

Consolidated Balance Sheets

(Million Yen)

	FY2007 Half year (As of Sep. 30, 2006)	FY2006 (As of Mar. 31, 2006)	Increase (Decrease)	FY2006 Half year (As of Sep. 30, 2005)
[Assets]				
Current Assets	676,149	694,030	(17,881)	617,743
Cash and Cash Equivalents	94,089	95,443	(1,354)	78,405
Trade Notes & Accounts Receivable	330,184	336,864	(6,680)	307,372
Marketable Securities	16,025	32,434	(16,409)	31,134
Inventories	158,425	148,782	9,643	136,457
Deferred Tax Assets	37,654	42,842	(5,188)	34,307
Others	40,514	39,438	1,076	30,977
Less: Allowance for Doubtful Accounts	(745)	(1,775)	1,030	(912)
Fixed Assets	1,173,032	1,159,428	13,604	1,000,725
Property, Plant & Equipment	785,140	777,763	7,377	679,594
Buildings & Structures	218,964	211,914	7,050	193,578
Machinery, Equipment & Vehicles	394,899	382,263	12,636	332,613
Tools, Furniture & Fixtures	39,215	37,783	1,432	33,258
Land	85,637	85,320	317	84,817
Construction in Progress	46,423	60,481	(14,058)	35,325
Intangible Fixed Assets	12,714	10,249	2,465	9,109
Consolidation Adjustments	2,190		2,190	
Software	8,142	7,911	231	6,837
Others	2,382	2,338	44	2,272
Investments & Other Assets	375,176	371,415	3,761	312,021
Investments in Securities	321,397	319,716	1,681	262,532
Long-term Loans	4,827	4,314	513	4,498
Deferred Tax Assets	22,099	21,450	649	21,621
Others	28,068	26,388	1,680	25,056
Less: Allowance for Doubtful Accounts	(1,216)	(455)	(761)	(1,687)
Total Assets	1,849,181	1,853,458	(4,277)	1,618,468

Note: 1. Accumulated depreciation

1,289,836

1,244,250

45,586

1,195,317

2. Guarantees on Liability

1,979

1,994

(15)

1,992

(Million Yen)

	FY2007 Half year (As of Sep. 30, 2006)	FY2006 (As of Mar. 31, 2006)	Increase (Decrease)	FY2006 Half year (As of Sep. 30, 2005)
[Liabilities]				
Current Liabilities	577,675	639,100	(61,425)	544,188
Trade Notes & Accounts Payable	317,242	327,176	(9,934)	286,105
Commercial Paper & Short-term Borrowings	55,047	46,887	8,160	48,873
Current Portion of Bonds Payable	150	150		
Amount in Arrears	32,581	70,516	(37,935)	48,378
Accrued Expenses	113,465	117,499	(4,034)	106,177
Accrued Income Taxes	12,353	31,783	(19,430)	16,316
Deposits Received from Employees	17,163	16,781	382	16,936
Accrued Warranty Cost	14,891	14,461	430	13,475
Others	14,779	13,843	936	7,924
Long-term Liabilities	395,652	363,294	32,358	312,433
Bonds Payable	35,000	35,500	(500)	25,650
Long-term Debt	208,558	176,811	31,747	158,343
Deferred Tax Liabilities	62,596	63,609	(1,013)	43,830
Allowance for Employees Retirement Benefits	85,516	84,750	766	82,185
Long-term Accrued Expenses	1,864	2,542	(678)	2,366
Consolidation Adjustments	1,181	80	1,101	41
Others	934		934	16
Total Liabilities	973,327	1,002,394	(29,067)	856,622
[Net Assets]				
Shareholders' Equity	570,829	551,732	19,097	520,160
Common Stock	45,049	45,049		45,049
Capital Surplus	63,813	63,262	551	63,245
Retained Earnings	463,359	445,241	18,118	413,784
Less: Treasury Stock, at Cost	(1,393)	(1,820)	427	(1,919)
Evaluation and Conversion Difference	123,657	127,148	(3,491)	86,455
Net Unrealized Gain on Available-for-sale Securities	122,099	123,720	(1,621)	92,288
Profit & Loss of Deferral Hedge Accounting	(559)		(559)	
Foreign Currency Translation Adjustments	2,118	3,427	(1,309)	(5,832)
Subscription Warrant	41		41	
Minority Interests	181,324	172,183	9,141	155,229
Total Net Assets	875,854	851,064	24,790	761,846
Total Liabilities and Net Assets	1,849,181	1,853,458	(4,277)	1,618,468