

**Consolidated Balance Sheets**

	Millions of yen		Millions of U.S. dollars
	3/31/2013	3/31/2012	3/31/2013
<b>Assets</b>			
<b>Current assets:</b>			
Cash and deposits	39,750	64,323	423
Notes and accounts receivable-trade	216,852	199,677	2,307
Merchandise and finished goods	42,464	40,860	452
Work in process	39,294	62,129	418
Raw materials and supplies	25,963	30,323	276
Deferred tax assets	18,047	20,131	192
Other	42,735	36,587	455
Allowance for doubtful accounts	-401	-836	-4
<b>Total Current assets</b>	<b>424,706</b>	<b>453,197</b>	<b>4,518</b>
<b>Noncurrent assets:</b>			
Property, plant and equipment			
Buildings and structures, net	73,249	71,835	779
Machinery, equipment and vehicles, net	21,541	22,649	229
Tools, furniture and fixtures, net	4,145	3,674	44
Land	36,201	26,623	385
Lease assets, net	23,920	28,758	254
Construction in progress	9,383	4,898	100
<b>Total Property, plant and equipment</b>	<b>168,442</b>	<b>158,439</b>	<b>1,792</b>
Intangible assets	12,706	11,181	135
Investments and other assets			
Investment securities	119,464	125,592	1,271
Long-term loans receivable	1,259	1,530	13
Prepaid pension cost	27,885	31,459	297
Deferred tax assets	4,381	4,319	47
Other	8,379	8,493	89
Allowance for doubtful accounts	-1,798	-1,482	-19
<b>Total Investments and other assets</b>	<b>159,572</b>	<b>169,911</b>	<b>1,698</b>
<b>Total Noncurrent assets</b>	<b>340,721</b>	<b>339,532</b>	<b>3,625</b>
<b>Deferred assets</b>	<b>135</b>	<b>117</b>	<b>1</b>
<b>Total Assets</b>	<b>765,563</b>	<b>792,848</b>	<b>8,144</b>

## **Consolidated Balance Sheets**

	Millions of yen		Millions of U.S. dollars
	3/31/2013	3/31/2012	3/31/2013
<b>Liabilities</b>			
<b>Current liabilities:</b>			
Notes and accounts payable-trade	129,934	136,466	1,382
Short-term loans payable	62,594	108,062	666
Commercial papers	28,000	10,000	298
Current portion of bonds	10,000	60,000	106
Lease obligations	11,832	11,102	126
Accrued expenses	39,242	36,423	417
Income taxes payable	2,918	1,905	31
Advances received	39,620	46,575	421
Other	56,323	55,277	599
<b>Total Current liabilities</b>	<b>380,466</b>	<b>465,814</b>	<b>4,048</b>
<b>Noncurrent liabilities:</b>			
Bonds payable	40,500	31,010	431
Long-term loans payable	85,623	46,792	911
Lease obligations	18,555	22,521	197
Deferred tax liabilities	7,626	26,814	81
Provision for retirement benefits	11,681	10,849	124
Provision for directors' retirement benefits	266	375	3
Other	5,170	5,453	55
<b>Total Noncurrent liabilities</b>	<b>169,424</b>	<b>143,816</b>	<b>1,802</b>
<b>Total Liabilities</b>	<b>549,890</b>	<b>609,630</b>	<b>5,850</b>
<b>Net Assets</b>			
<b>Shareholders' equity:</b>			
Capital stock	47,586	47,586	506
Capital surplus	46,734	46,734	497
Retained earnings	87,620	63,438	932
Treasury stock	-7,115	-7,110	-76
<b>Total Shareholders' equity</b>	<b>174,824</b>	<b>150,648</b>	<b>1,860</b>
<b>Accumulated other comprehensive income:</b>			
Valuation difference on available-for-sale securities	20,383	18,848	217
Deferred gains or losses on hedges	-83	-81	-1
Foreign currency translation adjustments	-551	-5,838	-6
<b>Total Accumulated other comprehensive income</b>	<b>19,747</b>	<b>12,928</b>	<b>210</b>
<b>Minority interests</b>	<b>21,100</b>	<b>19,640</b>	<b>224</b>
<b>Total Net assets</b>	<b>215,672</b>	<b>183,217</b>	<b>2,294</b>
<b>Total Liabilities and Net assets</b>	<b>765,563</b>	<b>792,848</b>	<b>8,144</b>