

### 13. Balance Sheets (Nonconsolidated)

(Million Yen)

			2002	2003	2004	2005	2006	Sep 30,2006	Sep 30,2007	
ASSETS	Current assets	Cash and deposits	10,337	74,499	11,463	21,640	44,248	33,340	26,957	
		Notes and accounts receivable, trade	146,367	138,549	159,410	205,576	267,858	274,630	326,692	
		Marketable securities	11	11	11	11	11	11	11	
		Inventories	161,383	155,564	210,571	310,996	322,415	383,825	393,419	
		Short-term loans	27,705	26,880	34,874	36,510	72,494	38,261	36,336	
		Accrued income	114,881	86,551	107,451	127,688	107,940	151,193	98,804	
		Deferred tax assets	1,674	2,977	3,610	4,644	0	0	0	
		Other	8,610	10,759	27,635	39,698	38,528	39,697	39,606	
		Less allowance for doubtful accounts	-404	-630	-907	-481	-927	-928	-603	
	TOTAL	470,564	495,164	554,122	746,286	852,570	920,032	921,225		
	Fixed assets	Property, plant & equipment	468,319	473,046	462,457	440,491	438,749	438,407	434,356	
		Intangible fixed assets	4,988	6,933	6,310	5,212	4,920	5,207	4,514	
		Investments & other assets	146,597	136,106	148,923	147,636	141,151	139,180	143,835	
		Less allowance for doubtful accounts	-1,177	-1,531	-1,622	-1,034	-1,070	-1,031	-787	
		Investment valuation allowance	-7,713	-225	-6,648	-7,373	-2,147	-10,741	-2,147	
	TOTAL	611,015	614,330	609,421	584,933	581,604	571,024	579,771		
	TOTAL ASSETS			1,081,579	1,109,494	1,163,543	1,331,219	1,434,174	1,491,056	1,500,997
LIABILITIES	Current liabilities	Notes and accounts payable, trade	195,104	181,217	242,168	284,058	273,626	321,404	298,457	
		Short-term loans	161,676	166,523	119,834	164,858	212,928	245,123	295,007	
		Corporate bond redeemable within one year	25,800	16,523	21,500	3,000	30,300	30,300	3,000	
		Accrued expenses	155,786	191,628	169,050	180,653	211,239	225,158	221,332	
		Other	30,964	34,152	73,041	89,313	78,531	67,063	87,513	
		TOTAL	569,330	590,045	625,595	721,884	806,626	889,050	905,310	
	Long-term liabilities	Bond and warrant bond (CB type)	94,141	57,300	35,800	50,800	20,500	22,000	19,000	
		Long-term loans	215,340	253,952	283,625	266,924	308,995	270,084	260,066	
		Deferred tax liabilities	5,207	8,746	2,012	7,062	4,259	5,951	11,164	
		Deferred tax liabilities due to revaluation of related items	8,085	8,355	11,517	17,628	20,957	17,513	28,907	
		Other	24,498	20,844	23,724	18,472	17,979	17,277	20,201	
		TOTAL	347,273	349,200	356,680	360,887	372,692	332,827	339,340	
	TOTAL LIABIRITIES			916,604	939,246	982,275	1,082,771	1,179,318	1,221,877	1,244,650

### 13. Balance Sheets (Nonconsolidated)

(Million Yen)

	2002	2003	2004	2005	2005	Sep 30,2006	Sep 30,2007
Net assets							
Shareholders' equity	-	-	-	-	208,489	220,100	217,974
Common stock	-	-	-	-	62,366	62,366	62,366
Capital surplus	-	-	-	-	44,561	44,561	44,562
Retained earnings	-	-	-	-	101,624	113,228	111,120
Less treasury stock, at cost	-	-	-	-	-63	-56	-74
Valuation and translation adjustments	-	-	-	-	46,366	49,078	38,372
Net unrealized gains on securities	-	-	-	-	12,036	11,077	11,416
Deferred gain from hedging	-	-	-	-	16,252	16,804	16,646
Revaluation reserve for land	-	-	-	-	18,077	21,196	10,309
Total net assets					254,856	269,178	256,346
Total liabilities and net assets	-	-	-	-	1,434,174	1,491,056	1,500,997
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 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.