

Consolidated Balance Sheets

(Millions of yen)

	As of March 31, 2007	As of September 30, 2007	Increase (Decrease)	As of September 30, 2006
Assets				
Current assets	330,136	296,008	(34,128)	345,333
Cash and time deposits	52,768	49,169	(3,599)	48,586
Notes and accounts receivable-trade	126,117	118,275	(7,842)	121,670
Marketable securities	36,305	16,133	(20,172)	39,575
Inventories	65,857	63,011	(2,846)	71,277
Deferred tax assets	11,531	12,611	1,080	14,016
Short-term loans receivable with resale agreement	10,650	11,266	616	25,000
Accounts receivable-other	22,286	19,918	(2,368)	20,894
Other current assets	5,991	7,165	1,174	5,776
Allowance for doubtful accounts	(1,369)	(1,540)	(171)	(1,461)
Fixed assets	195,347	184,958	(10,389)	183,660
Property, plant and equipment	102,647	97,848	(4,799)	95,554
Buildings and structures	34,400	33,542	(858)	30,198
Machinery and vehicles	17,192	15,651	(1,541)	14,009
Tools and equipment	12,936	10,638	(2,298)	12,912
Land	37,326	37,316	(10)	37,452
Construction in progress	793	701	(92)	983
Intangibles	19,223	21,829	2,606	16,804
Investments and other assets	73,477	65,281	(8,196)	71,302
Investment securities	51,511	47,789	(3,722)	51,012
Deferred tax assets	8,552	7,758	(794)	8,080
Long-term time deposits	3,000		(3,000)	3,000
Other assets	10,666	9,935	(731)	9,529
Allowance for doubtful accounts	(252)	(201)	51	(319)
Total assets	525,483	480,966	(44,517)	528,993

(Millions of yen)

	As of March 31, 2007	As of September 30, 2007	Increase (Decrease)	As of September 30, 2006
Liabilities				
Current liabilities	227,562	178,915	(48,647)	248,605
Notes and accounts payable-trade	103,616	87,012	(16,604)	107,859
Short-term borrowings	4,196	10,136	5,940	2,379
Long-term borrowings due within one year	22,000	2,000	(20,000)	40,517
Bonds due within one year	10,000	10,000		
Bonds with stock acquisition rights due within one year				20,176
Accounts payable-other	41,835	36,952	(4,883)	39,398
Accrued expenses	16,034	17,520	1,486	16,489
Income taxes payable	11,328	7,359	(3,969)	11,432
Warranty reserve	2,058	2,088	30	2,081
Other current liabilities	16,495	5,848	(10,647)	8,274
Long-term liabilities	61,252	68,992	7,740	73,217
Bonds	10,000	10,000		20,000
Long-term borrowings	37,450	45,200	7,750	39,200
Deferred tax liabilities	1,911	1,913	2	1,908
Employees' severance and retirement benefits	6,995	6,571	(424)	7,188
Retirement benefits for directors and corporate auditors	2,495	2,517	22	2,207
Other long-term liabilities	2,401	2,791	390	2,714
Total liabilities	288,814	247,907	(40,907)	321,822
Net assets				
Shareholders' equity	218,019	217,165	(854)	190,877
Common stock	48,592	48,592		41,549
Additional paid-in capital	66,737	66,679	(58)	57,742
Retained earnings	109,654	108,784	(870)	96,486
Treasury stock, at cost	(6,964)	(6,890)	74	(4,900)
Valuation and translation adjustments	5,924	6,419	495	3,776
Net unrealized holding gains on securities	8,615	8,903	288	7,547
Deferred losses on hedges	(1,082)	(962)	120	(1,090)
Foreign currency translation adjustments	(1,609)	(1,522)	87	(2,681)
Minority interests	12,726	9,475	(3,251)	12,518
Total net assets	236,669	233,059	(3,610)	207,171
Total liabilities and net assets	525,483	480,966	(44,517)	528,993

	(March 31, 2007)	(September 30, 2007)	(September 30, 2006)
Accumulated depreciation on property, plant and equipment	143,506	147,742	139,023