

Quarterly Non-consolidated balance sheets

(Millions of yen)

	June 30,2005		June 30,2004		Increase and decrease		March 31,2005	
	Yen	Composition	Yen	Composition	Yen	% Change 2005.6/2004.6	Yen	Composition
Assets								
Current assets	77,074	54.6 %	76,891	54.0 %	183	0.2 %	78,075	54.7 %
Cash and deposits	18,809		24,638		5,829		21,924	
Notes receivable -trade	358		527		169		374	
Accounts receivable -trade	35,630		31,941		3,689		34,197	
Marketable securities	10,379		8,358		2,021		9,046	
Goods in stock	2,074		1,806		268		2,286	
Finished products	4,387		4,249		138		4,363	
Other inventories	1,698		1,907		209		1,677	
Deferred tax assets	952		994		42		1,609	
Other current assets	2,801		2,726		75		2,612	
Allowance for doubtful receivables	18		258		240		18	
Fixed assets	64,110	45.4	65,406	46.0	1,296	2.0	64,687	45.3
Tangible assets	(28,340)	(20.1)	(32,304)	(22.7)	(3,964)	(12.3)	(28,459)	(19.9)
Buildings	15,750		17,425		1,675		16,061	
Machinery and equipment	1,038		765		273		975	
Land	9,227		10,330		1,103		9,227	
Construction in progress	279		1,518		1,239		156	
Other tangibles	2,044		2,264		220		2,038	
Intangible assets	(2,012)	(1.4)	(2,505)	(1.8)	(493)	(19.7)	(2,073)	(1.5)
Patents	394		546		152		432	
Trademarks	565		687		122		596	
Software	932		1,045		113		966	
Other intangibles	120		226		106		78	
Investments and other assets	(33,757)	(23.9)	(30,596)	(21.5)	(3,161)	(10.3)	(34,154)	(23.9)
Investment securities	14,030		11,805		2,225		14,309	
Investment in subsidiaries	13,145		13,197		52		13,145	
Deferred tax assets	1,138		1,536		398		948	
Other assets	5,443		4,060		1,383		5,751	
Allowance for doubtful receivables	-		3		3		-	
Total assets	141,185	100.0	142,298	100.0	1,113	0.8	142,762	100.0

(Millions of yen)

	June 30,2005		June 30,2004		Increase and decrease		March 31,2005	
	Yen	Composition	Yen	Composition	Yen	% Change 2005.6/2004.6	Yen	Composition
Liabilities								
Current liabilities	17,561	12.4 %	15,615	11.0 %	1,946	12.5 %	20,686	14.5 %
Accounts payable -trade	5,258		4,264		994		5,469	
Current portion of long-term debt	268		416		148		268	
Other payables	7,595		7,504		91		8,732	
Income taxes payable	1,960		988		972		3,372	
Reserve for bonuses	1,005		937		68		2,037	
Reserve for returned goods unsold	164		264		100		199	
Other current liabilities	1,310		1,238		72		606	
Noncurrent liabilities	9,028	6.4	19,087	13.4	10,059	52.7	8,983	6.3
Long-term debt	6,572		12,179		5,607		6,614	
Retirement and severance benefits for employee	1,497		5,412		3,915		1,420	
Retirement and severance benefits for directors and auditors	414		401		13		402	
Other liabilities	545		1,095		550		546	
Total liabilities	26,589	18.8	34,702	24.4	8,113	23.4	29,670	20.8
Shareholders' equity								
Common stock	6,251	4.5	6,214	4.4	37	0.6	6,247	4.4
Capital surplus reserves	6,946	4.9	6,908	4.8	38	0.6	6,942	4.9
Additional paid-in capital	6,946		6,908		38		6,942	
Other capital surplus reserves	0		0		0		0	
Gain on sale of treasury stock	0		0		0		0	
Retained earnings	99,579	70.6	92,831	65.2	6,748	7.3	97,927	68.6
Earning reserve	1,551		1,551		-		1,551	
Voluntary reserves	89,782		84,775		5,007		84,775	
Undivided profits	8,245		6,503		1,742		11,600	
Unrealized holding gains on securities	1,892	1.3	1,683	1.2	209	12.4	2,048	1.4
V Treasury stock at cost	75	0.1	41	0.0	34	82.9	74	0.1
Total shareholders' equity	114,595	81.2	107,595	75.6	7,000	6.5	113,092	79.2
Total liabilities and shareholders' equity	141,185	100.0	142,298	100.0	1,113	0.8	142,762	100.0