

II-1) Balance sheets (Non-Consolidated)

ASSETS						
Term Item	As of March 31, 2008		As of March 31, 2009			Change
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)
Current assets	140,915	25.9	103,262	15.3	1,053,693	(37,653)
Cash	10,522		8,812		89,918	(1,710)
Marketable securities	-		997		10,173	997
Trade receivables	77,855		38,511		392,969	(39,344)
Inventories	28,192		23,627		241,091	(4,565)
Others	24,344		31,313		319,520	6,969
Noncurrent assets	403,821	74.1	572,271	84.7	5,839,500	168,450
Investments in securities	17,208		9,806		100,061	(7,402)
Investments in affiliates	183,819		326,549		3,332,132	142,730
Net property, plant and equipment	145,175		151,803		1,549,010	6,628
Others	57,618		84,111		858,275	26,493
TOTAL	544,736	100.0	675,533	100.0	6,893,193	130,797

LIABILITIES AND NET ASSETS						
Term Item	As of March 31, 2008		As of March 31, 2009			Change
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)
Current liabilities	109,470	20.1	92,373	13.7	942,581	(17,097)
Trade payables	44,132		18,819		192,030	(25,313)
Accrued expenses	11,106		9,410		96,020	(1,696)
Income taxes payables	5,135		-		-	(5,135)
Others	49,095		64,143		654,520	15,048
Noncurrent liabilities	17,395	3.2	222,005	32.9	2,265,357	204,610
Retirement and severance benefits	16,898		18,079		184,479	1,181
Directors' retirement allowance	211		152		1,551	(59)
Other	285		203,772		2,079,306	203,487
Total liabilities	126,866	23.3	314,379	46.5	3,207,948	187,513
Total stockholders' equity	417,376		362,283		3,696,765	(55,093)
Common stock	32,641		32,641		333,071	-
Capital surplus	59,256		59,256		604,653	-
Additional paid-in capital	59,256		59,256		604,653	-
Retained earnings	332,074		276,718		2,823,653	(55,356)
Legal reserve	8,160		8,160		83,265	-
Other retained earnings	323,914		268,557		2,740,377	(55,357)
Treasury stock	(6,597)		(6,333)		(64,622)	264
Valuation and translation adjustments	(64)		(1,982)		(20,224)	(1,918)
Net unrealized gains on other securities	(64)		(1,982)		(20,224)	(1,918)
Equity warrant	558		853		8,704	295
Total net assets	417,870	76.7	361,154	53.5	3,685,244	(56,716)
TOTAL	544,736	100.0	675,533	100.0	6,893,193	130,797

Note:

U.S.\$1=Yen 98 , for convenience only.