

BALANCE SHEET

31st March, 2007

(Millions of Yen)

Accounts	Amount	Accounts	Amount
Assets		Liabilities	
Current Assets	42,692	Current Liabilities	11,372
Cash and time deposits	15,328	Notes payable	656
Notes receivable	10,319	Accounts payable-trade	7,783
Accounts receivable-trade	11,623	Accounts payable-other	387
Marketable securities	200	Accrued expenses	122
Inventories	4,416	Accrued income taxes	1,392
Advances payment	39	Accrued consumption tax	86
Prepaid expenses	34	Accrued bonuses to employees	829
Deferred tax asset	529	Other	114
Other	227		
Allowance for doubtful receivables	26	Long-term Liabilities	1,894
		Accrued retirement benefit cost	364
Fixed assets	19,036	Officers' retirement benefits	260
Tangible fixed assets	7,689	Deferred tax asset	1,080
Buildings	2,526	Other	188
Structures	60		
Vehicles	7	Total liabilities	13,266
Furniture and fixtures	186	Net assets	
Land	4,590		
Construction in progress	317	Shareholders' equity	46,686
		Capital stock	5,368
Intangible fixed assets	376	Capital surplus	7,283
Software	154	Capital surplus reserve	6,283
Other	222	Other capital surplus	1,000
		Gain on disposal of treasury stocks	1,000
Investments	10,969	Retained earnings	34,040
Investment in securities	6,555	Earned surplus reserve	587
Stocks for affiliates	85	Other retained earnings	33,453
Investment in capital	115	Deferred capital gains on sale of fixed assets	172
Investment in capital for affiliates	34	General reserve	26,000
Long-term loans	18	Earned surplus brought forward	7,281
Long-term accounts receivables	58		
Long-term prepaid expenses	14	Treasury stock	5
Deposits on leases	176		
Long-term deposits	3,600	Valuation and translation adjustment	1,775
Other	310	Net unrealized gains on other securities	1,775
Allowance for doubtful receivables	0		
		Total net assets	48,461
Total assets	61,728	Total liabilities and net assets	61,728