

Quarterly Non-consolidated balance sheets

(Millions of yen)

	December 31,2006		December 31,2005		Increase and decrease		March 31,2006	
	Yen	Composition	Yen	Composition	Yen	% Change 2006.12/2005.12	Yen	Composition
Assets								
Current assets	89,177	56.6 %	85,053	57.0 %	4,124	4.8 %	88,004	57.4 %
Cash and deposits	25,637		27,284		(1,647)		31,655	
Notes receivable -trade	388		506		(118)		287	
Accounts receivable -trade	36,046		36,526		(480)		32,734	
Marketable securities	16,914		10,200		6,714		11,201	
Goods in stock	2,124		1,967		157		2,674	
Finished products	3,635		3,737		(102)		4,522	
Other inventories	1,595		1,471		124		1,416	
Deferred tax assets	905		1,037		(132)		1,647	
Other current assets	1,930		2,325		(395)		1,864	
Allowance for doubtful receivables	(0)		(4)		4		(0)	
Fixed assets	68,404	43.4	64,142	43.0	4,262	6.6	65,296	42.6
Tangible assets	(25,562)	(16.2)	(26,674)	(17.9)	((1,112))	((4.2))	(26,489)	(17.3)
Buildings	13,589		14,798		(1,209)		14,504	
Machinery and equipment	961		964		(3)		1,052	
Land	8,555		8,786		(231)		8,786	
Construction in progress	608		279		329		269	
Other tangibles	1,847		1,845		2		1,876	
Intangible assets	(1,850)	(1.2)	(1,827)	(1.2)	(23)	(1.3)	(1,961)	(1.3)
Patents	166		318		(152)		280	
Trademarks	388		503		(115)		477	
Software	693		784		(91)		828	
Other intangibles	601		220		381		374	
Investments and other assets	(40,991)	(26.0)	(35,640)	(23.9)	(5,351)	(15.0)	(36,845)	(24.0)
Investment securities	21,345		16,104		5,241		17,711	
Investment in subsidiaries	14,263		13,145		1,118		13,367	
Deferred tax assets	-		757		(757)		312	
Other assets	5,383		5,634		(251)		5,454	
Total assets	157,582	100.0	149,196	100.0	8,386	5.6	153,300	100.0

(Millions of yen)

	December 31,2006		December 31,2005		Increase and decrease		March 31,2006	
	Yen	Composition	Yen	Composition	Yen	% Change 2006.12/2005.12	Yen	Composition
Liabilities								
Current liabilities	18,084	11.5 %	19,451	13.0 %	(1,367)	(7.0) %	22,573	14.7 %
Accounts payable -trade	5,098		4,729		369		5,115	
Current portion of long-term debt	168		768		(600)		168	
Other payables	8,515		8,098		417		9,672	
Income taxes payable	2,185		3,568		(1,383)		4,910	
Reserve for bonuses	979		1,023		(44)		1,988	
Reserve for returned goods unsold	74		110		(36)		81	
Other current liabilities	1,062		1,152		(90)		637	
Noncurrent liabilities	8,054	5.1	8,309	5.6	(255)	(3.1)	7,231	4.7
Long-term debt	5,320		5,938		(618)		5,446	
Retirement and severance benefits for employee	1,380		1,641		(261)		1,057	
Retirement and severance benefits for directors and auditors	509		457		52		462	
Deferred tax liabilities	844		-		844		-	
Other liabilities	0		272		(272)		265	
Total liabilities	26,138	16.6	27,760	18.6	(1,622)	(5.8)	29,804	19.4
Shareholders' equity								
Common stock	-	-	6,297	4.2	-	-	6,319	4.1
Capital surplus reserves	-	-	6,992	4.7	-	-	7,014	4.6
Additional paid-in capital	-	-	6,991		-	-	7,013	
Other capital surplus reserves	-	-	0		-	-	0	
Gain on sale of treasury stock	-	-	0		-	-	0	
Retained earnings	-	-	105,082	70.4	-	-	106,256	69.3
Earning reserve	-	-	1,551		-	-	1,551	
Voluntary reserves	-	-	89,782		-	-	89,782	
Undivided profits	-	-	13,748		-	-	14,922	
Unrealized holding gains on securities	-	-	3,151	2.1	-	-	3,995	2.6
V Treasury stock at cost	-	-	(87)	(0.0)	-	-	(90)	(0.0)
Total shareholders' equity	-	-	121,435	81.4	-	-	123,495	80.6
Total liabilities and shareholders' equity	-	-	149,196	100.0	-	-	153,300	100.0
Net assets								
Shareholders' equity	125,821	79.9	-	-	-	-	-	-
Common stock	6,352	4.0	-	-	-	-	-	-
Capital surplus reserves	7,047	4.5	-	-	-	-	-	-
Additional paid-in capital	7,047		-	-	-	-	-	-
Other capital surplus reserves	0		-	-	-	-	-	-
Retained earnings	112,523	71.4	-	-	-	-	-	-
Earning reserve	1,551		-	-	-	-	-	-
Other retained earnings	110,972		-	-	-	-	-	-
Reserve for retirement benefit	372		-	-	-	-	-	-
Special depreciation reserve	294		-	-	-	-	-	-
General reserve	89,109		-	-	-	-	-	-
Retained earnings carried forward	21,196		-	-	-	-	-	-
Treasury stock at cost	(102)	(0.0)	-	-	-	-	-	-
Valuation and translation adjustments	5,562	3.5	-	-	-	-	-	-
Unrealized holding gains on securities	5,564	3.5	-	-	-	-	-	-
Deferred hedging gain or loss	(1)	(0.0)	-	-	-	-	-	-
Stock acquisition rights	59	0.0	-	-	-	-	-	-
Total net assets	131,443	83.4	-	-	-	-	-	-
Total liabilities and net assets	157,582	100.0	-	-	-	-	-	-