

## II-3) Balance sheets (Non-Consolidated)

ASSETS									
Item	Term	As of Sep. 30, 2005			As of Mar. 31, 2005		Change (Yen millions)	As of Sep. 30, 2004	
		(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%		(Yen millions)	%
Current assets		252,237	47.7	2,232,185	272,300	50.5	(20,063)	275,417	49.8
Cash		59,456		526,159	64,882		(5,426)	62,052	
Marketable securities		15,609		138,132	25,697		(10,088)	20,498	
Trade receivables		87,109		770,876	82,089		5,020	87,205	
Inventories		22,873		202,415	22,762		111	26,233	
Others		67,188		594,584	76,868		(9,680)	79,427	
Noncurrent assets		276,315	52.3	2,445,265	266,576	49.5	9,739	277,866	50.2
Investments in securities		11,394		100,831	8,140		3,254	2,536	
Investments in affiliates		118,506		1,048,725	108,575		9,931	109,426	
Net property, plant and equipment		118,713		1,050,557	121,248		(2,535)	127,099	
Others		27,701		245,141	28,611		(910)	38,802	
<b>TOTAL</b>		<b>528,552</b>	<b>100.0</b>	<b>4,677,451</b>	<b>538,877</b>	<b>100.0</b>	<b>(10,325)</b>	<b>553,283</b>	<b>100.0</b>

LIABILITIES AND STOCKHOLDERS' EQUITY									
Item	Term	As of Sep. 30, 2005			As of Mar. 31, 2005		Change (Yen millions)	As of Sep. 30, 2004	
		(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%		(Yen millions)	%
Current liabilities		72,838	13.8	644,584	76,436	14.2	(3,598)	88,018	15.9
Trade payables		41,222		364,796	37,458		3,764	39,716	
Accrued expenses		11,624		102,867	11,032		592	13,474	
Income taxes payables		2,917		25,814	8,166		(5,249)	7,242	
Others		17,074		151,097	19,779		(2,705)	27,584	
Noncurrent liabilities		15,415	2.9	136,415	14,959	2.8	456	39,487	7.1
Retirement and severance benefits		15,155		134,115	14,706		449	39,240	
Directors' retirement allowance		259		2,292	253		6	246	
<b>Total liabilities</b>		<b>88,253</b>	<b>16.7</b>	<b>781,000</b>	<b>91,396</b>	<b>17.0</b>	<b>(3,143)</b>	<b>127,505</b>	<b>23.0</b>
Common stock		32,641		288,858	32,641		-	32,641	
Additional paid-in capital		59,256		524,389	59,256		-	59,256	
Legal reserve		8,160		72,212	8,160		-	8,160	
Retained earnings		346,200		3,063,716	353,006		(6,806)	333,425	
Net unrealized gains on other securities		1,887		16,699	1,858		29	64	
Treasury stock		(7,849)		(69,460)	(7,443)		(406)	(7,770)	
<b>Total stockholders' equity</b>		<b>440,298</b>	<b>83.3</b>	<b>3,896,442</b>	<b>447,480</b>	<b>83.0</b>	<b>(7,182)</b>	<b>425,778</b>	<b>77.0</b>
<b>TOTAL</b>		<b>528,552</b>	<b>100.0</b>	<b>4,677,451</b>	<b>538,877</b>	<b>100.0</b>	<b>(10,325)</b>	<b>553,283</b>	<b>100.0</b>

Note:U.S.\$1=Yen 113