

## 4) Balance sheets

ASSETS									
Term Item	As of June 30, 2006		As of June 30, 2007			Change from June 30, 2006	As of March 31, 2007		Change from March 31, 2007
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	(Yen millions)	%	(Yen millions)
Current assets	560,298	61.2	594,105	60.5	4,830,122	33,807	615,370	62.2	(21,265)
Cash and cash equivalents	242,725		234,095		1,903,211	(8,630)	289,169		(55,074)
Short-term investments	-		25,241		205,211	25,241	11,071		14,170
Marketable securities	55		1,078		8,764	1,023	1,063		15
Net trade receivables	176,705		181,416		1,474,927	4,711	178,314		3,102
Inventories	91,505		103,257		839,488	11,752	89,789		13,468
Other current assets	49,308		49,018		398,521	(290)	45,964		3,054
Noncurrent assets	355,334	38.8	387,679	39.5	3,151,862	32,345	373,934	37.8	13,745
Investments in securities	29,287		35,718		290,390	6,431	32,641		3,077
Net property, plant and equipment	242,151		254,922		2,072,537	12,771	246,703		8,219
Other assets	83,896		97,039		788,935	13,143	94,590		2,449
<b>TOTAL</b>	<b>915,632</b>	<b>100.0</b>	<b>981,784</b>	<b>100.0</b>	<b>7,981,984</b>	<b>66,152</b>	<b>989,304</b>	<b>100.0</b>	<b>(7,520)</b>

LIABILITIES AND STOCKHOLDERS' EQUITY									
Term Item	As of June 30, 2006		As of June 30, 2007			Change from June 30, 2006	As of March 31, 2007		Change from March 31, 2007
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	(Yen millions)	%	(Yen millions)
Current liabilities	161,015	17.6	169,231	17.2	1,375,862	8,216	165,540	16.7	3,691
Short-term debt	2,278		2,689		21,862	411	3,013		(324)
Current installments of long-term debt	1,950		530		4,309	(1,420)	514		16
Trade payables	85,860		89,058		724,049	3,198	81,771		7,287
Accrued expenses	55,367		59,062		480,179	3,695	61,117		(2,055)
Income taxes payables	7,093		9,311		75,699	2,218	13,245		(3,934)
Other current liabilities	8,467		8,581		69,764	114	5,880		2,701
Noncurrent liabilities	37,829	4.1	48,483	5.0	394,171	10,654	46,849	4.8	1,634
Long-term debt, excluding current installments	380		501		4,073	121	532		(31)
Retirement and severance benefits	25,733		32,605		265,082	6,872	32,290		315
Deferred income taxes	6,064		7,920		64,390	1,856	7,526		394
Other noncurrent liabilities	5,652		7,457		60,626	1,805	6,501		956
<b>Total liabilities</b>	<b>198,844</b>	<b>21.7</b>	<b>217,714</b>	<b>22.2</b>	<b>1,770,033</b>	<b>18,870</b>	<b>212,389</b>	<b>21.5</b>	<b>5,325</b>
Minority interests	12,665	1.4	14,819	1.5	120,479	2,154	14,203	1.4	616
Common stock	32,641		32,641		265,374	-	32,641		-
Additional paid-in capital	63,329		63,706		517,935	377	63,695		11
Legal reserve	18,028		18,824		153,041	796	18,844		(20)
Retained earnings	624,339		679,159		5,521,618	54,820	671,350		7,809
Accumulated other comprehensive income (loss)	(27,298)		(936)		(7,610)	26,362	(17,846)		16,910
Treasury stock	(6,916)		(44,143)		(358,886)	(37,227)	(5,972)		(38,171)
<b>Total stockholders' equity</b>	<b>704,123</b>	<b>76.9</b>	<b>749,251</b>	<b>76.3</b>	<b>6,091,472</b>	<b>45,128</b>	<b>762,712</b>	<b>77.1</b>	<b>(13,461)</b>
<b>TOTAL</b>	<b>915,632</b>	<b>100.0</b>	<b>981,784</b>	<b>100.0</b>	<b>7,981,984</b>	<b>66,152</b>	<b>989,304</b>	<b>100.0</b>	<b>(7,520)</b>

## Notes:

- Above balance sheets is unaudited by independent accountant, as of March 31, 2007 excepted.
- U.S.\$1=Yen 123, for convenience only.