

**II-3) Balance sheets (Non-Consolidated)**

<b>ASSETS</b>						
Term Item	As of March 31, 2006			As of March 31, 2005		Change
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)
Current assets	263,971	47.0	2,256,162	272,300	50.5	(8,329)
Cash	39,142		334,547	64,882		(25,740)
Marketable securities	39,708		339,384	25,697		14,011
Trade receivables	86,348		738,017	82,089		4,259
Inventories	22,501		192,316	22,762		(261)
Others	76,270		651,880	76,868		(598)
Noncurrent assets	297,099	53.0	2,539,307	266,576	49.5	30,523
Investments in securities	12,788		109,299	8,140		4,648
Investments in affiliates	138,635		1,184,914	108,575		30,060
Net property, plant and equipment	119,828		1,024,170	121,248		(1,420)
Others	25,846		220,905	28,611		(2,765)
<b>TOTAL</b>	<b>561,070</b>	<b>100.0</b>	<b>4,795,470</b>	<b>538,877</b>	<b>100.0</b>	<b>22,193</b>

<b>LIABILITIES AND STOCKHOLDERS' EQUITY</b>						
Term Item	As of March 31, 2006			As of March 31, 2005		Change
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)
Current liabilities	76,570	13.6	654,444	76,436	14.2	134
Trade payables	42,619		364,264	37,458		5,161
Accrued expenses	10,745		91,837	11,032		(287)
Income taxes payables	2,058		17,589	8,166		(6,108)
Others	21,147		180,743	19,779		1,368
Noncurrent liabilities	15,902	2.9	135,914	14,959	2.8	943
Retirement and severance benefits	15,635		133,632	14,706		929
Directors' retirement allowance	266		2,273	253		13
<b>Total liabilities</b>	<b>92,473</b>	<b>16.5</b>	<b>790,367</b>	<b>91,396</b>	<b>17.0</b>	<b>1,077</b>
Common stock	32,641		278,982	32,641		-
Additional paid-in capital	59,256		506,461	59,256		-
Legal reserve	8,160		69,743	8,160		-
Retained earnings	372,933		3,187,461	353,006		19,927
Net unrealized gains on other securities	2,894		24,735	1,858		1,036
Treasury stock	(7,289)		(62,299)	(7,443)		154
<b>Total stockholders' equity</b>	<b>468,597</b>	<b>83.5</b>	<b>4,005,102</b>	<b>447,480</b>	<b>83.0</b>	<b>21,117</b>
<b>TOTAL</b>	<b>561,070</b>	<b>100.0</b>	<b>4,795,470</b>	<b>538,877</b>	<b>100.0</b>	<b>22,193</b>

Note:U.S.\$1=Yen 117