

## Consolidated Balance Sheets

(Million Yen)

	FY2006 (As of Mar. 31, 2006)	FY2007 (As of Mar. 31, 2007)	Increase (Decrease)
{ Assets }			
<b>Current Assets</b>	<b>694,030</b>	<b>767,369</b>	<b>73,339</b>
Cash and Cash Equivalents	95,443	98,628	3,185
Trade Notes & Accounts Receivable	336,864	363,726	26,862
Marketable Securities	32,434	38,622	6,188
Inventories	148,782	168,762	19,980
Deferred Tax Assets	42,842	48,386	5,544
Others	39,438	49,974	10,536
Less: Allowance for Doubtful Accounts	( 1,775 )	( 732 )	1,043
<b>Fixed Assets</b>	<b>1,159,428</b>	<b>1,270,526</b>	<b>111,098</b>
<b>Property, Plant &amp; Equipment</b>	<b>777,763</b>	<b>839,192</b>	<b>61,429</b>
Buildings & Structures	211,914	240,051	28,137
Machinery, Equipment & Vehicles	382,263	419,876	37,613
Tools, Furniture & Fixtures	37,783	42,550	4,767
Land	85,320	88,412	3,092
Construction in Progress	60,481	48,301	( 12,180 )
<b>Intangible Fixed Assets</b>	<b>10,249</b>	<b>16,139</b>	<b>5,890</b>
Consolidation Adjustments		3,566	3,566
Software	7,911	10,068	2,157
Others	2,338	2,504	166
<b>Investments &amp; Other Assets</b>	<b>371,415</b>	<b>415,194</b>	<b>43,779</b>
Investments in Securities	319,716	357,422	37,706
Long-term Loans	4,314	4,259	( 55 )
Deferred Tax Assets	21,450	24,228	2,778
Others	26,388	29,773	3,385
Less: Allowance for Doubtful Accounts	( 455 )	( 488 )	( 33 )
<b>Total Assets</b>	<b>1,853,458</b>	<b>2,037,896</b>	<b>184,438</b>

Note: 1. Accumulated depreciation	1,244,250	1,343,154	98,904
2. Guarantees on Liability	1,994	344	( 1,650 )

(Million Yen)

	FY2006 (As of Mar. 31, 2006)	FY2007 (As of Mar. 31, 2007)	Increase (Decrease)
[ Liabilities ]			
<b>Current Liabilities</b>	<b>639,100</b>	<b>679,070</b>	<b>39,970</b>
Trade Notes & Accounts Payable	327,176	359,873	32,697
Short-term Borrowings	46,887	30,518	( 16,369 )
Current Portion of Bonds Payable	150	15,000	14,850
Amount in Arrears	70,516	47,907	( 22,609 )
Accrued Expenses	117,499	130,345	12,846
Accrued Income Taxes	31,783	41,647	9,864
Deposits Received from Employees	16,781	16,883	102
Accrued Warranty Cost	14,461	16,133	1,672
Others	13,843	20,761	6,918
<b>Long-term Liabilities</b>	<b>363,294</b>	<b>402,972</b>	<b>39,678</b>
Bonds Payable	35,500	20,000	( 15,500 )
Long-term Debt	176,811	221,076	44,265
Deferred Tax Liabilities	63,609	72,627	9,018
Allowance for Employees Retirement Benefits	84,750	86,978	2,228
Long-term Accrued Expenses	2,542	1,052	( 1,490 )
Consolidation Adjustments	80	121	41
Others		1,116	1,116
<b>Total Liabilities</b>	<b>1,002,394</b>	<b>1,082,042</b>	<b>79,648</b>
[ Net Assets ]			
<b>Shareholders' Equity</b>	<b>551,732</b>	<b>602,382</b>	<b>50,650</b>
Common Stock	45,049	45,049	
Capital Surplus	63,262	57,891	( 5,371 )
Retained Earnings	445,241	501,009	55,768
Less: Treasury Stock, at Cost	( 1,820 )	( 1,567 )	253
<b>Evaluation and Conversion Difference</b>	<b>127,148</b>	<b>156,361</b>	<b>29,213</b>
Net Unrealized Gain on Available-for-sale Securities	123,720	145,136	21,416
Profit & Loss of Deferral Hedge Accounting		( 667 )	( 667 )
Foreign Currency Translation Adjustments	3,427	11,892	8,465
<b>Subscription Warrant</b>		<b>167</b>	<b>167</b>
<b>Minority Interest</b>	<b>172,183</b>	<b>196,941</b>	<b>24,758</b>
<b>Total Net Assets</b>	<b>851,064</b>	<b>955,853</b>	<b>104,789</b>
<b>Total Liabilities and Net Assets</b>	<b>1,853,458</b>	<b>2,037,896</b>	<b>184,438</b>