

13) Balance sheets (Non-consolidated)

ASSETS									
Items	Term	As of Sep. 30, 2002			As of Mar. 31, 2002		Change	As of Sep. 30, 2001	
		(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)	(Yen millions)	%
Current assets									
Cash		51,904		421,983	50,673		1,231	16,509	
Marketable securities		7,899		64,219	-		7,899	30,059	
Trade receivables									
Notes		5,230		42,520	5,179		51	5,607	
Accounts		79,395		645,487	74,825		4,570	83,083	
Allowance for doubtful receivables		(116)		(943)	(270)		154	(328)	
Net trade receivables		84,510		687,073	79,734		4,776	88,362	
Inventories		25,755		209,390	29,459		(3,704)	39,504	
Prepaid expenses and other current assets		50,083		407,178	48,986		1,097	60,812	
Total current assets		220,153	43.1	1,789,861	208,854	40.0	11,299	235,248	43.5
Investments and advances									
Investments in securities		4,200		34,146	8,267		(4,067)	7,008	
Share of subsidiaries		105,807		860,219	106,472		(665)	106,624	
Other		46,727		379,894	56,491		(9,764)	44,139	
Allowance for doubtful receivables		(1,052)		(8,552)	(741)		(311)	(726)	
Total investments and advances		155,682	30.5	1,265,707	170,489	32.7	(14,807)	157,046	29.0
Property, plant and equipment									
Land		16,515		134,268	16,511		4	15,491	
Buildings		44,925		365,243	46,899		(1,974)	49,053	
Machinery and equipment		63,295		514,593	65,887		(2,592)	57,327	
Construction in progress		6,796		55,252	9,811		(3,015)	23,116	
Total property, plant and equipment		131,533	25.7	1,069,373	139,109	26.6	(7,576)	144,988	26.8
Other assets		3,556	0.7	28,910	3,687	0.7	(131)	3,554	0.7
TOTAL		510,925	100.0	4,153,861	522,140	100.0	(11,215)	540,838	100.0

Note:U.S.\$1=Yen 123

LIABILITIES AND STOCKHOLDERS' EQUITY									
Items	Term	As of Sep. 30, 2002			As of Mar. 31, 2002		Change	As of Sep. 31, 2001	
		(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)	(Yen millions)	%
Current liabilities									
Trade payables accounts		38,055		309,390	35,999		2,056	34,671	
Accrued expenses		9,589		77,959	8,985		604	11,777	
Accrued income taxes		27		219	-		27	1,792	
Other current liabilities		14,060		114,308	28,322		(14,262)	21,446	
Total current liabilities		61,733	12.1	501,894	73,308	14.0	(11,575)	69,687	12.9
Retirement and severance benefits		25,417		206,642	21,803		3,614	23,201	
Directors' retirement allowance		302		2,455	589		(287)	523	
Total liabilities		87,453	17.1	711,000	95,701	18.3	(8,248)	93,412	17.3
Stockholders' equity									
Common stock		32,641	6.4	265,373	32,641	6.3	0	32,641	6.0
Additional paid-in capital		59,256		481,756	59,256		0	59,256	
Legal reserve		8,160		66,341	8,160		0	8,160	
Retained earnings		328,238	64.2	2,668,601	329,838	63.2	(1,600)	347,371	64.2
Unrealized holding gain (loss) on other securities		(15)		(121)	133		(148)	(4)	
Treasury stock		(4,810)		(39,105)	(3,592)		(1,218)	-	
Total stockholders' equity		423,471	82.9	3,442,853	426,439	81.7	(2,968)	447,425	82.7
TOTAL		510,925	100.0	4,153,861	522,140	100.0	(11,215)	540,838	100.0

Note:U.S.\$1=Yen 123