

## 5) Balance sheets

ASSETS						
Term Item	As of June 30, 2008			As of March 31, 2008		Change from March 31, 2008
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)
Current assets	487,973	49.2	4,603,519	462,820	49.5	25,153
Cash and cash equivalents	185,814		1,752,962	166,105		19,709
Net trade receivables	159,495		1,504,670	157,118		2,377
Inventories	93,897		885,821	88,816		5,081
Other current assets	48,767		460,066	50,781		(2,014)
Noncurrent assets	503,752	50.8	4,752,377	472,713	50.5	31,039
Investments in securities	68,464		645,887	68,714		(250)
Net property, plant and equipment	297,621		2,807,745	267,149		30,472
Other assets	137,667		1,298,745	136,850		817
<b>TOTAL</b>	<b>991,725</b>	<b>100.0</b>	<b>9,355,896</b>	<b>935,533</b>	<b>100.0</b>	<b>56,192</b>

LIABILITIES AND STOCKHOLDERS' EQUITY						
Term Item	As of June 30, 2008			As of March 31, 2008		Change from March 31, 2008
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)
Current liabilities	199,524	20.1	1,882,302	161,961	17.3	37,563
Short-term debt	40,344		380,604	8,898		31,446
Current installments of long-term debt	291		2,745	294		(3)
Trade payables	78,445		740,047	76,391		2,054
Accrued expenses	69,346		654,208	63,834		5,512
Income taxes payables	1,600		15,094	7,660		(6,060)
Other current liabilities	9,498		89,604	4,884		4,614
Noncurrent liabilities	54,421	5.5	513,406	53,311	5.7	1,110
Long-term debt, excluding current installments	182		1,717	152		30
Retirement and severance benefits	34,543		325,878	33,990		553
Deferred income taxes	6,148		58,000	5,998		150
Other noncurrent liabilities	13,548		127,811	13,171		377
<b>Total liabilities</b>	<b>253,945</b>	<b>25.6</b>	<b>2,395,708</b>	<b>215,272</b>	<b>23.0</b>	<b>38,673</b>
Minority interests	3,541	0.4	33,405	3,684	0.4	(143)
Common stock	32,641		307,934	32,641		-
Additional paid-in capital	63,935		603,160	63,887		48
Legal reserve	19,644		185,321	19,510		134
Retained earnings	683,939		6,452,255	688,719		(4,780)
Accumulated other comprehensive income (loss)	(59,472)		(561,057)	(81,583)		22,111
Treasury stock	(6,448)		(60,830)	(6,597)		149
<b>Total stockholders' equity</b>	<b>734,239</b>	<b>74.0</b>	<b>6,926,783</b>	<b>716,577</b>	<b>76.6</b>	<b>17,662</b>
<b>TOTAL</b>	<b>991,725</b>	<b>100.0</b>	<b>9,355,896</b>	<b>935,533</b>	<b>100.0</b>	<b>56,192</b>

**Note:**

U.S.\$1=Yen 106, for convenience only.