

Unconsolidated Balance Sheets

(Million Yen)

	FY2007 (As of Mar. 31, 2007)	FY2008 (As of Mar. 31, 2008)	Variance
[Assets]			
Current Assets	341,769	398,631	56,862
Cash and Cash Equivalents	25,425	16,800	(8,625)
Trade Notes	2,432	2,506	74
Accounts Receivable	150,368	162,847	12,479
Marketable Securities	28,734	90,097	61,363
Product	5,745	6,620	875
Raw material	834	623	(211)
Goods in process	11,415	11,542	127
Storing goods	3,293	3,759	466
Prepaid Expenses	560	514	(46)
Deferred Tax Assets	15,140	17,941	2,801
Secured Income Receivable	6,367	6,810	443
Short-term Loans	91,263	77,694	(13,569)
Others	435	1,115	680
Less: Allowance for Doubtful Accounts	(248)	(242)	6
Fixed Assets	727,287	656,531	(70,756)
Tangible Assets	182,260	193,448	11,188
Buildings	53,587	55,142	1,555
Structures	13,291	12,968	(323)
Machinery & Equipment	63,896	72,053	8,157
Vehicles	1,018	1,135	117
Tools, Furniture & Fixtures	11,609	9,983	(1,626)
Land	27,187	30,016	2,829
Construction in Progress	11,671	12,147	476
Intangible Assets	3,978	7,870	3,892
Good will	—	3,993	3,993
Software	3,869	3,774	(95)
Others	108	101	(7)
Investments & Other Assets	541,048	455,212	(85,836)
Investments in Securities	98,409	72,621	(25,788)
Investments in stock of subsidiaries and affiliates	327,254	268,553	(58,701)
Contribution	996	958	(38)
Contribution for Associated Companies	22,305	22,699	394
Long-term Loans	84,759	82,335	(2,424)
Long-term Prepaid Expenses	6,363	7,069	706
Others	1,096	1,108	12
Less: Allowance for Doubtful	(137)	(135)	2
Total Assets	1,069,056	1,055,163	(13,893)

Note: 1. Accumulated depreciation
2. Guarantees on Liability

352,645
382

372,456
384

19,811
2

(Million Yen)

	FY2007 (As of Mar. 31, 2007)	FY2008 (As of Mar. 31, 2008)	Variance
[Liabilities]			
Current Liabilities	279,883	316,010	36,127
Trade Notes	2,852	1,914	(938)
Accounts Payable	108,663	121,968	13,305
Short-term Borrowings	—	10,000	10,000
Current Portion of Bonds Payable	15,000	—	(15,000)
Amount in Arrears	19,638	17,046	(2,592)
Accrued Expenses	46,589	52,723	6,134
Accrued Income Taxes	9,952	8,688	(1,264)
Deposits Received	61,778	87,005	25,227
Deposits Received from Employees	7,351	7,372	21
Accrued Warranty Provision	6,876	8,443	1,567
Others	1,180	845	(335)
Long-term Liabilities	347,577	348,022	445
Bonds Payable	20,000	39,988	19,988
Long-term Debt	214,000	224,000	10,000
Deferred Tax Liabilities	73,156	34,862	(38,294)
Allowance for Employees Retirement Benefits	38,003	37,201	(802)
Long-term Amount in Arrears	451	—	(451)
Others	1,966	11,970	10,004
Total Liabilities	627,461	664,033	36,572
[Net Assets]			
Shareholders' Equity	301,868	305,379	3,511
Common Stock	45,049	45,049	—
Capital Surplus	63,139	62,926	(212)
Capital Reserve	62,926	62,926	—
Other Capital Reserves	212	—	(212)
Retained Earnings	233,429	253,484	20,055
Legal Reserve	10,285	10,285	—
Voluntary reserve	223,144	243,199	20,055
Reserve for Special Depreciation	506	371	(135)
Fixed Assets Compression Reserve Fund	2,784	2,613	(171)
General Reserve	112,500	112,500	—
Unappropriated Retained Earnings	107,353	127,714	20,361
Less: Treasury Stock, at Cost	(39,749)	56,081	(16,332)
Evaluation and Conversion Difference	139,558	85,148	(54,410)
Net Unrealized Gain on Available-for-sale Securities	140,229	86,333	(53,896)
Profit & Loss of Deferral Hedge Accounting	(671)	1,184	(513)
Subscription Warrant	167	601	434
Total Net Assets	441,595	391,129	(50,466)
Total Liabilities and Net Assets	1,069,056	1,055,163	(13,893)