

Consolidated Balance Sheets

	Millions of yen		<i>Millions of U.S. dollars</i>
	6/30/2009	3/31/2009	<i>6/30/2009</i>
Assets			
Current assets:			
Cash and deposits	59,032	85,467	<i>615</i>
Notes and accounts receivable-trade	146,202	178,948	<i>1,523</i>
Merchandise and finished goods	44,469	53,601	<i>463</i>
Work in process	51,141	66,203	<i>533</i>
Raw materials and supplies	25,606	30,770	<i>267</i>
Other	49,816	49,332	<i>519</i>
Allowance for doubtful accounts	-508	-601	<i>-5</i>
Total Current assets	375,759	463,721	<i>3,914</i>
Noncurrent assets:			
Property, plant and equipment	192,003	194,552	<i>2,000</i>
Intangible assets	10,664	10,621	<i>111</i>
Investments and other assets			
Investment securities	212,681	178,221	<i>2,215</i>
Other	62,954	62,713	<i>656</i>
Allowance for doubtful accounts	-1,321	-1,259	<i>-14</i>
Total Investments and other assets	274,313	239,676	<i>2,857</i>
Total Noncurrent assets	476,982	444,850	<i>4,969</i>
Deferred assets	298	369	<i>3</i>
Total assets	853,040	908,941	<i>8,886</i>

Consolidated Balance Sheets

	Millions of yen		Millions of U.S. dollars
	6/30/2009	3/31/2009	6/30/2009
Liabilities			
Current liabilities:			
Notes and accounts payable-trade	99,976	121,115	1,041
Short-term loans payable	118,509	131,902	1,234
Commercial papers	66,000	53,000	688
Income taxes payable	1,401	2,691	15
Advances received	41,119	57,421	428
Other	102,024	107,471	1,063
Total current liabilities	429,031	473,602	4,469
Noncurrent liabilities:			
Bonds payable	111,010	146,980	1,156
Long-term loans payable	81,196	84,201	846
Provision for retirement benefits	8,747	8,715	91
Provision for directors' retirement benefits	419	862	4
Other	64,167	48,465	668
Total Noncurrent liabilities	265,541	289,225	2,766
Total Liabilities	694,573	762,828	7,235
Net Assets			
Shareholders' equity:			
Capital stock	47,586	47,586	496
Capital surplus	46,734	46,734	487
Retained earnings	26,535	34,850	276
Treasury stock	-7,090	-7,088	-74
Total Shareholders' equity	113,766	122,083	1,185
Valuation and translation adjustments:			
Valuation difference on available-for-sale securities	32,487	10,751	338
Deferred gains or losses on hedges	107	-60	1
Foreign currency translation adjustments	-2,729	-2,431	-28
Total Valuation and translation adjustments	29,865	8,258	311
Minority interests	14,835	15,771	155
Total Net assets	158,466	146,113	1,651
Total Liabilities and Net assets	853,040	908,941	8,886