

## Consolidated Balance Sheets

	FY2007 (As of March 31, 2007)	FY2008 Third Quarter (As of December 31, 2007)	Increase (Decrease)	FY2007 Third Quarter (As of December 31, 2006)
<b><u>Assets</u></b>				
<b>Current assets</b>	<b>5 6 8 , 0 0 1</b>	<b>6 2 5 , 4 4 8</b>	<b>5 7 , 4 4 7</b>	<b>5 5 2 , 9 1 5</b>
Cash and deposits	1 1 0 , 5 1 6	1 1 4 , 4 3 4	3 , 9 1 8	1 1 1 , 3 3 0
Trade notes and accounts receivable	2 3 4 , 6 1 1	2 3 8 , 5 5 0	3 , 9 3 9	2 0 7 , 1 4 8
Marketable securities	3 0 , 0 6 5	6 4 , 1 8 7	3 4 , 1 2 2	4 5 , 0 4 1
Inventories	1 2 0 , 7 3 7	1 3 1 , 3 9 5	1 0 , 6 5 8	1 1 5 , 0 1 0
Deferred tax assets	1 7 , 9 2 4	1 2 , 3 9 7	( 5 , 5 2 7 )	1 5 , 3 9 2
Other current assets	5 6 , 9 3 0	6 7 , 3 8 8	1 0 , 4 5 8	6 1 , 3 5 0
Less - allowance for doubtful accounts	( 2 , 7 8 4 )	( 2 , 9 0 5 )	( 1 2 1 )	( 2 , 3 5 9 )
<b>Fixed assets</b>	<b>3 , 0 1 7 , 8 5 6</b>	<b>2 , 7 8 9 , 4 4 3</b>	<b>( 2 2 8 , 4 1 3 )</b>	<b>3 , 1 1 3 , 8 0 8</b>
<b>Property, plant and equipment</b>	<b>6 0 5 , 9 2 2</b>	<b>6 3 1 , 6 5 0</b>	<b>2 5 , 7 2 8</b>	<b>5 9 0 , 8 1 9</b>
Buildings and structures	1 7 1 , 8 9 7	1 8 8 , 0 4 8	1 6 , 1 5 1	1 7 0 , 7 7 3
Machinery, equipment and vehicles	2 6 9 , 7 6 9	2 7 2 , 2 1 9	2 , 4 5 0	2 6 2 , 1 5 4
Tools, furniture and fixtures	2 6 , 0 8 1	2 9 , 3 0 7	3 , 2 2 6	2 3 , 5 6 8
Land	9 9 , 1 1 7	1 0 2 , 6 7 1	3 , 5 5 4	9 5 , 2 9 8
Construction in progress	3 9 , 0 5 6	3 9 , 4 0 2	3 4 6	3 9 , 0 2 3
<b>Intangible assets</b>	<b>1 1 2 , 8 1 6</b>	<b>1 5 7 , 2 8 7</b>	<b>4 4 , 4 7 1</b>	<b>1 1 5 , 2 4 3</b>
Goodwill	1 0 1 , 1 0 2	1 4 4 , 8 7 0	4 3 , 7 6 8	1 0 3 , 5 2 2
Software	1 1 , 7 1 4	1 2 , 4 1 6	7 0 2	1 1 , 7 2 0
<b>Investments and other assets</b>	<b>2 , 2 9 9 , 1 1 7</b>	<b>2 , 0 0 0 , 5 0 5</b>	<b>( 2 9 8 , 6 1 2 )</b>	<b>2 , 4 0 7 , 7 4 5</b>
Investments in securities	2 , 2 2 6 , 5 7 5	1 , 9 1 6 , 7 8 4	( 3 0 9 , 7 9 1 )	2 , 3 3 6 , 3 9 5
Long-term loans	8 , 4 6 0	8 , 2 5 0	( 2 1 0 )	8 , 4 9 2
Long-term prepaid expenses	1 1 , 6 0 3	1 3 , 0 9 1	1 , 4 8 8	1 1 , 2 4 3
Deferred tax assets	7 , 4 3 5	7 , 6 9 6	2 6 1	7 , 4 8 3
Other investments and other assets	4 5 , 2 7 4	5 4 , 8 5 7	9 , 5 8 3	4 4 , 3 6 3
Less - allowance for doubtful accounts	( 2 3 2 )	( 1 7 4 )	5 8	( 2 3 2 )
<b>Total assets</b>	<b>3 , 5 8 5 , 8 5 7</b>	<b>3 , 4 1 4 , 8 9 2</b>	<b>( 1 7 0 , 9 6 5 )</b>	<b>3 , 6 6 6 , 7 2 4</b>

(Million yen)

	FY2007 (As of March 31, 2007)	FY2008 Third Quarter (As of December 31, 2007)	Increase (Decrease)	FY2007 Third Quarter (As of December 31, 2006)
<b><u>Liabilities</u></b>				
<b>Current liabilities</b>	558,405	566,075	7,670	502,193
Trade notes and accounts payable	205,168	203,094	(2,074)	188,906
Short-term bank loans	37,103	62,914	25,811	47,166
Commercial paper	33,760	35,200	1,440	34,620
Current portion of bonds	60,000	50,000	(10,000)	30,000
Other payables	37,808	24,881	(12,927)	30,493
Accrued expenses	77,698	77,313	(385)	71,615
Accrued income taxes	25,854	16,615	(9,239)	16,719
Deposits received from employees	22,020	25,106	3,086	23,832
Deferred tax liabilities	3,162	2,238	(924)	3,469
Other current liabilities	55,829	68,710	12,881	55,370
<b>Long-term liabilities</b>	1,216,969	1,138,546	(78,423)	1,292,260
Bonds	250,761	231,495	(19,266)	281,070
Long-term debt	141,567	188,082	46,515	140,273
Deferred tax liabilities	751,764	641,257	(110,507)	799,203
Allowance for retirement benefits	45,482	47,396	1,914	44,828
Other long-term liabilities	27,393	30,313	2,920	26,884
<b>Total liabilities</b>	1,775,374	1,704,621	(70,753)	1,794,454
<b><u>Net assets</u></b>				
<b>Shareholders' equity</b>	540,696	600,022	59,326	532,717
Common stock	80,462	80,462	-	80,462
Capital surplus	105,055	106,194	1,139	105,089
Retained earnings	402,431	455,439	53,008	394,516
Treasury stock at cost	(47,253)	(42,074)	5,179	(47,350)
<b>Valuation and translation adjustments</b>	1,210,704	1,053,190	(157,514)	1,282,385
Net unrealized gains or losses on other securities	1,157,793	993,235	(164,558)	1,227,068
Deferred gains or losses on hedges	(0)	(96)	(96)	(90)
Foreign currency translation adjustments	52,912	60,052	7,140	55,406
<b>Subscription rights to shares</b>	202	549	347	126
<b>Minority interest in consolidated subsidiaries</b>	58,878	56,508	(2,370)	57,040
<b>Total net assets</b>	1,810,483	1,710,270	(100,213)	1,872,270
<b>Total liabilities and net assets</b>	3,585,857	3,414,892	(170,965)	3,666,724