

7. Financial Statements (Consolidated)

(100 million Yen)

	2002	2003	2004	2005	2006	Sep 30,2006	Sep 30,2007
Interest-bearing debt	5,626	5,593	4,978	5,224	6,099	6,081	6,225
Net assets	1,935	2,048	2,279	3,125	3,616	3,533	3,748

* In accordance with the enforcement of the Corporate Law, the “amount of net assets” is shown instead of the “amount of shareholders’ equity” for FY2006 onwards.

	2002	2003	2004	2005	2006	Sep 30,2006	Sep 30,2007
Interest-bearing debt ratio (%)	45.1	44.4	37.6	35.7	38.6	37.7	38.1
Net worth ratio (%)	15.5	16.3	17.2	21.4	21.5	20.9	21.5

* In accordance with the enforcement of the Corporate Law, the “net worth ratio” is shown instead of the “shareholders’ equity ratio” for FY2006 onwards.

8. Stock Information (Consolidated)

	2002	2003	2004	2005	2006	Sep 30,2006	Sep 30,2007
Net income per share (yen)	5.4	12.9	41.7	94.5	39.5	31.4	34.6
Net assets per share (yen)	306.7	324.4	360.9	465.5	506.1	501.3	523.3
Cash dividend per share (yen)	6.0	6.0	8.0	10.0	8.0	3.0	3.0
PER (times)	29.7	20.1	8.3	6.5	12.5	15.5	15.8
PBR (times)	0.5	0.8	1.0	1.3	1.0	1.0	1.0

* In accordance with the enforcement of the Corporate Law, the amount of “net assets per share” is shown instead of the amount of “shareholders’ equity per share” for FY2006 onwards.