

## Quarterly Non-consolidated balance sheets

(Millions of yen)

	June 30, 2006		June 30, 2005		Increase and decrease		March 31, 2006	
	Yen	Composition	Yen	Composition	Yen	% Change 2006.6/2005.6	Yen	Composition
<b>Assets</b>								
<b>I Current assets</b>	<b>84,478</b>	<b>56.7 %</b>	<b>77,074</b>	<b>54.6 %</b>	<b>7,404</b>	<b>9.6 %</b>	<b>88,004</b>	<b>57.4 %</b>
Cash and deposits	25,453		18,809		6,644		31,655	
Notes receivable -trade	304		358		(54)		287	
Accounts receivable -trade	35,555		35,630		(75)		32,734	
Marketable securities	12,196		10,379		1,817		11,201	
Goods in stock	2,193		2,074		119		2,674	
Finished products	4,232		4,387		(155)		4,522	
Other inventories	1,543		1,698		(155)		1,416	
Deferred tax assets	898		952		(54)		1,647	
Other current assets	2,099		2,801		(702)		1,864	
Allowance for doubtful receivables	(0)		(18)		18		(0)	
<b>II Fixed assets</b>	<b>64,508</b>	<b>43.3</b>	<b>64,110</b>	<b>45.4</b>	<b>398</b>	<b>0.6</b>	<b>65,296</b>	<b>42.6</b>
<b>Tangible assets</b>	<b>( 26,152 )</b>	<b>( 17.6 )</b>	<b>( 28,340 )</b>	<b>( 20.1 )</b>	<b>( 2,188 )</b>	<b>( 7.7 )</b>	<b>( 26,489 )</b>	<b>( 17.3 )</b>
Buildings	14,230		15,750		(1,520)		14,504	
Machinery and equipment	1,032		1,038		(6)		1,052	
Land	8,743		9,227		(484)		8,786	
Construction in progress	327		279		48		269	
Other tangibles	1,818		2,044		(226)		1,876	
<b>Intangible assets</b>	<b>( 1,922 )</b>	<b>( 1.3 )</b>	<b>( 2,012 )</b>	<b>( 1.4 )</b>	<b>( 90 )</b>	<b>( 4.5 )</b>	<b>( 1,961 )</b>	<b>( 1.3 )</b>
Patents	242		394		(152)		280	
Trademarks	450		565		(115)		477	
Software	809		932		(123)		828	
Other intangibles	419		120		299		374	
<b>Investments and other assets</b>	<b>( 36,433 )</b>	<b>( 24.4 )</b>	<b>( 33,757 )</b>	<b>( 23.9 )</b>	<b>( 2,676 )</b>	<b>( 7.9 )</b>	<b>( 36,845 )</b>	<b>( 24.0 )</b>
Investment securities	17,436		14,030		3,406		17,711	
Investment in subsidiaries	13,367		13,145		222		13,367	
Deferred tax assets	149		1,138		(989)		312	
Other assets	5,480		5,443		37		5,454	
<b>Total assets</b>	<b>148,986</b>	<b>100.0</b>	<b>141,185</b>	<b>100.0</b>	<b>7,801</b>	<b>5.5</b>	<b>153,300</b>	<b>100.0</b>

(Millions of yen)

	June 30, 2006		June 30, 2005		Increase and decrease		March 31, 2006	
	Yen	Composition	Yen	Composition	Yen	% Change 2006.6/2005.6	Yen	Composition
<b>Liabilities</b>								
<b>I Current liabilities</b>	16,701	11.2 %	17,561	12.4 %	(860)	(4.9) %	22,573	14.7 %
Accounts payable -trade	4,627		5,258		(631)		5,115	
Current portion of long-term debt	168		268		(100)		168	
Other payables	7,631		7,595		36		9,672	
Income taxes payable	1,825		1,960		(135)		4,910	
Reserve for bonuses	1,039		1,005		34		1,988	
Reserve for returned goods unsold	78		164		(86)		81	
Other current liabilities	1,333		1,310		23		637	
<b>II Noncurrent liabilities</b>	7,326	4.9	9,028	6.4	(1,702)	(18.9)	7,231	4.7
Long-term debt	5,404		6,572		(1,168)		5,446	
Retirement and severance benefits for employee	1,183		1,497		(314)		1,057	
Retirement and severance benefits for directors and auditors	474		414		60		462	
Other liabilities	264		545		(281)		265	
<b>Total liabilities</b>	<b>24,028</b>	<b>16.1</b>	<b>26,589</b>	<b>18.8</b>	<b>(2,561)</b>	<b>(9.6)</b>	<b>29,804</b>	<b>19.4</b>
<b>Shareholders' equity</b>								
<b>I Common stock</b>	—	—	6,251	4.5	—	—	6,319	4.1
<b>II Capital surplus reserves</b>	—	—	6,946	4.9	—	—	7,014	4.6
Additional paid-in capital	—		6,946		—		7,013	
Other capital surplus reserves	—		0		—		0	
Gain on sale of treasury stock	—		0		—		0	
<b>III Retained earnings</b>	—	—	99,579	70.6	—	—	106,256	69.3
Earning reserve	—		1,551		—		1,551	
Voluntary reserves	—		89,782		—		89,782	
Undivided profits	—		8,245		—		14,922	
<b>IV Unrealized holding gains on securities</b>	—	—	1,892	1.3	—	—	3,995	2.6
<b>V Treasury stock at cost</b>	—	—	(75)	(0.1)	—	—	(90)	(0.0)
<b>Total shareholders' equity</b>	<b>—</b>	<b>—</b>	<b>114,595</b>	<b>81.2</b>	<b>—</b>	<b>—</b>	<b>123,495</b>	<b>80.6</b>
<b>Total liabilities and shareholders' equity</b>	<b>—</b>	<b>—</b>	<b>141,185</b>	<b>100.0</b>	<b>—</b>	<b>—</b>	<b>153,300</b>	<b>100.0</b>
<b>Net assets</b>								
<b>I Shareholders' equity</b>	120,537	80.9	—	—	—	—	—	—
Common stock	6,323	4.2	—	—	—	—	—	—
Capital surplus reserves	7,018	4.7	—	—	—	—	—	—
Additional paid-in capital	7,018		—	—	—	—	—	—
Other capital surplus reserves	0		—	—	—	—	—	—
Gain on sale of treasury stock	0		—	—	—	—	—	—
Retained earnings	107,285	72.0	—	—	—	—	—	—
Earning reserve	1,551		—	—	—	—	—	—
Voluntary reserves	89,813		—	—	—	—	—	—
Retained earnings carried forward	15,920		—	—	—	—	—	—
Treasury stock at cost	(90)	(0.0)	—	—	—	—	—	—
<b>II Valuation and translation adjustments</b>	4,420	3.0	—	—	—	—	—	—
Unrealized holding gains on securities	4,423	3.0	—	—	—	—	—	—
Deferred hedging gain or loss	(2)	(0.0)	—	—	—	—	—	—
<b>Total net assets</b>	<b>124,958</b>	<b>83.9</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>
<b>Total liabilities and net assets</b>	<b>148,986</b>	<b>100.0</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>