

### 3. Consolidated Financial Statements

#### (1) Balance Sheets

<b>ASSETS</b>										
Term  Item	As of March 31, 2010		As of December 31, 2010			Change from March 31, 2010	As of September 30, 2010			Change from September 30, 2010
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	(Yen millions)	%	(Yen millions)	
Current assets	537,747	49.3	530,970	50.7	6,555,185	(6,777)	535,128	50.5	(4,158)	
Cash and cash equivalents	132,984		149,796		1,849,333	16,812	130,451		19,345	
Short-term investments	67,873		45,988		567,753	(21,885)	64,455		(18,467)	
Marketable securities	22,405		14,098		174,049	(8,307)	16,962		(2,864)	
Net trade receivables	169,349		165,847		2,047,494	(3,502)	169,850		(4,003)	
Inventories	105,069		116,436		1,437,482	11,367	115,848		588	
Other current assets	40,067		38,805		479,074	(1,262)	37,562		1,243	
Noncurrent assets	553,711	50.7	516,288	49.3	6,373,926	(37,423)	525,391	49.5	(9,103)	
Investments in securities	38,324		34,208		422,321	(4,116)	33,188		1,020	
Net property, plant and equipment	318,205		305,325		3,769,444	(12,880)	308,722		(3,397)	
Other assets	197,182		176,755		2,182,161	(20,427)	183,481		(6,726)	
<b>TOTAL</b>	<b>1,091,458</b>	<b>100.0</b>	<b>1,047,258</b>	<b>100.0</b>	<b>12,929,111</b>	<b>(44,200)</b>	<b>1,060,519</b>	<b>100.0</b>	<b>(13,261)</b>	

<b>LIABILITIES AND EQUITY</b>										
Term  Item	As of March 31, 2010		As of December 31, 2010			Change from March 31, 2010	As of September 30, 2010			Change from September 30, 2010
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	(Yen millions)	%	(Yen millions)	
Current liabilities	251,377	23.0	277,405	26.5	3,424,753	26,028	279,114	26.3	(1,709)	
Short-term debt	79,946		100,172		1,236,691	20,226	97,056		3,116	
Current installments of long-term debt	10,554		11,283		139,296	729	10,567		716	
Trade payables	84,988		83,704		1,033,383	(1,284)	87,141		(3,437)	
Accrued expenses	63,249		63,069		778,630	(180)	66,718		(3,649)	
Income taxes payables	3,541		7,166		88,469	3,625	6,104		1,062	
Other current liabilities	9,099		12,011		148,284	2,912	11,528		483	
Noncurrent liabilities	290,412	26.6	254,706	24.3	3,144,519	(35,706)	258,983	24.4	(4,277)	
Long-term debt, excluding current installments	179,554		152,216		1,879,210	(27,338)	153,826		(1,610)	
Retirement and severance benefits	84,304		80,944		999,309	(3,360)	82,480		(1,536)	
Deferred income taxes	11,312		8,794		108,568	(2,518)	9,610		(816)	
Other noncurrent liabilities	15,242		12,752		157,432	(2,490)	13,067		(315)	
<b>Total liabilities</b>	<b>541,789</b>	<b>49.6</b>	<b>532,111</b>	<b>50.8</b>	<b>6,569,272</b>	<b>(9,678)</b>	<b>538,097</b>	<b>50.7</b>	<b>(5,986)</b>	
Common stock	32,641		32,641		402,975	-	32,641		-	
Additional paid-in capital	61,124		61,186		755,383	62	61,137		49	
Legal reserve	21,823		21,278		262,691	(545)	22,144		(866)	
Retained earnings	606,445		636,663		7,860,037	30,218	628,366		8,297	
Accumulated other comprehensive income (loss)	(172,092)		(236,369)		(2,918,136)	(64,277)	(221,466)		(14,903)	
Treasury stock	(6,185)		(6,170)		(76,173)	15	(6,179)		9	
<b>Total stockholders' equity</b>	<b>543,756</b>	<b>49.8</b>	<b>509,229</b>	<b>48.6</b>	<b>6,286,777</b>	<b>(34,527)</b>	<b>516,643</b>	<b>48.7</b>	<b>(7,414)</b>	
Noncontrolling interests	5,913	0.6	5,918	0.6	73,062	5	5,779	0.6	139	
<b>Total equity</b>	<b>549,669</b>	<b>50.4</b>	<b>515,147</b>	<b>49.2</b>	<b>6,359,839</b>	<b>(34,522)</b>	<b>522,422</b>	<b>49.3</b>	<b>(7,275)</b>	
<b>TOTAL</b>	<b>1,091,458</b>	<b>100.0</b>	<b>1,047,258</b>	<b>100.0</b>	<b>12,929,111</b>	<b>(44,200)</b>	<b>1,060,519</b>	<b>100.0</b>	<b>(13,261)</b>	

Note:

U.S.\$1=Yen 81, for convenience only.