

Non-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	309,470	292,886	16,584	246,160
Cash and Cash Equivalents	19,820	21,398	(1,578)	10,970
Trade Notes Receivable	2,191	2,683	(492)	2,758
Trade Accounts Receivable	152,886	154,532	(1,646)	146,981
Marketable Securities	9,811	23,102	(13,291)	16,731
Finished Products	6,129	5,791	338	5,936
Raw Materials	433	661	(228)	266
Work in Process	12,674	10,692	1,982	11,771
Supplies	3,236	2,834	402	2,735
Prepaid Expenses	361	277	84	262
Deferred Tax Assets	11,020	13,260	(2,240)	11,198
Accrued Accounts Receivable	4,870	5,487	(617)	3,984
Short-term Loans	85,265	52,060	33,205	31,969
Others	1,011	309	702	825
Less: Allowance for Doubtful Accounts	(243)	(205)	(38)	(231)
Fixed Assets	670,806	658,295	12,511	563,280
Property, Plant & Equipment	170,505	169,391	1,114	143,807
Buildings	50,376	43,533	6,843	39,580
Structures	13,976	14,427	(451)	13,403
Machinery & Equipment	59,853	54,128	5,725	47,291
Vehicles & Delivery Equipment	903	943	(40)	740
Tools, Furniture & Fixtures	11,268	10,756	512	8,584
Land	27,208	27,208		27,114
Construction in Progress	6,919	18,395	(11,476)	7,092
Intangible Fixed Assets	3,912	3,932	(20)	3,540
Software	3,799	3,817	(18)	3,450
Institution Usufruct	56	60	(4)	63
Others	56	55	1	26
Investments & Other Assets	496,388	484,970	11,418	415,931
Investments in Securities	94,571	90,896	3,675	71,934
Investments for Affiliates	295,072	295,220	(148)	254,927
Equity Share Capital	992	980	12	906
Equity Share Capital for Affiliates	22,132	21,777	355	16,379
Long-term Loans	76,581	69,367	7,214	65,020
Long-term Prepaid Expenses	6,110	5,813	297	5,824
Others	1,057	1,042	15	1,061
Less: Allowance for Doubtful Accounts	(130)	(126)	(4)	(122)
Total Assets	980,277	951,182	29,095	809,440
Note: 1. Accumulated depreciation	348,112	339,417	8,695	334,598
2. Guarantees on Liability	365	579	(214)	2

(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	196,565	205,005	(8,440)	158,856
Trade Notes Payable	2,556	3,086	(530)	2,262
Trade Accounts Payable	97,729	98,522	(793)	88,108
Commercial Paper	15,000		15,000	
Amount in Arrears	10,966	26,359	(15,393)	11,547
Accrued Expenses	39,331	42,053	(2,722)	37,776
Accrued Income Taxes	38	8,118	(8,080)	4,406
Deposits Received	16,904	13,375	3,529	1,987
Deposits Received from Employees	7,409	7,364	45	7,440
Accrued Warranty Cost	5,517	5,193	324	4,203
Others	1,111	930	181	1,124
Long-term Liabilities	335,197	300,327	34,870	245,573
Bonds Payable	35,000	35,000		25,000
Long-term Debt	200,000	164,000	36,000	140,000
Deferred Tax Liabilities	60,269	62,345	(2,076)	42,116
Allowance for Employees Retirement Benefits	38,010	37,653	357	36,897
Long-term Accrued Expenses	982	1,329	(347)	1,560
Others	934		934	
Total Liabilities	531,763	505,333	26,430	404,430
{ Net Assets }				
Shareholders' Equity	329,081	324,432	4,649	314,419
Common Stock	45,049	45,049		45,049
Capital Surplus	63,171	63,262	(91)	63,245
Capital Reserve	62,926	62,926		62,926
Other Capital Surplus	244	336	(91)	319
Retained Earnings	222,217	216,910	5,307	207,009
Legal Reserve	10,285	10,285		10,285
Other Retained Earnings	211,932	206,625	5,307	196,724
Reserve for Special Depreciation	588	536	52	536
Reserve for Reduction of Acquisition Cost of Fixed Assets	2,875	3,161	(286)	3,161
General Reserve	112,500	112,500		112,500
Unappropriated Retained Earnings	95,968	90,428	5,540	80,527
Less: Treasury Stock, at Cost	(1,356)	(790)	(566)	(884)
Evaluation and Conversion Difference	119,389	121,415	(2,026)	90,590
Net Unrealized Gain on Available-for-sale Securities	119,951	121,415	(1,464)	90,590
Profit & Loss of Deferral Hedge Accounting	(562)		(562)	
Subscription Warrant	41		41	
Total Net Assets	448,513	445,848	2,665	405,010
Total Liabilities and Net Assets	980,277	951,182	29,095	809,440