

CONSOLIDATED BALANCE SHEETS

Millions of Yen

	As of March 31, 2007	As of June 30, 2007	Increase Decrease
ASSETS			
Current Assets:			
Cash, time deposits, and short-term investments	431,816	371,635	- 60,181
Notes and accounts receivable, less-allowance for doubtful receivables	705,281	652,033	- 53,248
Inventories	435,643	525,386	+ 89,743
Other current assets	106,523	125,383	+ 18,860
Total current assets	1,679,263	1,674,437	- 4,826
Plant and Equipment, Less Accumulated Depreciation	1,013,527	1,099,233	+ 85,706
Investments and Other Assets	271,155	285,052	+ 13,897
Deferred Assets	4,865	4,678	- 187
Total assets	2,968,810	3,063,400	+ 94,590
LIABILITIES			
Current Liabilities:			
Short-term borrowings, including current portion of long-term debt	240,738	263,485	+ 22,747
Notes and accounts payable	874,276	953,976	+ 79,700
Other current liabilities	277,251	270,892	- 6,359
Total current liabilities	1,392,265	1,488,353	+ 96,088
Long-term Liabilities	384,340	361,712	- 22,628
Total liabilities	1,776,605	1,850,065	+ 73,460
NET ASSETS			
Owners' Equity:			
Common stock	204,676	204,676	0
Capital surplus	262,295	262,296	+ 1
Retained earnings	745,209	752,736	+ 7,527
Less-Cost of treasury stock	(26,844)	(26,949)	- 105
Total owners' equity	1,185,336	1,192,759	+ 7,423
Valuation and Translation Adjustments:			
Net unrealized holding gains on securities	24,381	27,884	+ 3,503
Deferred gains (losses) on hedges	1	(1,288)	- 1,289
Foreign currency translation adjustments	(26,591)	(15,480)	+ 11,111
Total valuation and translation adjustments	(2,209)	11,116	+ 13,325
Minority Interests	9,078	9,460	+ 382
Total net assets	1,192,205	1,213,335	+ 21,130
Total liabilities and net assets	2,968,810	3,063,400	+ 94,590