

BALANCE SHEET

31st March, 2008

(Millions of Yen)

Accounts	Amount	Accounts	Amount
<b>Assets</b>		<b>Liabilities</b>	
<b>Current Assets</b>	<b>43,410</b>	<b>Current Liabilities</b>	<b>10,341</b>
Cash and time deposits	16,474	Notes payable	545
Notes receivable	10,415	Accounts payable-trade	7,361
Accounts receivable-trade	11,528	Accounts payable-other	504
Marketable securities	185	Accrued expenses	99
Inventories	4,118	Accrued income taxes	1,144
Advances payment	15	Accrued consumption tax	42
Prepaid expenses	39	Accrued bonuses to employees	598
Deferred tax asset	399	Other	45
Other	245		
Allowance for doubtful receivables	△ 12	<b>Long-term Liabilities</b>	<b>961</b>
		Accrued retirement benefit cost	234
<b>Fixed assets</b>	<b>17,208</b>	Officers' retirement benefits	312
<b>Tangible fixed assets</b>	<b>8,076</b>	Deferred tax asset	187
Buildings	3,097	Other	225
Structures	62		
Vehicles	9	<b>Total liabilities</b>	<b>11,303</b>
Furniture and fixtures	257		
Land	4,580	<b>Net assets</b>	
Construction in progress	69	<b>Shareholders' equity</b>	<b>48,766</b>
		<b>Capital stock</b>	<b>5,368</b>
<b>Intangible fixed assets</b>	<b>662</b>	<b>Capital surplus</b>	<b>7,283</b>
Software	583	Capital surplus reserve	6,283
Other	78	Other capital surplus	1,000
		Gain on disposal of treasury stocks	1,000
<b>Investments</b>	<b>8,468</b>	<b>Retained earnings</b>	<b>36,670</b>
Investment in securities	4,954	Earned surplus reserve	587
Stocks for affiliates	85	Other retained earnings	36,083
Investment in capital	115	Deferred capital gains on sale of fixed assets	171
Investment in capital for affiliates	34	General reserve	29,000
Long-term loans	18	Earned surplus brought forward	6,911
Long-term accounts receivables	51	<b>Treasury stock</b>	<b>△ 555</b>
Long-term prepaid expenses	13		
Deposits on leases	170	<b>Valuation and translation adjustment</b>	<b>549</b>
Long-term deposits	2,900	<b>Net unrealized gains on other securities</b>	<b>549</b>
Other	130	<b>Deferred hedge gain</b>	<b>0</b>
Allowance for doubtful receivables	△ 6		
		<b>Total net assets</b>	<b>49,316</b>
<b>Total assets</b>	<b>60,619</b>	<b>Total liabilities and net assets</b>	<b>60,619</b>