

Consolidated Balance Sheets

(Millions Yen)

Subject	Half year ended (As of Sep. 30, 2005)	Year ended (As of Mar. 31, 2005)	Increase (decrease)	Previous half year ended (As of Sep. 30, 2004)
(Assets)				
Current Assets	617,743	601,881	15,862	562,296
Cash and Cash Equivalents	78,405	90,287	(11,882)	99,278
Trade Notes & Accounts Receivable	307,372	287,955	19,417	261,601
Marketable Securities	31,134	34,109	(2,975)	35,769
Inventories	136,457	122,460	13,997	105,271
Deferred Tax Assets	34,307	35,921	(1,614)	32,498
Other Current Assets	30,977	31,837	(860)	28,744
Less: Allowance for Doubtful Accounts	(912)	(690)	(222)	(866)
Fixed Assets	1,000,725	901,432	99,293	852,044
Property, Plant & Equipment, at cost	679,594	627,216	52,378	593,206
Buildings & Structures	193,578	177,666	15,912	173,767
Machinery & Equipment	332,613	297,317	35,296	276,362
Furniture, Fixtures & Office	33,258	33,621	(363)	31,148
Land	84,817	82,257	2,560	74,445
Construction in Progress	35,325	36,352	(1,027)	37,482
Intangible Fixed Assets	9,109	8,466	643	9,822
Software	6,837	6,322	515	5,716
Excess of Cost of Investments Over Equity in Net Assets Acquired		14	(14)	525
Other	2,272	2,129	143	3,580
Investments & Other Assets	312,021	265,749	46,272	249,015
Investments in Securities	262,532	215,952	46,580	202,352
Long-term Loans	4,498	4,245	253	4,350
Deferred Tax Assets	21,621	22,031	(410)	21,388
Other Assets	25,056	24,147	909	21,546
Less: Allowance for Doubtful Accounts	(1,687)	(627)	(1,060)	(623)
Total Assets	1,618,468	1,503,313	115,155	1,414,341
(Note)1. Accumulated depreciation	1,195,317	1,157,183	38,134	1,135,965
2. Guarantee of bank loans	1,992	1,977	15	2,085

(Millions of Yen)

Subject	Half year ended (As of Sep. 30, 2005)	Year ended (As of Mar. 31, 2005)	Increase and decrease	Previous half year ended (As of Sep. 30, 2004)
{ Liabilities }				
Current Liabilities	544,188	531,611	12,577	479,701
Trade Notes & Accounts Payable	286,105	262,654	23,451	239,030
Short-term Borrowings	48,873	58,778	(9,905)	58,689
Amount in Arrears	48,378	41,424	6,954	31,904
Accrued Expenses	106,177	106,469	(292)	101,430
Accrued Income Taxes	16,316	21,419	(5,103)	11,599
Deposits Received from Employees	16,936	16,964	(28)	16,922
Accrued Warranty Cost	13,475	11,716	1,759	11,468
Other	7,924	12,185	(4,261)	8,655
Long-term Liabilities	312,433	273,256	39,177	267,424
Bonds Payable	25,650	25,650		25,650
Long-term Debt	158,343	129,767	28,576	123,789
Deferred Tax Liabilities	43,830	26,457	17,373	27,975
Liability for Employees' Retirement Benefits	82,185	81,965	220	80,118
Long-term Amount in Arrears	2,366	9,415	(7,049)	9,890
Consolidation adjustments	41		41	
Other Long-term Liabilities	16		16	
Total Liabilities	856,622	804,867	51,755	747,125
(Minority Interests)				
Minority Interests	155,229	145,693	9,536	138,257
{ Shareholders' Equity }				
Capital	45,049	45,049		45,049
Capital Surplus	63,245	63,061	184	63,040
Retained Earnings	413,784	392,836	20,948	367,743
Net unrealized gain on available-for-sale securities	92,288	66,597	25,691	66,022
Foreign Currency Translation Adjustments	(5,832)	(11,674)	5,842	(9,605)
Less: Treasury Stock, at Cost	(1,919)	(3,116)	1,197	(3,293)
Total Shareholders' Equity	606,616	552,752	53,864	528,957
Total Liabilities, Minority Interests	1,618,468	1,503,313	115,155	1,414,341

(Note) 4 The number of treasury stocks and stocks owned by affiliated companies

7,812,841

8,585,613

(772,772)

8,684,691