

Quarterly Non-consolidated balance sheets

(Millions of yen)

	December 31,2005		December 31,2004		Increase and decrease		March 31,2005	
	Yen	Composition	Yen	Composition	Yen	% Change 2005.12/2004.12	Yen	Composition
Assets								
Current assets	85,053	57.0 %	81,150	55.2 %	3,903	4.8 %	78,075	54.7 %
Cash and deposits	27,284		24,969		2,315		21,924	
Notes receivable -trade	506		598		92		374	
Accounts receivable -trade	36,526		35,046		1,480		34,197	
Marketable securities	10,200		7,817		2,383		9,046	
Goods in stock	1,967		2,323		356		2,286	
Finished products	3,737		3,649		88		4,363	
Other inventories	1,471		1,696		225		1,677	
Deferred tax assets	1,037		937		100		1,609	
Other current assets	2,325		4,125		1,800		2,612	
Allowance for doubtful receivables	4		14		10		18	
Fixed assets	64,142	43.0	65,787	44.8	1,645	2.5	64,687	45.3
Tangible assets	(26,674)	(17.9)	(28,873)	(19.7)	(2,199)	(7.6)	(28,459)	(19.9)
Buildings	14,798		16,421		1,623		16,061	
Machinery and equipment	964		947		17		975	
Land	8,786		9,227		441		9,227	
Construction in progress	279		197		82		156	
Other tangibles	1,845		2,079		234		2,038	
Intangible assets	(1,827)	(1.2)	(2,114)	(1.4)	(287)	(13.6)	(2,073)	(1.5)
Patents	318		470		152		432	
Trademarks	503		626		123		596	
Software	784		921		137		966	
Other intangibles	220		95		125		78	
Investments and other assets	(35,640)	(23.9)	(34,800)	(23.7)	(840)	(2.4)	(34,154)	(23.9)
Investment securities	16,104		13,609		2,495		14,309	
Investment in subsidiaries	13,145		13,145		-		13,145	
Deferred tax assets	757		1,339		582		948	
Other assets	5,634		6,710		1,076		5,751	
Allowance for doubtful receivables	-		3		3		-	
Total assets	149,196	100.0	146,937	100.0	2,259	1.5	142,762	100.0

(Millions of yen)

	December 31,2005		December 31,2004		Increase and decrease		March 31,2005	
	Yen	Composition	Yen	Composition	Yen	% Change 2005.12/2004.12	Yen	Composition
Liabilities								
Current liabilities	19,451	13.0 %	17,069	11.6 %	2,382	14.0 %	20,686	14.5 %
Accounts payable -trade	4,729		4,844		115		5,469	
Current portion of long-term debt	768		416		352		268	
Other payables	8,098		8,056		42		8,732	
Income taxes payable	3,568		1,681		1,887		3,372	
Reserve for bonuses	1,023		970		53		2,037	
Reserve for returned goods unsold	110		225		115		199	
Other current liabilities	1,152		874		278		606	
Noncurrent liabilities	8,309	5.6	19,169	13.1	10,860	56.7	8,983	6.3
Long-term debt	5,938		11,971		6,033		6,614	
Retirement and severance benefits for employee	1,641		5,657		4,016		1,420	
Retirement and severance benefits for directors and auditors	457		401		56		402	
Other liabilities	272		1,139		867		546	
Total liabilities	27,760	18.6	36,239	24.7	8,479	23.4	29,670	20.8
Shareholders' equity								
Common stock	6,297	4.2	6,238	4.3	59	0.9	6,247	4.4
Capital surplus reserves	6,992	4.7	6,933	4.7	59	0.9	6,942	4.9
Additional paid-in capital	6,991		6,933		58		6,942	
Other capital surplus reserves	0		0		0		0	
Gain on sale of treasury stock	0		0		0		0	
Retained earnings	105,082	70.4	98,335	66.9	6,747	6.9	97,927	68.6
Earning reserve	1,551		1,551		-		1,551	
Voluntary reserves	89,782		84,775		5,007		84,775	
Undivided profits	13,748		12,008		1,740		11,600	
Unrealized holding gains on securities	3,151	2.1	1,810	1.2	1,341	74.1	2,048	1.4
V Treasury stock at cost	87	0.0	2,619	1.8	2,532	96.7	74	0.1
Total shareholders' equity	121,435	81.4	110,698	75.3	10,737	9.7	113,092	79.2
Total liabilities and shareholders' equity	149,196	100.0	146,937	100.0	2,259	1.5	142,762	100.0