

Balance Sheet

(Unit: millions of Yen)

	<u>March 31,</u>	<u>March 31,</u>	Change
	<u>2008</u>	<u>2007</u>	from
			Prev. Year
Assets			
Current Assets			
Cash and Cash equivalents	346	493	(146)
Notes Receivable	200	321	(121)
Accounts Receivable	9,211	7,686	1,525
Finished Goods	242	215	26
Raw Materials	44	38	5
Work in Process	73	82	(9)
Supplies	38	34	3
Accounts Receivable	2,271	2,023	247
Advance Money	551	503	48
Short Term Loan for Affiliated Companies	1,201	860	341
Prepaid Expenses	31	10	20
Deferred Tax Assets (Current)	385	136	248
Other Current Assets	5	23	(17)
Allowance for Doubtful Accounts	-	(80)	80
Total Current Assets	<u>14,604</u>	<u>12,349</u>	<u>2,254</u>
Fixed Assets			
Property, Plant and Equipment			
Buildings	3,199	3,471	(272)
Structures	150	182	(31)
Machinery and Equipment	2,482	2,855	(373)
Vehicles	6	8	(2)
Tools and Furnishings	1,231	1,269	(38)
Land	5,129	5,130	(1)
Construction in Progress	184	239	(54)
Total	<u>12,384</u>	<u>13,158</u>	<u>(774)</u>
Intangible Fixed Assets			
Goodwill	50	100	(50)
Software	127	191	(64)
Facility-use Rights, etc.	20	21	(1)
Total Intangible Fixed Assets	<u>197</u>	<u>313</u>	<u>(115)</u>
Investment and Others			
Investment Securities	62	70	(8)
Stock of Affiliated Companies	6,057	4,753	1,304
Deferred Tax Assets (Fixed)	110	305	(194)
Long Term Accounts Receivable	747	1,763	(1,015)
Other Investment	63	63	(0)
Allowance for Doubtful Accounts	-	(1,355)	1,355
Total Investments, etc.	<u>7,041</u>	<u>5,600</u>	<u>1,440</u>
Total Fixed Assets	<u>19,623</u>	<u>19,073</u>	<u>550</u>
Total Assets	<u>34,227</u>	<u>31,422</u>	<u>2,805</u>

Balance Sheet

(Unit: millions of Yen)

	<u>March 31,</u> <u>2008</u>	<u>March 31,</u> <u>2007</u>	Change from Prev. Year
Liabilities			
Current Liabilities			
Notes Payable-trade	806	948	(142)
Accounts Payable-trade	5,945	4,732	1,213
Short-term Borrowings	4,027	4,900	(873)
Current Portion of Long-term Borrowings	2,899	2,694	205
Accounts Payable-other	1,081	89	991
Accrued Expenses	792	702	90
Income Taxes Payable	20	13	7
Accrued Consumption Taxes	60	47	12
Notes Payable-Equipment	239	20	219
Other Current Liabilities	352	193	158
Total Current Liabilities	<u>16,225</u>	<u>14,341</u>	<u>1,883</u>
Fixed Liabilities			
Long-term Borrowings	5,370	5,955	(585)
Long-term Accounts Payable-other	1,439	-	1,439
Deferred Tax Liabilities by Revaluation	1,151	1,151	0
Reserve for Retirement Allowances	1,225	1,488	(262)
For Directors and Statutory Auditors	80	133	(53)
Accrued Warranty Costs	30	400	(369)
Total Fixed Liabilities	<u>9,297</u>	<u>9,128</u>	<u>169</u>
Total Liabilities	<u>25,522</u>	<u>23,470</u>	<u>2,052</u>
Net Assets			
Shareholders' Equity			
Common Stock	5,654	5,654	-
Capital Surplus	613	1,626	(1,012)
Capital Surplus Reserve	-	1,626	(1,626)
Other Capital Surplus	613	-	613
Retained Earnings	763	(1,012)	1,776
General Reserve	-	1,100	(1,100)
Unappropriated Retained Earnings	763	(2,112)	2,876
Treasury Stock	(23)	(20)	(2)
Total Shareholders' Equity	<u>7,008</u>	<u>6,247</u>	<u>761</u>
Valuation, Translation Adjustments And Others			
Balance from Revaluation of Securities	3	8	(5)
Unrealized Gain and Loss from Hedging Instruments	1	5	(4)
Balance from Revaluation of Land	1,691	1,691	0
Total Valuation, Translation Adjustments And Others	<u>1,696</u>	<u>1,705</u>	<u>(8)</u>
Total Net Assets	<u>8,705</u>	<u>7,952</u>	<u>752</u>
Total Liabilities And Net Assets	<u>34,227</u>	<u>31,422</u>	<u>2,805</u>