

I-3) Balance sheets

ASSETS						
Term Item	As of March 31, 2007		As of March 31, 2008			Change
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)
Current assets	615,370	62.2	462,820	49.5	4,628,200	(152,550)
Cash and cash equivalents	289,169		166,105		1,661,050	(123,064)
Short-term investments	11,071		1,179		11,790	(9,892)
Marketable securities	1,063		3,986		39,860	2,923
Net trade receivables	178,314		157,118		1,571,180	(21,196)
Inventories	89,789		88,816		888,160	(973)
Other current assets	45,964		45,616		456,160	(348)
Noncurrent assets	373,934	37.8	472,713	50.5	4,727,130	98,779
Investments in securities	32,641		68,714		687,140	36,073
Net property, plant and equipment	246,703		267,149		2,671,490	20,446
Other assets	94,590		136,850		1,368,500	42,260
TOTAL	989,304	100.0	935,533	100.0	9,355,330	(53,771)

LIABILITIES AND STOCKHOLDERS' EQUITY						
Term Item	As of March 31, 2007		As of March 31, 2008			Change
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)
Current liabilities	165,540	16.7	161,961	17.3	1,619,610	(3,579)
Short-term debt	3,013		8,898		88,980	5,885
Current installments of long-term debt	514		294		2,940	(220)
Trade payables	81,771		76,391		763,910	(5,380)
Accrued expenses	61,117		63,834		638,340	2,717
Income taxes payables	13,245		7,660		76,600	(5,585)
Other current liabilities	5,880		4,884		48,840	(996)
Noncurrent liabilities	46,849	4.8	53,311	5.7	533,110	6,462
Long-term debt, excluding current installments	532		152		1,520	(380)
Retirement and severance benefits	32,290		33,990		339,900	1,700
Deferred income taxes	7,526		5,998		59,980	(1,528)
Other noncurrent liabilities	6,501		13,171		131,710	6,670
Total liabilities	212,389	21.5	215,272	23.0	2,152,720	2,883
Minority interests	14,203	1.4	3,684	0.4	36,840	(10,519)
Common stock	32,641		32,641		326,410	-
Additional paid-in capital	63,695		63,887		638,870	192
Legal reserve	18,844		19,510		195,100	666
Retained earnings	671,350		688,719		6,887,190	17,369
Accumulated other comprehensive income (loss)	(17,846)		(81,583)		(815,830)	(63,737)
Treasury stock	(5,972)		(6,597)		(65,970)	(625)
Total stockholders' equity	762,712	77.1	716,577	76.6	7,165,770	(46,135)
TOTAL	989,304	100.0	935,533	100.0	9,355,330	(53,771)

Note:

U.S.\$1=Yen 100, for convenience only.