



Consolidated Balance Sheet

JPY millions

	FY2007		FY2006		Change	
	Amount	%	Amount	%	Amount	%
Assets						
Current Assets	377,465	46.2	370,197	46.9	7,268	2.0
Cash & Deposits	28,338		27,674		663	
Trade Receivables	197,637		206,590		(8,952)	
Inventories	129,683		114,227		15,455	
Other Current Assets	22,564		22,356		207	
Allowance for Doubtful Accounts	(758)		(652)		(105)	
Fixed Assets	439,528	53.8	418,321	53.1	21,207	5.1
Tangible Fixed Assets	341,481	41.8	314,706	39.9	26,774	8.5
Investments	83,738	10.2	90,278	11.5	(6,540)	(7.2)
Investment Securities	50,005		61,340		(11,334)	
Other	33,732		28,940		4,792	
Allowance for Doubtful Accounts	(0)		(2)		2	
Total Assets	816,994	100.0	788,518	100.0	28,475	3.6
Liabilities						
Current Liabilities	373,551	45.7	357,673	45.4	15,877	4.4
Trade Payables	121,465		117,316		4,149	
Short-term Debt	175,481		179,500		(4,019)	
Current Portion of Bonds	20,000		5,000		15,000	
Other Current Liabilities	56,603		55,856		747	
Long-term Liabilities	201,080	24.6	203,075	25.7	(1,994)	(1.0)
Corporate Bonds	-		20,000		(20,000)	
Long-term Debt	170,009		149,965		20,044	
Other Long-term Liabilities	31,071		33,110		(2,039)	
Total Liabilities	574,632	70.3	560,749	71.1	13,882	2.5
Net Assets						
Shareholder's Equity	194,097	23.8	174,536	22.2	19,561	11.2
Common Stock	40,633	5.0	40,633	5.2	-	
Capital Surplus	30,289	3.7	30,285	3.9	4	
Retained Earnings	124,124	15.2	104,409	13.2	19,715	
Treasury Stock	(950)	(0.1)	(792)	(0.1)	(158)	
Valuation and Translation Adjustments	4,509	0.6	10,437	1.3	(5,928)	(56.8)
Net Unrealized Holding Gains on Securities	4,827	0.6	11,189	1.4	(6,362)	

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	Amount	%	Amount	%	Amount	%
Deferred Gains or (Losses) on hedges	(14)	(0.0)	6	0.0	(20)	
Land Revaluation Reserve	815	0.1	816	0.1	(0)	
Foreign Currency Translation Adjustments	(1,120)	(0.1)	(1,575)	(0.2)	454	
Stock Acquisition Rights	143	0.0	75	0.0	68	91.2
Minority Interests	43,611	5.3	42,720	5.4	891	2.1
Total Net Assets	242,361	29.7	227,768	28.9	14,593	6.4
Total Liabilities and Net Assets	816,994	100.0	788,518	100.0	28,475	3.6