

Consolidated Balance Sheets

(Million Yen)

	FY2007 (As of Mar. 31, 2007)	FY2008 Half year (As of Sep. 30, 2007)	Increase (Decrease)	FY2007 Half year (As of Sep. 30, 2006)
[Assets]				
Current Assets	767,369	778,881	11,512	676,149
Cash and Cash Equivalents	98,628	94,428	(4,200)	94,089
Trade Notes & Accounts Receivable	363,726	374,329	10,603	330,184
Marketable Securities	38,622	42,634	4,012	16,025
Inventories	168,762	170,089	1,327	158,425
Deferred Tax Assets	48,386	47,390	(996)	37,654
Others	49,974	50,710	736	40,514
Less: Allowance for Doubtful Accounts	(732)	(702)	30	(745)
Fixed Assets	1,270,526	1,251,525	(19,001)	1,173,032
Property, Plant & Equipment	839,192	843,192	4,000	785,140
Buildings & Structures	240,051	249,186	9,135	218,964
Machinery, Equipment & Vehicles	419,876	423,556	3,680	394,899
Tools, Furniture & Fixtures	42,550	41,041	(1,509)	39,215
Land	88,412	89,836	1,424	85,637
Construction in Progress	48,301	39,571	(8,730)	46,423
Intangible Fixed Assets	16,139	15,979	(160)	12,714
Consolidation Adjustments	3,566	3,184	(382)	2,190
Software	10,068	10,163	95	8,142
Others	2,504	2,631	127	2,382
Investments & Other Assets	415,194	392,352	(22,842)	375,176
Investments in Securities	357,422	331,634	(25,788)	321,397
Long-term Loans	4,259	4,616	357	4,827
Deferred Tax Assets	24,228	25,088	860	22,099
Others	29,773	31,472	1,699	28,068
Less: Allowance for Doubtful Accounts	(488)	(458)	30	(1,216)
Total Assets	2,037,896	2,030,406	(7,490)	1,849,181

Note: 1. Accumulated depreciation
2. Guarantees on Liability

1,343,154
344

1,416,198
26

73,044
(318)

1,289,836
1,979

(Million Yen)

	FY2007 (As of Mar. 31, 2007)	FY2008 Half year (As of Sep. 30, 2007)	Increase (Decrease)	FY2007 Half year (As of Sep. 30, 2006)
[Liabilities]				
Current Liabilities	679,070	635,896	(43,174)	577,675
Trade Notes & Accounts Payable	359,873	349,933	(9,940)	317,242
Commercial Paper & Short-term Borrowings	30,518	33,978	3,460	55,047
Current Portion of Bonds Payable	15,000	15,000	—	150
Amount in Arrears	47,907	29,820	(18,087)	32,581
Accrued Expenses	130,345	134,104	3,759	113,465
Accrued Income Taxes	41,647	24,834	(16,813)	12,353
Deposits Received from Employees	16,883	17,032	149	17,163
Accrued Warranty Cost	16,133	17,331	1,198	14,891
Others	20,761	13,861	(6,900)	14,779
Long-term Liabilities	402,972	394,673	(8,299)	395,652
Bonds Payable	20,000	20,000	—	35,000
Long-term Debt	221,076	220,603	(473)	208,558
Deferred Tax Liabilities'	72,627	66,837	(5,790)	62,596
Allowance for Employees Retirement Benefits	86,978	85,910	(1,068)	85,516
Long-term Amount in Arrears	1,052	231	(821)	1,864
Consolidation Adjustments	121	85	(36)	1,181
Others	1,116	1,006	(110)	934
Total Liabilities	1,082,042	1,030,570	(51,472)	973,327
[Net Assets]				
Shareholders' Equity	602,382	635,118	32,736	570,829
Common Stock	45,049	45,049	—	45,049
Capital Surplus	57,891	58,762	871	63,813
Retained Earnings	501,009	532,798	31,789	463,359
Less: Treasury Stock, at Cost	(1,567)	(1,491)	76	(1,393)
Evaluation and Conversion Difference	156,361	150,062	(6,299)	123,657
Net Unrealized Gain on Available-for-sale Securities	145,136	127,117	(18,019)	122,099
Profit & Loss of Deferral Hedge Accounting	(667)	(594)	73	(559)
Foreign Currency Translation Adjustments	11,892	23,540	11,648	2,118
Subscription Warrant	167	339	172	41
Minority Interests	196,941	214,316	17,375	181,324
Total Net Assets	955,853	999,836	43,983	875,854
Total Liabilities and Net Assets	2,037,896	2,030,406	(7,490)	1,849,181