

II-1) Balance sheets (Non-Consolidated)

ASSETS									
Term Item	As of Sep. 30, 2006		As of September 30, 2007			Change from Sep. 30, 2006	As of March 31, 2007		Change from Mar. 31, 2007
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	(Yen millions)	%	(Yen millions)
Current assets	274,676	47.8	224,754	40.9	1,954,382	(49,922)	274,910	47.4	(50,156)
Cash	39,216		34,995		304,304	(4,221)	28,830		6,165
Marketable securities	39,696		6,409		55,730	(33,287)	39,992		(33,583)
Trade receivables	94,328		94,078		818,069	(250)	92,089		1,989
Inventories	23,062		24,873		216,286	1,811	25,129		(256)
Others	78,372		64,396		559,965	(13,976)	88,868		(24,472)
Noncurrent assets	300,096	52.2	324,935	59.1	2,825,521	24,839	305,468	52.6	19,467
Investments in securities	13,630		28,211		245,313	14,581	15,269		12,942
Investments in affiliates	138,182		129,416		1,125,356	(8,766)	137,883		(8,467)
Net property, plant and equipment	122,066		135,927		1,181,973	13,861	123,687		12,240
Others	26,216		31,379		272,860	5,163	28,628		2,751
TOTAL	574,772	100.0	549,689	100.0	4,779,904	(25,083)	580,379	100.0	(30,690)

LIABILITIES AND NET ASSETS									
Term Item	As of Sep. 30, 2006		As of September 30, 2007			Change from Sep. 30, 2006	As of March 31, 2007		Change from Mar. 31, 2007
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	(Yen millions)	%	(Yen millions)
Current liabilities	85,707	14.9	106,494	19.4	926,034	20,787	88,364	15.2	18,130
Trade payables	43,994		46,240		402,086	2,246	44,924		1,316
Accrued expenses	13,600		16,995		147,782	3,395	16,309		686
Income taxes payables	5,288		10,358		90,069	5,070	5,383		4,975
Others	22,824		32,899		286,078	10,075	21,747		11,152
Noncurrent liabilities	16,194	2.8	16,886	3.0	146,834	692	16,648	2.9	238
Retirement and severance benefits	15,921		16,675		145,000	754	16,368		307
Directors' retirement allowance	273		211		1,834	(62)	280		(69)
Total liabilities	101,902	17.7	123,380	22.4	1,072,869	21,478	105,013	18.1	18,367
Total stockholders' equity	469,981		426,310		3,707,043	(43,671)	472,214		(45,904)
Common stock	32,641		32,641		283,834	-	32,641		-
Capital surplus	59,256		59,256		515,269	-	59,256		-
Additional paid-in capital	59,256		59,256		515,269	-	59,256		-
Retained earnings	384,797		341,032		2,965,495	(43,765)	386,286		(45,254)
Legal reserve	8,160		8,160		70,956	-	8,160		-
Other retained earnings	376,637		332,871		2,894,530	(43,766)	378,126		(45,255)
Treasury stock	(6,714)		(6,620)		(57,565)	94	(5,971)		(649)
Valuation and translation adjustments	2,706		(465)		(4,043)	(3,171)	2,923		(3,388)
Net unrealized gains on other securities	2,706		(465)		(4,043)	(3,171)	2,923		(3,388)
Equity warrant	181		462		4,017	281	228		234
Total net assets	472,870	82.3	426,308	77.6	3,707,026	(46,562)	475,366	81.9	(49,058)
TOTAL	574,772	100.0	549,689	100.0	4,779,904	(25,083)	580,379	100.0	(30,690)

Note:

U.S.\$1=Yen 115, for convenience only.