

II-3) Balance sheets (Non-Consolidated)

ASSETS								
Term Item	As of Sep. 30, 2006			As of Mar. 31, 2006		Change	As of Sep. 30, 2005	
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)	(Yen millions)	%
Current assets	274,676	47.8	2,327,762	263,971	47.0	10,705	252,237	47.7
Cash	39,216		332,338	39,142		74	59,456	
Marketable securities	39,696		336,406	39,708		(12)	15,609	
Trade receivables	94,328		799,389	86,348		7,980	87,109	
Inventories	23,062		195,440	22,501		561	22,873	
Others	78,372		664,169	76,270		2,102	67,188	
Noncurrent assets	300,096	52.2	2,543,186	297,099	53.0	2,997	276,315	52.3
Investments in securities	13,630		115,508	12,788		842	11,394	
Investments in affiliates	138,182		1,171,033	138,635		(453)	118,506	
Net property, plant and equipment	122,066		1,034,457	119,828		2,238	118,713	
Others	26,216		222,169	25,846		370	27,701	
TOTAL	574,772	100.0	4,870,949	561,070	100.0	13,702	528,552	100.0

LIABILITIES AND STOCKHOLDERS' EQUITY / LIABILITIES AND NET ASSETS								
Term Item	As of Sep. 30, 2006			As of Mar. 31, 2006		Change	As of Sep. 30, 2005	
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)	(Yen millions)	%
Current liabilities	85,707	14.9	726,330	76,570	13.6	9,137	72,838	13.8
Trade payables	43,994		372,830	42,619		1,375	41,222	
Accrued expenses	13,600		115,254	10,745		2,855	11,624	
Income taxes payables	5,288		44,813	2,058		3,230	2,917	
Others	22,824		193,423	21,147		1,677	17,074	
Noncurrent liabilities	16,194	2.8	137,237	15,902	2.9	292	15,415	2.9
Retirement and severance benefits	15,921		134,923	15,635		286	15,155	
Directors' retirement allowance	273		2,313	266		7	259	
Total liabilities	101,902	17.7	863,576	92,473	16.5	9,429	88,253	16.7
Common stock	-		-	32,641		(32,641)	32,641	
Additional paid-in capital	-		-	59,256		(59,256)	59,256	
Legal reserve	-		-	8,160		(8,160)	8,160	
Retained earnings	-		-	372,933		(372,933)	346,200	
Net unrealized gains on other securities	-		-	2,894		(2,894)	1,887	
Treasury stock	-		-	(7,289)		7,289	(7,849)	
Total stockholders' equity	-	-	-	468,597	83.5	(468,597)	440,298	83.3
TOTAL	-	-	-	561,070	100.0	(561,070)	528,552	100.0
Total stockholders' equity	469,981		3,982,889	-		469,981	-	
Common stock	32,641		276,618	-		32,641	-	
Capital surplus	59,256		502,169	-		59,256	-	
Additional paid-in capital	59,256		502,169	-		59,256	-	
Retained earnings	384,797		3,260,991	-		384,797	-	
Legal reserve	8,160		69,152	-		8,160	-	
Other retained earnings	376,637		3,191,838	-		376,637	-	
Treasury stock	(6,714)		(56,898)	-		(6,714)	-	
Valuation and translation adjustments	2,706		22,932	-		2,706	-	
Net unrealized gains on other securities	2,706		22,932	-		2,706	-	
Equity warrant	181		1,533	-		181	-	
Total net assets	472,870	82.3	4,007,372	-	-	472,870	-	-
TOTAL	574,772	100.0	4,870,949	-	-	574,772	-	-

Note:

U.S.\$1=Yen 118 , for convenience only.