

### 13. Balance Sheets (Nonconsolidated)

(Million Yen)

			2002	2003	2004	2005	2006	2007
ASSETS	Current assets	Cash and deposits	10,337	74,499	11,463	21,640	44,248	23,739
		Notes / accounts receivable	146,367	138,549	159,410	205,576	267,858	257,762
		Marketable securities	11	11	11	11	11	11
		Inventories	161,383	155,564	210,571	310,996	322,415	411,946
		Short-term loans	27,705	26,880	34,874	36,510	72,494	36,638
		Accrued revenue	114,881	86,551	107,451	127,688	107,940	102,673
		Deferred tax assets	1,674	2,977	3,610	4,644	0	0
		Other	8,610	10,759	27,635	39,698	38,528	44,471
		Allowance for doubtful accounts	-404	-630	-907	-481	-927	-280
	<b>TOTAL</b>		470,564	495,164	554,122	746,286	852,570	876,963
	Fixed assets	Property, plant & equipment	468,319	473,046	462,457	440,491	438,749	440,305
		Intangible fixed assets	4,988	6,933	6,310	5,212	4,920	4,023
		Investments & other assets	146,597	136,106	148,923	147,636	141,151	131,965
		Allowance for doubtful accounts	-1,177	-1,531	-1,622	-1,034	-1,070	-763
		Investment valuation allowance	-7,713	-225	-6,648	-7,373	-2,147	-1,575
	<b>TOTAL</b>		611,015	614,330	609,421	584,933	581,604	573,955
	<b>TOTAL ASSETS</b>			1,081,579	1,109,494	1,163,543	1,331,219	1,434,174
LIABILITIES	Current liabilities	Notes and accounts payable, trade	195,104	181,217	242,168	284,058	273,626	308,907
		Short-term loans	161,676	166,523	119,834	164,858	212,928	224,855
		Bonds redeemable within one year&convertible bond	25,800	16,523	21,500	3,000	30,300	2,500
		Accrued expenses	155,786	191,628	169,050	180,653	211,239	180,480
		Other	30,964	34,152	73,041	89,313	78,531	77,281
		<b>TOTAL</b>		569,330	590,045	625,595	721,884	806,626
	Long-term liabilities	Bonds,convertible bonds	94,141	57,300	35,800	50,800	20,500	18,000
		Long-term loans	215,340	253,952	283,625	266,924	308,995	239,239
		Deferred tax liabilities	5,207	8,746	2,012	7,062	4,259	9,263
		Deferred tax liabilities due to revaluation of related items	8,085	8,355	11,517	17,628	20,957	31,153
		Other	24,498	20,844	23,724	18,472	17,979	21,097
		<b>TOTAL</b>		347,273	349,200	356,680	360,887	372,692
	<b>TOTAL LIABIRITIES</b>			916,604	939,246	982,275	1,082,771	1,179,318

### 13. Balance Sheets (Nonconsolidated)

(Million Yen)

	2002	2003	2004	2005	2006	2007
Net assets						
Shareholders' equity	-	-	-	-	208,439	305,857
Common stock	-	-	-	-	62,366	107,246
Capital surplus	-	-	-	-	44,561	89,442
Retained earnings	-	-	-	-	101,624	109,245
Less treasury stock, at cost	-	-	-	-	-63	-76
Valuation and translation adjustments	-	-	-	-	46,366	32,282
Net unrealized gains (losses) on securities	-	-	-	-	12,036	4,758
Deferred gain (loss) from hedging	-	-	-	-	16,252	19,347
Revaluation reserve for land	-	-	-	-	18,077	8,176
Total net assets	-	-	-	-	254,856	338,140
Total liabilities and net assets	-	-	-	-	1,434,174	1,450,919
Shareholders' equity						
Common stock	51,886	51,886	51,886	62,366	-	-
Capital surplus	34,092	34,092	34,093	44,560	-	-
Retained earnings	67,701	66,833	72,092	107,087	-	-
Revaluation reserve for land	12,363	12,306	16,963	21,366	-	-
Net unrealized gains (losses) on securities	-1,053	5,147	6,265	13,114	-	-
Less treasury stock, at cost	-14	-18	-32	-47	-	-
Total shareholders' equity	164,975	170,248	181,268	248,448	-	-
Total liabilities and shareholders' equity	1,081,579	1,109,494	1,163,543	1,331,219	-	-

\* Since FY2006, the "Shareholders' Equity" section has been eliminated from the balance sheet and the "Net Assets" section has been presented in it instead.