

BALANCE SHEET

31st March, 2010

(Millions of Yen)

Accounts	Amount	Accounts	Amount
Assets		Liabilities	
Current Assets	42,903	Current Liabilities	7,986
Cash and time deposits	23,586	Notes payable	669
Notes receivable	6,788	Accounts payable-trade	6,037
Accounts receivable-trade	8,841	Leasing liabilities	85
Marketable securities	99	Accounts payable-other	166
Inventories	3,189	Accrued expenses	58
Advances payment	2	Accrued income taxes	563
Prepaid expenses	38	Accrued consumption tax	39
Deferred tax asset	209	Accrued bonuses to employees	326
Other	158	Other	38
Allowance for doubtful receivables	12		
		Long-term Liabilities	2,738
Fixed assets	18,320	Leasing liabilities	2,020
Tangible fixed assets	9,842	Deferred tax asset	96
Buildings	3,143	Accrued retirement benefit cost	206
Structures	52	Other	416
Vehicles	3		
Furniture and fixtures	137	Total liabilities	10,724
Land	4,580	Net assets	
Leasing assets	1,925	Shareholders' equity	49,639
		Capital stock	5,368
Intangible fixed assets	433	Capital surplus	7,283
Software	377	Capital surplus reserve	6,283
Other	55	Other capital surplus	1,000
		Gain on disposal of treasury stocks	1,000
Investments	8,044	Retained earnings	37,548
Investment in securities	4,137	Earned surplus reserve	587
Stocks for affiliates	85	Other retained earnings	36,961
Investment in capital	15	Deferred capital gains on sale of fixed assets	171
Investment in capital for affiliates	34	General reserve	32,000
Long-term loans	23	Earned surplus brought forward	4,790
Long-term accounts receivables	79	Treasury stock	560
Long-term prepaid expenses	12		
Deposits on leases	251	Valuation and translation adjustment	859
Long-term deposits	3,400	Net unrealized gains on other securities	859
Other	39	Deferred hedge gain	0
Allowance for doubtful receivables	35		
		Total net assets	50,498
Total assets	61,223	Total liabilities and net assets	61,223