

BALANCE SHEET

31st March, 2009

(Millions of Yen)

Accounts	Amount	Accounts	Amount
Assets		Liabilities	
Current Assets	40,227	Current Liabilities	5,358
Cash and time deposits	21,892	Notes payable	469
Notes receivable	8,378	Accounts payable-trade	3,939
Accounts receivable-trade	6,508	Leasing liabilities	78
Inventories	3,038	Accounts payable-other	207
Prepaid expenses	42	Accrued expenses	70
Deferred tax asset	232	Accrued income taxes	132
Other	138	Accrued bonuses to employees	415
Allowance for doubtful receivables	3	Other	44
		Long-term Liabilities	2,702
Fixed assets	17,636	Accrued retirement benefit cost	187
Tangible fixed assets	10,307	Leasing liabilities	2,094
Buildings	3,442	Other	420
Structures	61		
Vehicles	6		
Furniture and fixtures	197	Total liabilities	8,060
Land	4,580	Net assets	
Leasing assets	2,019	Shareholders' equity	49,716
		Capital stock	5,368
Intangible fixed assets	557	Capital surplus	7,283
Software	488	Capital surplus reserve	6,283
Other	68	Other capital surplus	1,000
		Gain on disposal of treasury stocks	1,000
Investments	6,771	Retained earnings	37,621
Investment in securities	3,641	Earned surplus reserve	587
Stocks for affiliates	85	Other retained earnings	37,034
Investment in capital	15	Deferred capital gains on sale	171
Investment in capital for affiliates	34	of fixed assets	
Long-term loans	19	General reserve	31,000
Long-term accounts receivables	62	Earned surplus brought forward	5,862
Long-term prepaid expenses	12	Treasury stock	556
Deferred tax asset	58	Valuation and translation adjustment	86
Deposits on leases	259	Net unrealized gains on other securities	86
Long-term deposits	2,400	Defered hedge gain	0
Other	207		
Allowance for doubtful receivables	27		
		Total net assets	49,803
Total assets	57,863	Total liabilities and net assets	57,863