

Consolidated Balance Sheets

	Millions of yen		<i>Millions of U.S. dollars</i>
	6/30/2010	3/31/2010	<i>6/30/2010</i>
Assets			
Current assets:			
Cash and deposits	85,827	37,344	975
Notes and accounts receivable-trade	154,391	223,107	1,754
Merchandise and finished goods	36,388	36,633	414
Work in process	48,818	35,741	555
Raw materials and supplies	23,848	21,076	271
Other	64,651	62,387	735
Allowance for doubtful accounts	-406	-617	-5
Total Current assets	413,518	415,673	4,699
Noncurrent assets:			
Property, plant and equipment	170,687	176,193	1,940
Intangible assets	10,402	10,602	118
Investments and other assets			
Investment securities	137,530	250,374	1,563
Other	59,142	57,252	672
Allowance for doubtful accounts	-1,418	-1,375	-16
Total Investments and other assets	195,253	306,251	2,219
Total Noncurrent assets	376,343	493,048	4,277
Deferred assets	190	217	2
Total assets	790,052	908,938	8,978

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	Millions of yen		Millions of U.S. dollars
	6/30/2010	3/31/2010	6/30/2010
Liabilities			
Current liabilities:			
Notes and accounts payable-trade	110,982	131,746	1,261
Short-term loans payable	62,131	94,100	706
Commercial papers	-	18,000	-
Income taxes payable	9,112	3,686	104
Advances received	30,650	27,007	348
Other	109,040	106,442	1,239
Total current liabilities	321,917	380,984	3,658
Noncurrent liabilities:			
Bonds payable	91,010	111,010	1,034
Long-term loans payable	123,779	126,680	1,407
Provision for retirement benefits	12,009	11,152	136
Provision for directors' retirement benefits	312	373	4
Other	66,229	82,604	753
Total Noncurrent liabilities	293,340	331,820	3,333
Total Liabilities	615,257	712,804	6,992
Net Assets			
Shareholders' equity:			
Capital stock	47,586	47,586	541
Capital surplus	46,734	46,734	531
Retained earnings	50,956	42,010	579
Treasury stock	-7,097	-7,095	-81
Total Shareholders' equity	138,179	129,235	1,570
Valuation and translation adjustments:			
Valuation difference on available-for-sale securities	24,839	52,985	282
Deferred gains or losses on hedges	1	110	0
Foreign currency translation adjustments	-5,604	-3,464	-64
Total Valuation and translation adjustments	19,235	49,631	219
Minority interests	17,380	17,267	198
Total Net assets	174,795	196,134	1,986
Total Liabilities and Net assets	790,052	908,938	8,978