

II-1) Balance sheets (Non-Consolidated)

ASSETS						
Item \ Term	As of March 31, 2007		As of March 31, 2008			Change
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)
Current assets	274,910	47.4	140,915	25.9	1,409,150	(133,995)
Cash	28,830		10,522		105,220	(18,308)
Marketable securities	39,992		-		-	(39,992)
Trade receivables	92,089		77,855		778,550	(14,234)
Inventories	25,129		28,192		281,920	3,063
Others	88,868		24,344		243,440	(64,524)
Noncurrent assets	305,468	52.6	403,821	74.1	4,038,210	98,353
Investments in securities	15,269		17,208		172,080	1,939
Investments in affiliates	137,883		183,819		1,838,190	45,936
Net property, plant and equipment	123,687		145,175		1,451,750	21,488
Others	28,628		57,618		576,180	28,990
TOTAL	580,379	100.0	544,736	100.0	5,447,360	(35,643)

LIABILITIES AND NET ASSETS						
Item \ Term	As of March 31, 2007		As of March 31, 2008			Change
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)
Current liabilities	88,364	15.2	109,470	20.1	1,094,700	21,106
Trade payables	44,924		44,132		441,320	(792)
Accrued expenses	16,309		11,106		111,060	(5,203)
Income taxes payables	5,383		5,135		51,350	(248)
Others	21,747		49,095		490,950	27,348
Noncurrent liabilities	16,648	2.9	17,395	3.2	173,950	747
Retirement and severance benefits	16,368		16,898		168,980	530
Directors' retirement allowance	280		211		2,110	(69)
Other	-		285		2,850	285
Total liabilities	105,013	18.1	126,866	23.3	1,268,660	21,853
Total stockholders' equity	472,214		417,376		4,173,760	(54,838)
Common stock	32,641		32,641		326,410	-
Capital surplus	59,256		59,256		592,560	-
Additional paid-in capital	59,256		59,256		592,560	-
Retained earnings	386,286		332,074		3,320,740	(54,212)
Legal reserve	8,160		8,160		81,600	-
Other retained earnings	378,126		323,914		3,239,140	(54,212)
Treasury stock	(5,971)		(6,597)		(65,970)	(626)
Valuation and translation adjustments	2,923		(64)		(640)	(2,987)
Net unrealized gains on other securities	2,923		(64)		(640)	(2,987)
Equity warrant	228		558		5,580	330
Total net assets	475,366	81.9	417,870	76.7	4,178,700	(57,496)
TOTAL	580,379	100.0	544,736	100.0	5,447,360	(35,643)

Note:

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