

**II-1) Balance sheets (Non-Consolidated)**

<b>ASSETS</b>						
Term Item	As of March 31, 2009		As of March 31, 2010			Change
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)
Current assets	103,262	15.3	80,447	12.2	865,021	(22,815)
Cash	8,812		24,849		267,193	16,037
Marketable securities	997		-		-	(997)
Trade receivables	38,511		27,102		291,419	(11,409)
Inventories	23,627		11,163		120,032	(12,464)
Others	31,313		17,330		186,344	(13,983)
Noncurrent assets	572,271	84.7	579,433	87.8	6,230,462	7,162
Investments in securities	9,806		13,522		145,397	3,716
Investments in affiliates	326,549		223,681		2,405,172	(102,868)
Net property, plant and equipment	151,803		75,335		810,053	(76,468)
Others	84,111		266,893		2,869,817	182,782
<b>TOTAL</b>	<b>675,533</b>	<b>100.0</b>	<b>659,884</b>	<b>100.0</b>	<b>7,095,526</b>	<b>(15,649)</b>

<b>LIABILITIES AND NET ASSETS</b>						
Term Item	As of March 31, 2009		As of March 31, 2010			Change
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)
Current liabilities	92,373	13.7	113,069	17.1	1,215,795	20,696
Trade payables	18,819		13,595		146,182	(5,224)
Accrued expenses	9,410		6,659		71,602	(2,751)
Others	64,143		92,813		997,989	28,670
Noncurrent liabilities	222,005	32.9	187,871	28.5	2,020,118	(34,134)
Corporate bond	84,000		84,000		903,225	0
Retirement and severance benefits	18,079		14,328		154,064	(3,751)
Directors' retirement allowance	152		124		1,333	(28)
Other	119,772		89,419		961,494	(30,353)
<b>Total liabilities</b>	<b>314,379</b>	<b>46.5</b>	<b>300,941</b>	<b>45.6</b>	<b>3,235,924</b>	<b>(13,438)</b>
Total stockholders' equity	362,283		355,687		3,824,591	(6,596)
Common stock	32,641		32,641		350,978	-
Capital surplus	59,256		59,256		637,161	-
Additional paid-in capital	59,256		59,256		637,161	-
Retained earnings	276,718		269,973		2,902,935	(6,745)
Legal reserve	8,160		8,160		87,741	-
Other retained earnings	268,557		261,812		2,815,182	(6,745)
Treasury stock	(6,333)		(6,184)		(66,494)	149
Valuation and translation adjustments	(1,982)		2,223		23,903	4,205
Net unrealized gains on other securities	(1,982)		2,223		23,903	4,205
Equity warrant	853		1,032		11,096	179
<b>Total net assets</b>	<b>361,154</b>	<b>53.5</b>	<b>358,943</b>	<b>54.4</b>	<b>3,859,602</b>	<b>(2,211)</b>
<b>TOTAL</b>	<b>675,533</b>	<b>100.0</b>	<b>659,884</b>	<b>100.0</b>	<b>7,095,526</b>	<b>(15,649)</b>

**Note:**

U.S.\$1=Yen 93 , for convenience only.