

Consolidated Balance Sheets

- 2 -

	Millions of yen		Millions of U.S. dollars
	9/30/2008	3/31/2008	9/30/2008
Assets			
Current assets:			
Cash and deposits	14,440	22,204	140
Notes and accounts receivable-trade	207,771	286,568	2,017
Merchandise and finished goods	71,256	67,691	692
Work in process	93,525	67,940	908
Raw materials and supplies	33,185	31,107	322
Other current assets	56,976	56,075	553
Allowance for doubtful accounts	-407	-313	-4
Total current assets	476,750	531,273	4,629
Noncurrent assets:			
Property, plant and equipment	189,083	183,268	1,836
Intangible assets	8,411	10,829	82
Investments and other assets			
Investment securities	222,434	245,868	2,160
Other investments and other assets	60,481	65,177	587
Allowance for doubtful accounts	-928	-902	-9
Total Investments and other assets	281,987	310,143	2,738
Total noncurrent assets	479,482	504,241	4,655
Deferred assets	431	436	4
Total assets	956,665	1,035,951	9,288
Liabilities			
Current liabilities:			
Notes and accounts payable-trade	147,069	186,686	1,428
Short-term loans payable	96,601	85,932	938
Commercial papers	50,000	65,500	485
Income taxes payable	2,589	4,616	25
Advances received	53,848	41,286	523
Other current liabilities	136,842	148,510	1,329
Total current liabilities	486,951	532,532	4,728
Noncurrent liabilities:			
Bonds payable	150,000	140,000	1,456
Long-term loans payable	36,730	34,793	357
Provision for retirement benefits	8,129	13,262	79
Provision for directors' retirement benefits	751	863	7
Other long-term liabilities	44,101	51,243	428
Total noncurrent liabilities	239,711	240,163	2,327
Total liabilities	726,663	772,696	7,055
Net Assets			
Shareholders' equity:			
Capital stock	47,586	47,586	462
Capital surplus	46,742	46,734	454
Retained earnings	100,263	116,478	973
Treasury stock	-7,097	-7,072	-69
Total shareholders' equity	187,494	203,727	1,820
Valuation and translation adjustments:			
Valuation difference on available-for-sale securities	36,651	52,032	356
Deferred gains on hedges	69	820	1
Foreign currency translation adjustments	-577	-2,145	-6
Total valuation and translation adjustments	36,143	50,707	351
Minority interests in consolidated subsidiaries	6,362	8,820	62
Total net assets	230,001	263,255	2,233
Total liabilities and net assets	956,665	1,035,951	9,288
Interest-bearing debt	353,332	356,226	3,430

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