

II-1) Balance sheets (Non-Consolidated)

ASSETS						
Term Item	As of March 31, 2006		As of March 31, 2007			Change (Yen millions)
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	
Current assets	263,971	47.0	274,910	47.4	2,329,745	10,939
Cash	39,142		28,830		244,322	(10,312)
Marketable securities	39,708		39,992		338,915	284
Trade receivables	86,348		92,089		780,415	5,741
Inventories	22,501		25,129		212,957	2,628
Others	76,270		88,868		753,118	12,598
Noncurrent assets	297,099	53.0	305,468	52.6	2,588,711	8,369
Investments in securities	12,788		15,269		129,398	2,481
Investments in affiliates	138,635		137,883		1,168,500	(752)
Net property, plant and equipment	119,828		123,687		1,048,194	3,859
Others	25,846		28,628		242,610	2,782
TOTAL	561,070	100.0	580,379	100.0	4,918,466	19,309

LIABILITIES AND STOCKHOLDERS' EQUITY / LIABILITIES AND NET ASSETS						
Term Item	As of March 31, 2006		As of March 31, 2007			Change (Yen millions)
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	
Current liabilities	76,570	13.6	88,364	15.2	748,847	11,794
Trade payables	42,619		44,924		380,711	2,305
Accrued expenses	10,745		16,309		138,211	5,564
Income taxes payables	2,058		5,383		45,618	3,325
Others	21,147		21,747		184,296	600
Noncurrent liabilities	15,902	2.9	16,648	2.9	141,084	746
Retirement and severance benefits	15,635		16,368		138,711	733
Directors' retirement allowance	266		280		2,372	14
Total liabilities	92,473	16.5	105,013	18.1	889,940	12,540
Common stock	32,641		-		-	(32,641)
Additional paid-in capital	59,256		-		-	(59,256)
Legal reserve	8,160		-		-	(8,160)
Retained earnings	372,933		-		-	(372,933)
Net unrealized gains on other securities	2,894		-		-	(2,894)
Treasury stock	(7,289)		-		-	7,289
Total stockholders' equity	468,597	83.5	-	-	-	(468,597)
TOTAL	561,070	100.0	-	-	-	(561,070)
Total stockholders' equity	-		472,214		4,001,813	472,214
Common stock	-		32,641		276,618	32,641
Capital surplus	-		59,256		502,169	59,256
Additional paid-in capital	-		59,256		502,169	59,256
Retained earnings	-		386,286		3,273,610	386,286
Legal reserve	-		8,160		69,152	8,160
Other retained earnings	-		378,126		3,204,457	378,126
Treasury stock	-		(5,971)		(50,601)	(5,971)
Valuation and translation adjustments	-		2,923		24,771	2,923
Net unrealized gains on other securities	-		2,923		24,771	2,923
Equity warrant	-		228		1,932	228
Total net assets	-	-	475,366	81.9	4,028,525	475,366
TOTAL	-	-	580,379	100.0	4,918,466	580,379

Note:

U.S.\$1=Yen 118 , for convenience only.