

## < Reference >

1. Individual financial statement of The 3rd Quarter ended Dec 31, 2005  
(Apr. 1, 2005 through Dec. 31, 2005) (summary)

### Statements of Income

(Millions of Yen)

Subject	3rd quarter (9 months ended Dec. 31, 2005)	Previous 3rd quarter (9 months ended Dec. 31, 2004)	Increase (decrease)	Year ended (Mar. 31, 2005)
<b>Net Sales</b>	<b>526,656</b>	<b>474,398</b>	<b>52,258</b>	<b>649,282</b>
<b>Operating Income</b>	<b>25,978</b>	<b>20,820</b>	<b>5,158</b>	<b>31,938</b>
<b>Ordinary Income</b>	<b>33,470</b>	<b>23,614</b>	<b>9,856</b>	<b>34,347</b>
<b>Extraordinary Income(Loss)</b>		<b>(1,375)</b>	<b>1,375</b>	<b>(1,375)</b>
<b>Net Income</b>	<b>22,915</b>	<b>14,396</b>	<b>8,519</b>	<b>21,489</b>

### Balance Sheets

(Millions of Yen)

Subject	3rd quarter (As of Dec. 31, 2005)	Year ended (As of Mar. 31, 2005)	Increase (decrease)	Previous 3st quarter (As of Dec. 31, 2004)
{ Assets }				
<b>Current Assets</b>	<b>267,528</b>	<b>238,612</b>	<b>28,916</b>	<b>220,745</b>
<b>Fixed Assets</b>	<b>611,046</b>	<b>482,190</b>	<b>128,856</b>	<b>459,717</b>
Property, Plant & Equipment, at cost	146,310	139,581	6,729	130,715
Intangible Fixed Assets	3,619	3,248	371	3,062
Investments & Other Assets	461,117	339,361	121,756	325,939
<b>Total</b>	<b>878,575</b>	<b>720,802</b>	<b>157,773</b>	<b>680,462</b>

Subject	3rd quarter (As of Dec. 31, 2005)	Year ended (As of Mar. 31, 2005)	Increase (decrease)	Previous 3st quarter (As of Dec. 31, 2004)
{ Liabilities }				
<b>Current Liabilities</b>	<b>179,825</b>	<b>160,494</b>	<b>19,331</b>	<b>132,418</b>
<b>Long-term Liabilities</b>	<b>269,027</b>	<b>192,507</b>	<b>76,520</b>	<b>186,918</b>
<b>Total Liabilities</b>	<b>448,852</b>	<b>353,001</b>	<b>95,851</b>	<b>319,337</b>
{ Shareholders' Equity }				
<b>Capital</b>	<b>45,049</b>	<b>45,049</b>		<b>45,049</b>
<b>Capital Surplus</b>	<b>63,252</b>	<b>63,061</b>	<b>0</b>	<b>63,057</b>
<b>Retained Earnings</b>	<b>211,161</b>	<b>196,432</b>	<b>14,729</b>	<b>189,339</b>
<b>Net unrealized gain on available-for-sale securities</b>	<b>111,108</b>	<b>65,338</b>	<b>45,770</b>	<b>65,792</b>
<b>Less: Treasury Stock, at Cost</b>	<b>(850)</b>	<b>(2,080)</b>	<b>1,230</b>	<b>(2,112)</b>
<b>Shareholders' Equity Total</b>	<b>429,722</b>	<b>367,801</b>	<b>61,921</b>	<b>361,125</b>
<b>Total</b>	<b>878,575</b>	<b>720,802</b>	<b>157,773</b>	<b>680,462</b>

2. Operating Results Forecast ended Mar. 31, 2006  
(Apr. 1, 2005 through Mar. 31, 2006)

	Net Sales	Operating Income	Ordinary Income	Net Income
	Millions of Yen	Millions of Yen	Millions of Yen	Millions of Yen
Year ended Mar. 31, 2006	710,000	35,000	39,000	26,000

Forecast has been amended due to increase of net sales.