

## I-5) Balance sheets

Amendments (July 15, 2005)

ASSETS							
Item	Term	As of March 31, 2005			As of March 31, 2004		Change (Yen millions)
		(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	
Current assets		<u>510,603</u>	63.2	<u>4,771,990</u>	475,773	61.8	<u>34,830</u>
Cash and cash equivalents		251,508		2,350,542	227,155		24,353
Marketable securities		1,609		15,037	402		1,207
Net trade receivables		147,999		1,383,168	138,331		9,668
Inventories		74,924		700,224	77,301		(2,377)
Other current assets		<u>34,563</u>		<u>323,019</u>	32,584		<u>1,979</u>
Noncurrent assets		297,398	36.8	2,779,421	294,546	38.2	2,852
Investments in securities		22,698		212,131	18,381		4,317
Net property, plant and equipment		216,969		2,027,748	208,945		8,024
Other assets		57,731		539,542	67,220		(9,489)
<b>TOTAL</b>		<u>808,001</u>	100.0	<u>7,551,411</u>	770,319	100.0	<u>37,682</u>

LIABILITIES AND STOCKHOLDERS' EQUITY							
Item	Term	As of March 31, 2005			As of March 31, 2004		Change (Yen millions)
		(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	
Current liabilities		<u>130,857</u>	<u>16.2</u>	<u>1,222,963</u>	115,218	15.0	<u>15,639</u>
Short-term debt		103		963	416		(313)
Trade payables		62,092		580,299	59,917		2,175
Accrued expenses		<u>43,980</u>		<u>411,028</u>	45,534		<u>(1,554)</u>
Income taxes payables		<u>19,283</u>		<u>180,215</u>	4,689		<u>14,594</u>
Other current liabilities		5,399		50,458	4,662		737
Noncurrent liabilities		32,915	4.1	307,617	75,606	9.8	(42,691)
Long-term debt, excluding current installments		81		757	27		54
Retirement and severance benefits		28,839		269,523	73,521		(44,682)
Deferred income taxes		751		7,019	215		536
Other noncurrent liabilities		3,244		30,318	1,843		1,401
<b>Total liabilities</b>		<u>163,772</u>	<u>20.3</u>	<u>1,530,580</u>	190,824	24.8	<u>(27,052)</u>
Minority interests		5,162	0.6	48,242	3,276	0.4	1,886
Common stock		32,641		305,056	32,641		-
Additional paid-in capital		63,051		589,262	63,051		-
Legal reserve		16,918		158,112	16,497		421
Retained earnings		<u>585,557</u>		<u>5,472,495</u>	560,756		<u>24,801</u>
Accumulated other comprehensive income (loss)		(51,657)		(482,776)	(90,387)		38,730
Treasury stock		(7,443)		(69,560)	(6,339)		(1,104)
<b>Total stockholders' equity</b>		<u>639,067</u>	<u>79.1</u>	<u>5,972,589</u>	576,219	74.8	<u>62,848</u>
<b>TOTAL</b>		<u>808,001</u>	100.0	<u>7,551,411</u>	770,319	100.0	<u>37,682</u>

Note: U.S.\$1=Yen 107