

Consolidated Balance Sheets

(Million Yen)

	FY2006 (As of Mar. 31, 2006)	FY2005 (As of Mar. 31, 2005)	Increase (Decrease)
[Assets]			
Current Assets	694,030	601,881	92,149
Cash and Cash Equivalents	95,443	90,287	5,156
Trade Notes & Accounts Receivable	336,864	287,955	48,909
Marketable Securities	32,434	34,109	(1,675)
Inventories	148,782	122,460	26,322
Deferred Tax Assets	42,842	35,921	6,921
Other Current Assets	39,438	31,837	7,601
Less: Allowance for Doubtful Accounts	(1,775)	(690)	(1,085)
Fixed Assets	1,159,428	901,432	257,996
Property, Plant & Equipment	777,763	627,216	150,547
Buildings & Structures	211,914	177,666	34,248
Machinery , Equipment & Vehicles	382,263	297,317	84,946
Tools , Furniture & Fixtures	37,783	33,621	4,162
Land	85,320	82,257	3,063
Construction in Progress	60,481	36,352	24,129
Intangible Fixed Assets	10,249	8,466	1,783
Software	7,911	6,322	1,589
Consolidation Adjustments		14	(14)
Other	2,338	2,129	209
Investments & Other Assets	371,415	265,749	105,666
Investments in Securities	319,716	215,952	103,764
Long-term Loans	4,314	4,245	69
Deferred Tax Assets	21,450	22,031	(581)
Other	26,388	24,147	2,241
Less: Allowance for Doubtful Accounts	(455)	(627)	172
Total Assets	1,853,458	1,503,313	350,145

Note: 1. Accumulated depreciation

1,244,250

1,157,183

87,067

2. Guarantees on Liability

1,994

1,977

17

