

Non-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	341,769	333,924	(7,845)	309,470
Cash and Cash Equivalents	25,425	20,495	(4,930)	19,820
Trade Notes Receivable	2,432	2,180	(252)	2,191
Trade Accounts Receivable	150,368	147,333	(3,035)	152,886
Marketable Securities	28,734	37,114	8,380	9,811
Finished Products	5,745	6,915	1,170	6,129
Raw Materials	834	659	(175)	433
Work in Process	11,415	12,287	872	12,674
Supplies	3,293	3,593	300	3,236
Prepaid Expenses	560	765	205	361
Deferred Tax Assets	15,140	14,548	(592)	11,020
Accrued Accounts Receivable	6,367	5,406	(961)	4,870
Short-term Loans	91,263	81,815	(9,448)	85,265
Others	435	1,043	608	1,011
Less: Allowance for Doubtful Accounts	(248)	(237)	11	(243)
Fixed Assets	727,287	704,550	(22,737)	670,806
Property, Plant & Equipment	182,260	180,420	(1,840)	170,505
Buildings	53,587	56,457	2,870	50,376
Structures	13,291	13,386	95	13,976
Machinery & Equipment	63,896	63,262	(634)	59,853
Vehicles & Delivery Equipment	1,018	973	(45)	903
Tools, Furniture & Fixtures	11,609	10,421	(1,188)	11,268
Land	27,187	27,185	(2)	27,208
Construction in Progress	11,671	8,733	(2,938)	6,919
Intangible Fixed Assets	3,978	3,649	(329)	3,912
Software	3,869	3,543	(326)	3,799
Institution Usufruct	53	49	(4)	56
Others	55	55	(0)	56
Investments & Other Assets	541,048	520,480	(20,568)	496,388
Investments in Securities	98,409	91,444	(6,965)	94,571
Investments for Affiliates	327,254	313,273	(13,981)	295,072
Equity Share Capital	996	991	(5)	992
Equity Share Capital for Affiliates	22,305	22,366	61	22,132
Long-term Loans	84,759	84,733	(26)	76,581
Long-term Prepaid Expenses	6,363	6,702	339	6,110
Others	1,096	1,107	11	1,057
Less: Allowance for Doubtful Accounts	(137)	(138)	(1)	(130)
Total Assets	1,069,056	1,038,475	(30,581)	980,277
Note: 1. Accumulated depreciation	352,645	365,624	12,979	348,112
2. Guarantees on Liability	382	396	14	365

(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	279,883	255,305	(24,578)	196,565
Trade Notes Payable	2,852	3,267	415	2,556
Trade Accounts Payable	108,663	106,122	(2,541)	97,729
Commercial Paper	—	10,000	10,000	15,000
& Short-term Borrowings				
Current Portion of Bonds Payable	15,000	15,000	—	—
Amount in Arrears	19,638	9,491	(10,147)	10,966
Accrued Expenses	46,589	45,312	(1,277)	39,331
Accrued Income Taxes	9,952	3,457	(6,495)	38
Deposits Received	61,778	46,979	(14,799)	16,904
Deposits Received from Employees	7,351	7,398	47	7,409
Accrued Warranty Cost	6,876	7,699	823	5,517
Others	1,180	576	(604)	1,111
Long-term Liabilities	347,577	343,670	(3,907)	335,197
Bonds Payable	20,000	20,000	—	35,000
Long-term Debt	214,000	213,000	(1,000)	200,000
Deferred Tax Liabilities	73,156	62,973	(10,183)	60,269
Allowance for Employees Retirement Benefits	38,003	36,689	(1,314)	38,010
Long-term Amount in Arrears	451	—	(451)	982
Others	1,966	11,006	9,040	934
Total Liabilities	627,461	598,975	(28,486)	531,763
[Net Assets]				
Shareholders' Equity	301,868	315,032	13,164	329,081
Common Stock	45,049	45,049	—	45,049
Capital Surplus	63,139	62,926	(212)	63,171
Capital Reserve	62,926	62,926	—	62,926
Other Capital Surplus	212	—	(212)	244
Retained Earnings	233,429	244,247	10,818	222,217
Legal Reserve	10,285	10,285	—	10,285
Other Retained Earnings	223,144	233,962	10,818	211,932
Reserve for Special Depreciation	506	450	(56)	588
Reserve for Reduction of Acquisition Cost of Fixed Assets	2,784	2,698	(86)	2,875
General Reserve	112,500	112,500	—	112,500
Unappropriated Retained Earnings	107,353	118,313	10,960	95,968
Less: Treasury Stock, at Cost	(39,749)	(37,191)	2,558	(1,356)
Evaluation and Conversion Difference	139,558	124,127	(15,431)	119,389
Net Unrealized Gain on Available-for-sale Securities	140,229	124,733	(15,496)	119,951
Profit & Loss of Deferral Hedge Accounting	(671)	(605)	66	(562)
Subscription Warrant	167	339	172	41
Total Net Assets	441,595	439,499	(2,096)	448,513
Total Liabilities and Net Assets	1,069,056	1,038,475	(30,581)	980,277