

BALANCE SHEET  
31st March, 2006

(Millions of Yen)

Accounts	Amount	Accounts	Amount
<b>Assets</b>		<b>Liabilities</b>	
<b>Current Assets</b>	<b>43,750</b>	<b>Current Liabilities</b>	<b>13,235</b>
Cash and time deposits	15,583	Notes payable	2,677
Notes receivable	12,220	Accounts payable-trade	7,648
Accounts receivable-trade	11,296	Accounts payable-other	384
Inventories	3,928	Accrued expenses	119
Advances payment	45	Accrued income taxes	1,322
Prepaid expenses	36	Accrued consumption tax	105
Deferred tax asset	489	Accrued bonuses to employees	817
Other	269	Other	161
Allowance for doubtful receivables	119		
		<b>Long-term Liabilities</b>	<b>2,377</b>
<b>Fixed assets</b>	<b>18,401</b>	Accrued retirement benefit cost	390
<b>Tangible fixed assets</b>	<b>7,004</b>	Officers' retirement benefits	274
Buildings	2,465	Deferred tax asset	1,577
Structures	55	Other	134
Vehicles	3		
Furniture and fixtures	201	<b>Total liabilities</b>	<b>15,612</b>
Land	4,253	<b>Shareholders' equity</b>	
Construction in progress	25	<b>Common stock</b>	<b>5,368</b>
		<b>Capital surplus</b>	<b>7,283</b>
<b>Intangible fixed assets</b>	<b>219</b>	Capital surplus reserve	6,283
Software	180	Other capital surplus	1,000
Other	39	Gain on disposal of treasury stocks	1,000
		<b>Earned surplus</b>	<b>31,314</b>
<b>Investments</b>	<b>11,177</b>	Earned surplus reserve	587
Investment in securities	7,812	Voluntary retained earnings	24,149
Investment in capital	50	Deferred capital gains on sale of fixed assets	149
Long-term loans	20	General reserve	24,000
Long-term accounts receivables	75	Unappropriated retained earnings at end of period	6,577
Long-term prepaid expenses	12		
Deposits on leases	176	<b>Evaluation balance</b>	<b>2,578</b>
Long-term deposits	2,800	<b>Treasury stock</b>	<b>4</b>
Other	234		
Allowance for doubtful receivables	4	<b>Total shareholders' equity</b>	<b>46,538</b>
		<b>Total liabilities and shareholders' equity</b>	<b>62,151</b>
<b>Total assets</b>	<b>62,151</b>		

(Notes)

- |  |                       |
|--|-----------------------|
| (1) Investment in subsidiary   |                       |
| Securities   | 80 Millions of Yen    |
| Capital  | 34 Millions of Yen    |
| (2) Accumulated depreciation of tangible fixed assets  | 2,904 Millions of Yen |
| (3) Pledged fixed assets   |                       |
| Buildings  | 10 Millions of Yen    |
| Land   | 49 Millions of Yen    |
| Investment in securities   | 904 Millions of Yen   |
| (4) Endorsed notes receivable  | 7,236 Millions of Yen |
| (5) The Company leases furniture and fixtures (computers etc.) and vehicles (company cars etc.) used under the lease contract beside the fixed assets counted up on the balance sheet. |                       |
| (6) Net income per share   | 198.32 Yen            |