

## Unconsolidated financial statements (1) Balance sheets

	(Million Yen)	
	FY2008	FY2009
	(As of Mar. 31. 2008)	(As of Mar. 31. 2009)
Assets		
Current assets		
Cash and deposits	16,800	14,272
Notes receivable-trade	2,506	1,567
Accounts receivable-trade	162,847	84,254
Short-term investment securities	90,097	74,952
Finished goods	6,620	-
Merchandise and finished goods	-	4,974
Work in process	11,542	8,647
Raw materials	623	-
Supplies	3,759	-
Raw materials and supplies	-	5,394
Prepaid expenses	514	98
Deferred tax assets	17,941	14,958
Accounts receivable-other	6,810	8,677
Income taxes receivable	-	9,749
Short-term loans receivable	77,694	110,301
Other	1,115	1,209
Allowance for doubtful accounts	-242	-260
Total current assets	398,631	338,798
Noncurrent assets		
Property, plant and equipment		
Buildings	126,906	131,319
Accumulated depreciation	-71,763	-76,881
Buildings, net	55,142	54,438
Structures	35,482	37,640
Accumulated depreciation	-22,514	-24,067
Structures, net	12,968	13,572
Machinery and equipment	271,851	288,409
Accumulated depreciation	-199,797	-218,509
Machinery and equipment, net	72,053	69,899
Vehicles	4,618	4,534
Accumulated depreciation	-3,482	-3,647
Vehicles, net	1,135	887
Tools, furniture and fixtures	84,881	88,553
Accumulated depreciation	-74,897	-79,525
Tools, furniture and fixtures, net	9,983	9,027
Land	30,016	31,145
Lease assets	-	551
Accumulated depreciation	-	-94

(Million Yen)

	FY2008 (As of Mar. 31. 2008)	FY2009 (As of Mar. 31. 2009)
Lease assets, net	—	457
Construction in progress	12,147	12,366
Total property, plant and equipment	193,448	191,794
Intangible assets		
Goodwill	3,993	3,106
Patent right	2	2
Right of trademark	—	47
Software	3,774	3,648
Right of using facilities	46	—
Telephone subscription right	22	—
Lease assets	—	47
Other	30	92
Total intangible assets	7,870	6,944
Investments and other assets		
Investment securities	72,621	47,448
Stocks of subsidiaries and affiliates	268,553	227,348
Investments in capital	958	2,610
Investments in capital of subsidiaries and affiliates	22,699	24,953
Long-term loans receivable	974	9
Long-term loans receivable from employees	700	651
Long-term loans receivable from subsidiaries and affiliates	80,660	83,156
Long-term prepaid expenses	7,069	7,131
Other	1,108	1,099
Allowance for doubtful accounts	-135	-4,849
Total investments and other assets	455,212	389,561
Total noncurrent assets	656,531	588,300
Total assets	1,055,163	927,098
Liabilities		
Current liabilities		
Notes payable-trade	1,896	447
Accounts payable-trade	121,968	62,409
Short-term loans payable	10,000	20,000
Lease obligations	—	163
Accounts payable-other	17,046	15,954
Accrued expenses	52,723	40,372
Income taxes payable	8,688	—
Advances received	534	725
Deposits received	87,005	40,971
Deposits received from employees	7,372	7,142
Provision for product warranties	8,443	9,025

(Million Yen)

	FY2008 (As of Mar. 31, 2008)	FY2009 (As of Mar. 31, 2009)
Provision for directors' bonuses	291	—
Notes payable—facilities	17	—
Other	20	42
Total current liabilities	316,010	197,254
Noncurrent liabilities		
Bonds payable	39,988	69,989
Long-term loans payable	224,000	285,893
Lease obligations	—	322
Deferred tax liabilities	34,862	2,501
Provision for retirement benefits	34,792	34,836
Provision for directors' retirement benefits	2,409	2,554
Other	11,970	2,270
Total noncurrent liabilities	348,022	398,367
Total liabilities	664,033	595,622
Net assets		
Shareholders' equity		
Capital stock	45,049	45,049
Capital surplus		
Legal capital surplus	62,926	62,926
Total capital surpluses	62,926	62,926
Retained earnings		
Legal retained earnings	10,285	10,285
Other retained earnings		
Reserve for special depreciation	371	235
Reserve for advanced depreciation of noncurrent assets	2,613	2,453
General reserve	112,500	112,500
Retained earnings brought forward	127,714	112,938
Total earned surpluses	253,484	238,412
Treasury stock	-56,081	-56,007
Total shareholders' equity	305,379	290,381
Valuation and translation adjustments		
Valuation difference on available-for-sale securities	86,333	41,416
Deferred gains or losses on hedges	-1,184	-1,337
Total valuation and translation adjustments	85,148	40,079
Subscription rights to shares	601	1,016
Total net assets	391,129	331,476
Total liabilities and net assets	1,055,163	927,098