

CONSOLIDATED BALANCE SHEETS

Millions of Yen

	As of June 30, 2006	As of March 31, 2006	Increase Decrease
ASSETS			
Current Assets:			
Cash, Time deposits, and Short-term investments	336,686	376,298	- 39,612
Notes and accounts receivable, less-Allowance for doubtful receivables	574,687	578,699	- 4,012
Inventories	376,813	336,344	+ 40,469
Other current assets	117,686	103,532	+ 14,154
Total current assets	1,405,872	1,394,873	+ 10,999
Plant and Equipment, less Accumulated depreciation	958,669	896,913	+ 61,756
Investments and Other Assets	258,813	268,513	- 9,700
Total assets	2,623,354	2,560,299	+ 63,055

CONSOLIDATED BALANCE SHEETS

Millions of Yen

	As of June 30, 2006	As of March 31, 2006	Increase Decrease
LIABILITIES			
Current Liabilities:			
Short-term borrowings, including current portion of long-term debt	333,083	280,995	+ 52,088
Notes and accounts payable	762,200	691,756	+ 70,444
Other current liabilities	210,263	222,303	- 12,040
Total current liabilities	1,305,546	1,195,054	+ 110,492
Long-term Liabilities	203,046	257,601	- 54,555
Total liabilities	1,508,592	1,452,655	+ 55,937
MINORITY INTERESTS			
Minority Interests	-	8,734	- 8,734
SHAREHOLDERS' EQUITY			
Shareholders' Equity:			
Common stock	-	204,676	- 204,676
Capital surplus	-	262,288	- 262,288
Retained earnings	-	668,687	- 668,687
Net unrealized holding gains on securities	-	27,992	- 27,992
Foreign currency translation adjustments	-	(38,352)	+ 38,352
Less-Cost of treasury stock	-	(26,381)	+ 26,381
Total shareholders' equity	-	1,098,910	- 1,098,910
Total liabilities, minority interests and shareholders' equity	-	2,560,299	- 2,560,299
NET ASSETS			
Owners' Equity:			
Common stock	204,676	-	+ 204,676
Capital surplus	262,289	-	+ 262,289
Retained earnings	680,467	-	+ 680,467
Less-Cost of treasury stock	(26,444)	-	- 26,444
Total owners' equity	1,120,988	-	+ 1,120,988
Valuation and Translation Adjustments:			
Net unrealized holding gains on securities	23,707	-	+ 23,707
Deferred losses on hedges	(473)	-	- 473
Foreign currency translation adjustments	(37,973)	-	- 37,973
Total valuation and translation adjustments	(14,739)	-	- 14,739
Minority Interests	8,513	-	+ 8,513
Total net assets	1,114,762	-	+ 1,114,762
Total liabilities and net assets	2,623,354	-	+ 2,623,354

Note: A new description of the net assets section, based on "Accounting Standards for Presentation of Net Assets in the Balance Sheet" issued by the Accounting Standards Board of Japan, is being applied from this period.