,011	
Total liabilities, minority interests and shareholders' equity		501,960	

	(March 31, 2007)	(March 31, 2006)
1. Accumulated depreciation on property, plant and equipment	143,506	136,711
2. Guarantee		220