Consolidated Balance Sheets

	Millions of yen		Millions of U.S. dollars
	12/31/2013	3/31/2013	12/31/2013
ssets			
Current assets:			
Cash and deposits	27,738	39,750	264
Notes and accounts receivable-trade	172,309	216,852	1,641
Merchandise and finished goods	54,314	42,464	517
Work in process	72,438	39,294	690
Raw materials and supplies	29,780	25,963	284
Other	60,314	60,783	574
Allowance for doubtful accounts	-465	-401	-4
Total Current assets	416,430	424,706	3,966
Noncurrent assets:			
Property, plant and equipment	171,213	168,442	1,631
Intangible assets	13,344	12,706	127
Investments and other assets			
Investment securities	147,758	119,464	1,407
Other	38,739	41,905	369
Allowance for doubtful accounts	-900	-1,798	-9
Total Investments and other assets	185,598	159,572	1,768
Total Noncurrent assets	370,156	340,721	3,525
Deferred assets	182	135	2
Total Assets	786,769	765,563	7,493

Millions of

Consolidated Balance Sheets

	Millions of yen		Millions of U.S. dollars
	12/31/2013	3/31/2013	12/31/2013
Liabilities			
Current liabilities:			
Notes and accounts payable-trade	125,034	129,934	1,191
Short-term loans payable	70,773	62,594	674
Commercial papers	8,000	28,000	76
Income taxes payable	2,788	2,918	27
Advances received	43,888	39,620	418
Other	102,438	117,398	976
Total Current liabilities	352,923	380,466	3,361
Noncurrent liabilities:			
Bonds payable	60,500	40,500	576
Long-term loans payable	79,390	85,623	756
Provision for retirement benefits	11,481	11,681	109
Provision for directors' retirement benefits	220	266	2
Other	40,676	31,352	387
Total Noncurrent liabilities	192,269	169,424	1,831
Total Liabilities	545,193	549,890	5,192
Net Assets			
Shareholders' equity:			
Capital stock	47,586	47,586	453
Capital surplus	46,734	46,734	445
Retained earnings	85,759	87,620	817
Treasury stock	-7,132	-7,115	-68
Total Shareholders' equity	172,946	174,824	1,647
Accumulated other comprehensive income:			
Valuation difference on available-for-sale securities	39,987	20,383	381
Deferred gains or losses on hedges	-7	-83	-0
Foreign currency translation adjustments	4,738	-551	45
Total Accumulated other comprehensive income	44,718	19,747	426
Minority interests	23,911	21,100	228
Total Net assets	241,576	215,672	2,301
Total Liabilities and Net assets	786,769	765,563	7,493