

Consolidated Balance Sheets

(in Million Yen)

	FY2007 (As of Mar. 31, 2007)	FY2008 (As of Mar. 31, 2008)	Variance
[Assets]			
Current Assets	767,369	869,917	102,548
Cash and Cash Equivalents	98,628	102,293	3,665
Trade Notes & Accounts Receivable	363,726	373,697	9,971
Marketable Securities	38,622	95,636	57,014
Inventories	168,762	175,360	6,598
Deferred Tax Assets	48,386	58,131	9,745
Others	49,974	65,543	15,569
Less: Allowance for Doubtful Accounts	(732)	(746)	(14)
Fixed Assets	1,270,526	1,227,810	(42,716)
Tangible Assets	839,192	875,773	36,581
Buildings & Structures	240,051	253,377	13,326
Machinery, Equipment & Vehicles	419,876	429,533	9,657
Tools, Furniture & Fixtures	42,550	41,610	(940)
Land	88,412	94,649	6,237
Construction in Progress	48,301	56,602	8,301
Intangible Assets	16,139	20,885	4,746
Consolidation Adjustments	3,566	6,793	3,227
Software	10,068	11,641	1,573
Others	2,504	2,450	(54)
Investments & Other Assets	415,194	331,150	(84,044)
Investments in Securities	357,422	267,509	(89,913)
Long-term Loans	4,259	4,403	144
Deferred Tax Assets	24,228	28,369	4,141
Others	29,773	31,313	1,540
Less: Allowance for Doubtful Accounts	(488)	(445)	43
Total Assets	2,037,896	2,097,727	59,831

Note: 1. Accumulated depreciation 1,343,154 1,425,844 82,690
 2. Guarantees on Liability 344 24 (320)

(in Million Yen)

	FY2007 (As of Mar. 31, 2007)	FY2008 (As of Mar. 31, 2008)	Variance
[Liabilities]			
Current Liabilities	679,070	704,280	25,210
Trade Notes & Accounts Payable	359,873	372,058	12,185
Short-term Borrowings	30,518	28,647	(1,871)
Current Portion of Bonds Payable	15,000	—	(15,000)
Amount in Arrears	47,907	57,939	10,032
Accrued Expenses	130,345	150,668	20,323
Accrued Income Taxes	41,647	42,206	559
Deposits Received from Employees	16,883	16,996	113
Accrued Warranty Provision	16,133	18,962	2,829
Others	20,761	16,799	(3,962)
Long-term Liabilities	402,972	398,854	(4,118)
Bonds Payable	20,000	39,988	19,988
Long-term Debt	221,076	227,664	6,588
Deferred Tax Liabilities	72,627	40,312	(32,315)
Allowance for Employees Retirement Benefits	86,978	88,251	1,273
Long-term Amount in Arrears	1,052	214	(838)
Consolidation Adjustments	121	452	331
Others	1,116	1,970	854
Total Liabilities	1,082,042	1,103,134	21,092
[Net Assets]			
Shareholders' Equity	602,382	662,106	59,724
Common Stock	45,049	45,049	—
Capital Surplus	57,891	58,825	934
Retained Earnings	501,009	578,969	77,960
Less: Treasury Stock, at Cost	(1,567)	(20,738)	(19,171)
Evaluation and Conversion Difference	156,361	105,016	(51,345)
Net Unrealized Gain on Available-for-sale Securities	145,136	88,130	(57,006)
Profit & Loss of Deferral Hedge Accounting	(667)	(1,184)	(517)
Foreign Currency Translation Adjustments	11,892	18,071	6,179
Subscription Warrant	167	601	434
Minority Interest	196,941	226,867	29,926
Total Net Assets	955,853	994,592	38,739
Total Liabilities and Net Assets	2,037,896	2,097,727	59,831