

## Consolidated Balance Sheet

(Unit: millions of Yen)

	<u>March 31,</u> <u>2008</u>	<u>March 31,</u> <u>2007</u>	Change from Prev. Year
<b>Assets</b>			
Current Assets			
Cash and Cash Equivalents	1,637	2,066	(428)
Notes and Accounts Receivables	13,983	12,539	1,444
Inventories	5,209	4,460	749
Deferred Tax Assets (Current)	390	141	248
Other Current Assets	1,241	904	336
Allowance for Doubtful Accounts	(41)	(43)	1
<b>Total Current Assets</b>	<u>22,420</u>	<u>20,069</u>	<u>2,351</u>
Fixed Assets			
Property, Plant and Equipment			
Buildings and Structures	6,499	6,456	43
Machinery and Vehicles	6,315	6,915	(599)
Tools and Furnishings	1,584	1,621	(37)
Land	10,937	10,670	266
Construction in Progress	294	290	4
Total	<u>25,631</u>	<u>25,954</u>	<u>(322)</u>
Intangible Fixed Assets	<u>928</u>	<u>575</u>	<u>352</u>
Investment and Others			
Investment Securities	1,620	1,201	418
Long-term Loans	76	77	(1)
Deferred Tax Assets (Fixed)	333	476	(142)
Other Investment	347	471	(124)
Allowance for Doubtful Accounts	(23)	(12)	(10)
Total Investments, etc.	<u>2,354</u>	<u>2,214</u>	<u>139</u>
<b>Total Fixed Assets</b>	<u>28,914</u>	<u>28,744</u>	<u>169</u>
<b>Total Assets</b>	<u><u>51,334</u></u>	<u><u>48,813</u></u>	<u><u>2,520</u></u>

## Consolidated Balance Sheet

(Unit: millions of Yen)

	<u>March 31,</u> <u>2008</u>	<u>March 31,</u> <u>2007</u>	Change from Prev. Year
<b>Liabilities</b>			
Current Liabilities			
Notes and Accounts Payable-trade	9,013	8,028	984
Short-term Borrowings	9,185	9,846	(660)
Current Portion of Long-term Borrowings	3,646	3,540	105
Current Portion of Long-term Bond	200	10	190
Accounts Payable-other	2,683	1,954	728
Income Taxes Payable	389	178	210
Other Current Liabilities	<u>2,472</u>	<u>976</u>	<u>1,496</u>
<b>Total Current Liabilities</b>	<u>27,590</u>	<u>24,534</u>	<u>3,056</u>
Fixed Liabilities			
Corporate Bond	-	200	(200)
Long-term Borrowings	6,648	7,372	(723)
Long-term Accounts Payable-other	1,474	59	1,415
Deferred Tax Liabilities	465	513	(47)
Deferred Tax Liabilities by Revaluation	2,308	2,311	(2)
Reserve for Retirement Allowances For Directors and Statutory Auditors	1,946	2,362	(416)
Accrued Warranty Costs	152	265	(113)
Negative Goodwill	60	1,500	(1,439)
Others	19	28	(9)
	<u>-</u>	<u>8</u>	<u>(8)</u>
<b>Total Fixed Liabilities</b>	<u>13,075</u>	<u>14,623</u>	<u>(1,547)</u>
<b>Total Liabilities</b>	<u>40,666</u>	<u>39,157</u>	<u>1,508</u>
<b>Net Assets</b>			
Shareholders' Equity			
Common Stock	5,654	5,654	-
Capital Surplus	621	1,634	(1,012)
Retained Earnings	988	(514)	1,502
Treasury Stock	(23)	(20)	(2)
<b>Total Shareholders' Equity</b>	<u>7,240</u>	<u>6,753</u>	<u>487</u>
Valuation, Translation Adjustments And Others			
Balance from Revaluation of Securities	6	21	(15)
Unrealized Gain and Loss from Hedging Instruments	1	5	(4)
Balance from Revaluation of Land	2,378	2,378	0
Exchange Conversion Adjust Account	(187)	(234)	46
<b>Total Valuation, Translation Adjustments And Others</b>	<u>2,199</u>	<u>2,171</u>	<u>27</u>
<b>Minority Interests</b>	<u>1,228</u>	<u>730</u>	<u>497</u>
<b>Total Net Assets</b>	<u>10,668</u>	<u>9,655</u>	<u>1,012</u>
<b>Total Liabilities And Net Assets</b>	<u>51,334</u>	<u>48,813</u>	<u>2,520</u>