

**I-3) Balance sheets**

<b>ASSETS</b>						
Term Item	As of March 31, 2008		As of March 31, 2009			Change
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)
Current assets	462,820	49.5	481,157	43.7	4,909,765	18,337
Cash and cash equivalents	166,105		165,705		1,690,867	(400)
Short-term investments	1,179		23,993		244,827	22,814
Marketable securities	3,986		17,968		183,347	13,982
Net trade receivables	157,118		122,711		1,252,153	(34,407)
Inventories	88,816		105,684		1,078,408	16,868
Other current assets	45,616		45,096		460,163	(520)
Noncurrent assets	472,713	50.5	619,879	56.3	6,325,296	147,166
Investments in securities	68,714		35,047		357,623	(33,667)
Net property, plant and equipment	267,149		348,645		3,557,602	81,496
Other assets	136,850		236,187		2,410,071	99,337
<b>TOTAL</b>	<b>935,533</b>	<b>100.0</b>	<b>1,101,036</b>	<b>100.0</b>	<b>11,235,061</b>	<b>165,503</b>

<b>LIABILITIES AND STOCKHOLDERS' EQUITY</b>						
Term Item	As of March 31, 2008		As of March 31, 2009			Change
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)
Current liabilities	161,961	17.3	199,621	18.1	2,036,949	37,660
Short-term debt	8,898		71,049		724,990	62,151
Current installments of long-term debt	294		3,497		35,684	3,203
Trade payables	76,391		50,970		520,102	(25,421)
Accrued expenses	63,834		63,314		646,061	(520)
Income taxes payables	7,660		1,942		19,816	(5,718)
Other current liabilities	4,884		8,849		90,296	3,965
Noncurrent liabilities	53,311	5.7	338,374	30.8	3,452,796	285,063
Long-term debt, excluding current installments	152		210,083		2,143,704	209,931
Retirement and severance benefits	33,990		98,007		1,000,072	64,017
Deferred income taxes	5,998		14,284		145,755	8,286
Other noncurrent liabilities	13,171		16,000		163,265	2,829
<b>Total liabilities</b>	<b>215,272</b>	<b>23.0</b>	<b>537,995</b>	<b>48.9</b>	<b>5,489,745</b>	<b>322,723</b>
Minority interests	3,684	0.4	8,823	0.8	90,030	5,139
Common stock	32,641		32,641		333,071	-
Additional paid-in capital	63,887		64,257		655,684	370
Legal reserve	19,510		20,772		211,959	1,262
Retained earnings	688,719		605,622		6,179,816	(83,097)
Accumulated other comprehensive income (loss)	(81,583)		(162,741)		(1,660,622)	(81,158)
Treasury stock	(6,597)		(6,333)		(64,622)	264
<b>Total stockholders' equity</b>	<b>716,577</b>	<b>76.6</b>	<b>554,218</b>	<b>50.3</b>	<b>5,655,286</b>	<b>(162,359)</b>
<b>TOTAL</b>	<b>935,533</b>	<b>100.0</b>	<b>1,101,036</b>	<b>100.0</b>	<b>11,235,061</b>	<b>165,503</b>

**Note:**

U.S.\$1=Yen 98, for convenience only.