

## Consolidated Balance Sheets

(Millions of yen)

	As of March 31, 2007	As of June 30, 2007	Increase (Decrease)	As of June 30, 2006
<b>Assets</b>				
<b>Current assets</b>	330,136	288,670	(41,466)	306,684
Cash and time deposits	52,768	58,255	5,487	65,287
Notes and accounts receivable-trade	126,117	93,362	(32,755)	77,418
Marketable securities	36,305	12,192	(24,113)	37,815
Inventories	65,857	76,303	10,446	71,724
Other current assets	50,458	49,825	(633)	55,718
Allowance for doubtful accounts	(1,369)	(1,267)	102	(1,278)
<b>Fixed assets</b>	195,347	192,847	(2,500)	183,256
Property, plant and equipment	102,647	100,450	(2,197)	95,488
Buildings and structures	34,400	34,082	(318)	30,008
Machinery and vehicles	17,192	16,712	(480)	14,618
Land	37,326	37,349	23	37,443
Other property, plant and equipment	13,729	12,307	(1,422)	13,419
Intangibles	19,223	20,992	1,769	15,710
Investments and other assets	73,477	71,405	(2,072)	72,058
Investment securities	51,511	53,507	1,996	51,525
Other assets	22,218	18,171	(4,047)	20,918
Allowance for doubtful accounts	(252)	(273)	(21)	(385)
<b>Total assets</b>	525,483	481,517	(43,966)	489,940

(Millions of yen)

	As of March 31, 2007	As of June 30, 2007	Increase (Decrease)	As of June 30, 2006
<b>Liabilities</b>				
<b>Current liabilities</b>	227,562	178,447	(49,115)	194,439
Notes and accounts payable-trade	103,616	82,514	(21,102)	94,759
Short-term borrowings	4,196	9,976	5,780	901
Long-term borrowings due within one year	22,000	7,000	(15,000)	35,565
Bonds due within one year	10,000	10,000		
Other current liabilities	87,750	68,957	(18,793)	63,214
<b>Long-term liabilities</b>	61,252	69,629	8,377	99,956
Bonds	10,000	10,000		20,000
Bonds with stock acquisition rights				20,000
Long-term borrowings	37,450	45,450	8,000	44,450
Employees' severance and retirement benefits	6,995	6,904	(91)	7,357
Other long-term liabilities	6,807	7,275	468	8,149
<b>Total liabilities</b>	288,814	248,076	(40,738)	294,395
<b>Net assets</b>				
<b>Shareholders' equity</b>	218,019	213,818	(4,201)	181,458
Common stock	48,592	48,592		41,549
Additional paid-in capital	66,737	66,703	(34)	57,724
Retained earnings	109,654	105,434	(4,220)	87,164
Treasury stock, at cost	(6,964)	(6,911)	53	(4,979)
<b>Valuation and translation adjustments</b>	5,924	8,551	2,627	2,823
Net unrealized holding gains on securities	8,615	9,996	1,381	8,015
Deferred losses on hedges	(1,082)	(1,159)	(77)	(1,892)
Foreign currency translation adjustments	(1,609)	(286)	1,323	(3,300)
<b>Minority interests</b>	12,726	11,072	(1,654)	11,264
<b>Total net assets</b>	236,669	233,441	(3,228)	195,545
<b>Total liabilities and net assets</b>	525,483	481,517	(43,966)	489,940