

### 3. Consolidated Financial Statements

#### (1) Balance sheets

ASSETS									
Term Item	As of March 31, 2010		As of September 30, 2010			Change from March 31, 2010	As of June 30, 2010		Change from June 30, 2010
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	(Yen millions)	%	(Yen millions)
Current assets	537,747	49.3	535,128	50.5	6,370,571	(2,619)	529,250	50.2	5,878
Cash and cash equivalents	132,984		130,451		1,552,988	(2,533)	141,150		(10,699)
Short-term investments	67,873		64,455		767,321	(3,418)	52,614		11,841
Marketable securities	22,405		16,962		201,928	(5,443)	21,291		(4,329)
Net trade receivables	169,349		169,850		2,022,024	501	163,847		6,003
Inventories	105,069		115,848		1,379,143	10,779	111,080		4,768
Other current assets	40,067		37,562		447,167	(2,505)	39,268		(1,706)
Noncurrent assets	553,711	50.7	525,391	49.5	6,254,655	(28,320)	524,590	49.8	801
Investments in securities	38,324		33,188		395,095	(5,136)	35,571		(2,383)
Net property, plant and equipment	318,205		308,722		3,675,262	(9,483)	305,032		3,690
Other assets	197,182		183,481		2,184,298	(13,701)	183,987		(506)
<b>TOTAL</b>	<b>1,091,458</b>	<b>100.0</b>	<b>1,060,519</b>	<b>100.0</b>	<b>12,625,226</b>	<b>(30,939)</b>	<b>1,053,840</b>	<b>100.0</b>	<b>6,679</b>

LIABILITIES AND EQUITY									
Term Item	As of March 31, 2010		As of September 30, 2010			Change from March 31, 2010	As of June 30, 2010		Change from June 30, 2010
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	(Yen millions)	%	(Yen millions)
Current liabilities	251,377	23.0	279,114	26.3	3,322,785	27,737	251,791	23.9	27,323
Short-term debt	79,946		97,056		1,155,428	17,110	81,695		15,361
Current installments of long-term debt	10,554		10,567		125,797	13	10,154		413
Trade payables	84,988		87,141		1,037,393	2,153	86,305		836
Accrued expenses	63,249		66,718		794,262	3,469	58,091		8,627
Income taxes payables	3,541		6,104		72,667	2,563	3,994		2,110
Other current liabilities	9,099		11,528		137,238	2,429	11,552		(24)
Noncurrent liabilities	290,412	26.6	258,983	24.4	3,083,131	(31,429)	280,536	26.6	(21,553)
Long-term debt, excluding current installments	179,554		153,826		1,831,262	(25,728)	176,335		(22,509)
Retirement and severance benefits	84,304		82,480		981,905	(1,824)	81,175		1,305
Deferred income taxes	11,312		9,610		114,405	(1,702)	9,742		(132)
Other noncurrent liabilities	15,242		13,067		155,559	(2,175)	13,284		(217)
<b>Total liabilities</b>	<b>541,789</b>	<b>49.6</b>	<b>538,097</b>	<b>50.7</b>	<b>6,405,916</b>	<b>(3,692)</b>	<b>532,327</b>	<b>50.5</b>	<b>5,770</b>
Common stock	32,641		32,641		388,583	-	32,641		-
Additional paid-in capital	61,124		61,137		727,821	13	61,200		(63)
Legal reserve	21,823		22,144		263,619	321	21,964		180
Retained earnings	606,445		628,366		7,480,548	21,921	616,957		11,409
Accumulated other comprehensive income (loss)	(172,092)		(221,466)		(2,636,500)	(49,374)	(211,041)		(10,425)
Treasury stock	(6,185)		(6,179)		(73,559)	6	(6,189)		10
<b>Total stockholders' equity</b>	<b>543,756</b>	<b>49.8</b>	<b>516,643</b>	<b>48.7</b>	<b>6,150,512</b>	<b>(27,113)</b>	<b>515,532</b>	<b>48.9</b>	<b>1,111</b>
Noncontrolling interests	5,913	0.6	5,779	0.6	68,798	(134)	5,981	0.6	(202)
<b>Total equity</b>	<b>549,669</b>	<b>50.4</b>	<b>522,422</b>	<b>49.3</b>	<b>6,219,310</b>	<b>(27,247)</b>	<b>521,513</b>	<b>49.5</b>	<b>909</b>
<b>TOTAL</b>	<b>1,091,458</b>	<b>100.0</b>	<b>1,060,519</b>	<b>100.0</b>	<b>12,625,226</b>	<b>(30,939)</b>	<b>1,053,840</b>	<b>100.0</b>	<b>6,679</b>

**Note:**

U.S.\$1=Yen 84, for convenience only.