

Consolidated Balance Sheets

(Millions of yen)

	As of March 31, 2007	As of March 31, 2008	Increase (Decrease)
Assets			
Current assets	330,136	284,610	(45,526)
Cash and time deposits	52,768	45,688	(7,080)
Notes and accounts receivable-trade	126,117	100,752	(25,365)
Marketable securities	36,305	42,714	6,409
Inventories	65,857	55,943	(9,914)
Deferred tax assets	11,531	9,981	(1,550)
Short-term loans receivable with resale agreement	10,650	10,535	(115)
Accounts receivable-other	22,286	14,569	(7,717)
Other current assets	5,991	5,365	(626)
Allowance for doubtful accounts	(1,369)	(937)	432
Fixed assets	195,347	167,225	(28,122)
Property, plant and equipment	102,647	86,552	(16,095)
Buildings and structures	34,400	31,283	(3,117)
Machinery and vehicles	17,192	8,007	(9,185)
Tools and equipment	12,936	8,812	(4,124)
Land	37,326	38,163	837
Construction in progress	793	287	(506)
Intangibles	19,223	18,629	(594)
Investments and other assets	73,477	62,044	(11,433)
Investment securities	51,511	42,772	(8,739)
Deferred tax assets	8,552	9,655	1,103
Long-term time deposits	3,000		(3,000)
Other assets	10,666	9,762	(904)
Allowance for doubtful accounts	(252)	(145)	107
Total assets	525,483	451,835	(73,648)

(Millions of yen)

	As of March 31, 2007	As of March 31, 2008	Increase (Decrease)
Liabilities			
Current liabilities	227,562	187,168	(40,394)
Notes and accounts payable-trade	103,616	98,027	(5,589)
Short-term borrowings	4,196	46	(4,150)
Long-term borrowings due within one year	22,000	16,500	(5,500)
Bonds due within one year	10,000	10,000	
Accounts payable-other	41,835	32,791	(9,044)
Accrued expenses	16,034	14,431	(1,603)
Income taxes payable	11,328	7,567	(3,761)
Warranty reserve	2,058	1,891	(167)
Other current liabilities	16,495	5,915	(10,580)
Long-term liabilities	61,252	33,454	(27,798)
Bonds	10,000		(10,000)
Long-term borrowings	37,450	20,950	(16,500)
Deferred tax liabilities	1,911	1,906	(5)
Employees' severance and retirement benefits	6,995	6,177	(818)
Retirement benefits for directors and corporate auditors	2,495	2,565	70
Other long-term liabilities	2,401	1,856	(545)
Total liabilities	288,814	220,622	(68,192)
Net assets			
Shareholders' equity	218,019	223,895	5,876
Common stock	48,592	48,592	
Additional paid-in capital	66,737	66,655	(82)
Retained earnings	109,654	115,473	5,819
Treasury stock, at cost	(6,964)	(6,825)	139
Valuation and translation adjustments	5,924	(846)	(6,770)
Net unrealized holding gains on securities	8,615	4,815	(3,800)
Deferred losses on hedges	(1,082)	(619)	463
Foreign currency translation adjustments	(1,609)	(5,042)	(3,433)
Minority interests	12,726	8,164	(4,562)
Total net assets	236,669	231,213	(5,456)
Total liabilities and net assets	525,483	451,835	(73,648)

Accumulated depreciation on property,
plant and equipment

(March 31, 2007)
143,506

(March 31, 2008)
147,494