

**Consolidated Balance Sheets** (March 31, 2003, 2004, 2005, 2006 and 2007)

連結貸借対照表 (各会計年度3月31日現在)

		2003	2004	2005	2006	Millions of yen 百万円 2007	Thousands of U.S. dollars 千米ドル 2007
<b>ASSETS</b>	<b>資産の部</b>						
<b>Current assets:</b>	<b>流動資産：</b>						
Cash and deposits	現金及び預金	¥36,185	¥99,451	¥28,987	¥56,646	<b>¥84,105</b>	<b>\$712,452</b>
Marketable securities	有価証券	7,425	8,412	5,896	2,247	<b>9,640</b>	<b>¥81,660</b>
Notes and accounts receivable, trade	受取手形及び売掛金	208,858	180,687	192,295	228,008	<b>291,964</b>	<b>¥2,473,223</b>
Less allowance for doubtful accounts	貸倒引当金	(528)	(590)	(914)	(553)	<b>(971)</b>	<b>(8,225)</b>
		208,330	180,097	191,381	227,455	<b>290,993</b>	<b>2,464,998</b>
Inventories	棚卸資産	185,461	176,889	233,077	338,340	<b>347,739</b>	<b>2,945,693</b>
Other current assets	その他の流動資産	120,059	95,994	151,872	137,716	<b>149,605</b>	<b>1,267,302</b>
Total current assets	流動資産合計	557,460	560,843	611,213	762,404	<b>882,082</b>	<b>7,472,105</b>
<b>Property, plant and equipment:</b>	<b>有形固定資産：</b>						
Land	土地	349,958	350,170	338,188	319,765	<b>313,181</b>	<b>2,652,952</b>
Buildings and structures	建物	363,631	369,199	437,681	440,742	<b>444,249</b>	<b>3,763,227</b>
Machinery and equipment	機械装置	331,376	362,057	388,968	396,607	<b>409,514</b>	<b>3,468,989</b>
Construction in progress	建設仮勘定	28,779	13,771	6,716	6,742	<b>7,447</b>	<b>63,083</b>
		1,073,744	1,095,197	1,171,552	1,163,856	<b>1,174,391</b>	<b>9,948,251</b>
Less accumulated depreciation	減価償却累計額	(518,154)	(533,742)	(614,319)	(630,850)	<b>(646,044)</b>	<b>(5,472,630)</b>
Net property, plant and equipment	有形固定資産合計	555,590	561,455	557,234	533,006	<b>528,347</b>	<b>4,475,621</b>
<b>Other assets:</b>	<b>その他の資産：</b>						
Investments in securities	投資有価証券	773,177	82,674	88,327	98,318	<b>107,908</b>	<b>914,087</b>
Long-term loans receivable	長期貸付金	9,874	9,561	4,578	3,134	<b>3,440</b>	<b>29,140</b>
Other	その他	54,325	48,631	64,870	68,239	<b>58,922</b>	<b>499,128</b>
Less allowance for doubtful accounts	貸倒引当金	(2,800)	(3,072)	(3,073)	(1,522)	<b>(1,543)</b>	<b>(13,071)</b>
Reserve for loss on investments in unconsolidated subsidiaries and affiliates	投資評価引当金	(896)	—	—	—	<b>—</b>	<b>—</b>
Total other assets	その他の資産合計	133,680	137,794	154,702	168,169	<b>168,727</b>	<b>1,429,284</b>
<b>Total assets</b>	<b>資産合計</b>	<b>1,246,730</b>	<b>1,260,092</b>	<b>1,323,149</b>	<b>1,463,579</b>	<b>1,579,156</b>	<b>13,377,010</b>

		2003	2004	2005	2006	Millions of yen 百万円 2007	Thousands of U.S. dollars 千米ドル 2007
<b>LIABILITIES AND SHAREHOLDERS' EQUITY</b>	<b>負債及び資本の部</b>						
<b>Current liabilities:</b>	<b>流動負債：</b>						
Short-term loans and current maturities of long-term debts	短期借入金及び一年内償還 予定の社債・転換社債	¥248,367	¥244,289	¥171,613	¥197,797	¥274,577	\$2,325,938
Notes and accounts payable, trade	支払手形及び買掛金	221,791	186,569	279,154	273,182	281,520	2,384,752
Income, excise and other taxes payable	未払法人税、未払揮発油税及び その他未払税	87,499	121,177	116,860	121,822	122,928	1,041,321
Accrued expenses and other current liabilities	未払費用及びその他の流動負債	101,566	107,367	124,993	140,651	132,821	1,125,126
<b>Total current liabilities</b>	<b>流動負債合計</b>	<b>659,223</b>	<b>659,402</b>	<b>692,620</b>	<b>733,452</b>	<b>811,846</b>	<b>6,877,137</b>
Long-term debts, less current maturities	社債・転換社債及び長期借入金 (一年以内償還到来分を除く)	314,282	314,970	326,191	324,633	335,313	2,840,432
Deferred tax for revaluation reserve for land	再評価に関わる繰延税金負債	10,272	10,593	13,705	20,332	23,752	201,203
Retirement and severance benefits	退職給付引当金	4,083	4,768	8,234	5,565	4,614	39,085
Other long-term liabilities	その他の固定負債	40,502	40,666	36,557	46,290	42,018	355,934
Minority interests	少数株主持分	24,773	24,887	17,945	20,803	—	—
<b>Shareholders' equity:</b>	<b>資本：</b>						
Common stock	資本金	51,887	51,887	51,887	62,367	—	—
Authorized — 1,700,000,000 shares; Issued — 671,705,087 shares	授權資本 発行済株式数						
Additional paid-in capital	資本剰余金	34,092	34,092	34,093	44,561	—	—
Retained earnings	利益剰余金	93,568	97,883	115,161	166,149	—	—
Revaluation reserve for land	土地再評価差額金	15,528	15,446	20,076	24,277	—	—
Net unrealized gains (losses) on securities	その他有価証券評価差額金	(658)	6,602	7,862	15,999	—	—
Foreign currency translation adjustments	為替換算調整勘定	(746)	(1,039)	(1,103)	(753)	—	—
Less treasury stock, at cost	自己株式	(76)	(65)	(79)	(96)	—	—
<b>Total shareholder's equity</b>	<b>資本合計</b>	<b>193,575</b>	<b>204,806</b>	<b>227,897</b>	<b>312,504</b>	<b>—</b>	<b>—</b>
<b>Total liabilities and shareholder's equity</b>	<b>負債及び資本合計</b>	<b>1,246,730</b>	<b>1,260,092</b>	<b>1,323,149</b>	<b>1,463,579</b>	<b>—</b>	<b>—</b>
<b>Net assets:</b>	<b>純資産：</b>						
Common stock	資本金	—	—	—	—	62,367	528,310
Authorized — 1,700,000,000 shares; Issued — 671,705,087 shares	授權資本 発行済株式数						
Capital surplus	資本剰余金	—	—	—	—	44,562	377,484
Retained earnings	利益剰余金	—	—	—	—	185,851	1,574,341
Less treasury stock, at cost	自己株式	—	—	—	—	(112)	(949)
Unrealized gains on securities, net of taxes	その他有価証券評価差額金	—	—	—	—	14,508	122,897
Unrealized gains on hedging derivatives, net of taxes	繰延ヘッジ損益	—	—	—	—	12,142	102,855
Revaluation reserve for land	土地再評価差額金	—	—	—	—	20,918	177,196
Foreign currency translation adjustments	為替換算調整勘定	—	—	—	—	(535)	(4,531)
Minority interests	少数株主持分	—	—	—	—	21,912	185,616
<b>Total net assets</b>	<b>純資産合計</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>361,613</b>	<b>3,063,219</b>
<b>Total liabilities and net assets</b>	<b>負債及び純資産合計</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>1,579,156</b>	<b>13,377,010</b>

**Consolidated Statements of Income** (Years ended March 31, 2003, 2004, 2005, 2006 and 2007)

連結損益計算書 (各会計年度3月31日現在)

						Millions of yen 百万円	Thousands of U.S. dollars 千米ドル
		2003	2004	2005	2006	2007	2007
Net sales	売上高	¥1,902,768	¥1,916,278	¥2,154,559	¥2,670,628	<b>¥3,062,744</b>	<b>\$25,944,464</b>
Cost of sales	売上原価	1,754,853	1,758,858	1,956,160	2,422,272	<b>2,852,242</b>	<b>24,161,304</b>
Gross profit	売上総利益	147,915	157,420	198,399	248,356	<b>210,502</b>	<b>1,783,160</b>
Selling, general and administrative expenses	販売費及び一般管理費	123,748	132,174	132,701	137,108	<b>140,859</b>	<b>1,193,215</b>
Operating income	営業利益	24,167	25,246	65,698	111,248	<b>69,643</b>	<b>589,945</b>
Other income (expenses):	その他の収益 (費用) :						
Interest and dividend income	受取利息及び配当金	1,906	1,559	2,333	6,490	<b>1,845</b>	<b>15,629</b>
Interest expenses	支払利息	(12,928)	(11,867)	(11,484)	(10,747)	<b>(10,686)</b>	<b>(90,521)</b>
Foreign currency exchange gain (loss), net	為替差 (損) 益	426	(18)	(649)	3,439	<b>2,884</b>	<b>24,430</b>
Net loss (gain) on sale and disposal of property, plant and equipment	固定資産処分損益	(1,315)	(1,864)	(1,832)	(1,141)	<b>(1,848)</b>	<b>(15,654)</b>
Impairment loss on fixed assets	減損損失	—	—	(11,330)	(1,976)	<b>(2,440)</b>	<b>(20,669)</b>
Equity in earnings of affiliates	持分法による投資損益	973	2,717	5,508	9,578	<b>9,921</b>	<b>84,041</b>
Write-down of marketable securities and investments in securities	有価証券及び投資有価証券評価額	(4,587)	(283)	(70)	(79)	<b>(788)</b>	<b>(6,675)</b>
Provision for prior year portion of allowance for retirement benefits for directors and corporate auditors	役員退職慰労引当金繰入額	—	—	(460)	—	<b>—</b>	<b>—</b>
Gain on contribution of securities to retirement benefit trust	退職給付信託設定益	1,120	—	—	—	<b>—</b>	<b>—</b>
Gain on sale of investments in securities	投資有価証券売却益	246	1,321	1,974	344	<b>66</b>	<b>559</b>
Loss on sale of investments in securities	投資有価証券売却損	(102)	(69)	(26)	(24)	<b>—</b>	<b>—</b>
Bad debt expense for affiliates	貸倒損失	—	—	(3,300)	—	<b>—</b>	<b>—</b>
Compensation received for the transfer of the facilities	移転補償金	—	—	—	1,200	<b>1,500</b>	<b>12,706</b>
Collection of receivables written-off	償却債権取立金	—	—	—	2,602	<b>278</b>	<b>2,355</b>
Other, net	その他	3,060	850	1,171	(541)	<b>868</b>	<b>7,353</b>
		(11,201)	(7,654)	(18,165)	9,145	<b>1,600</b>	<b>13,554</b>
Income before income taxes and minority interests	税金等調整前当期純利益	12,966	17,592	47,533	120,393	<b>71,243</b>	<b>603,499</b>
Income taxes:	法人税等 :						
Current	法人税、住民税及び事業税	6,981	11,375	28,113	50,741	<b>37,200</b>	<b>315,121</b>
Deferred	法人税等調整額	1,139	(2,641)	(7,320)	4,556	<b>1,485</b>	<b>12,579</b>
Income before minority interests	少数株主利益控除前当期純利益	4,846	8,858	26,740	65,096	<b>32,558</b>	<b>275,799</b>
Minority interests	少数株主利益	(1,420)	(679)	(325)	(3,301)	<b>(6,022)</b>	<b>(51,013)</b>
Net income	当期純利益	3,426	8,179	26,415	61,795	<b>26,536</b>	<b>224,786</b>
						Yen 円	U.S. dollars 米ドル
		2003	2004	2005	2006	2007	2007
Basic net income per share	一株当たり当期純利益	¥5.42	¥12.95	¥41.73	¥94.54	<b>¥39.54</b>	<b>\$0.33</b>
Diluted net income per share	潜在株式調整後一株当たり当期純利益	—	12.74	—	92.17	<b>37.91</b>	<b>0.32</b>
Cash dividends per share	一株当たり配当金	6.00	6.00	8.00	10.00	<b>8.00</b>	<b>0.07</b>

**Consolidated Statements of Changes in Shareholders' Equity** (Years ended March 31, 2003, 2004, 2005, 2006 and 2007)  
 連結株主資本等変動計算書 (各会計年度3月31日現在)

		Shareholders' equity 株主資本					Total shareholders' equity
		Common stock	Capital surplus	Retained earnings	Treasury stock, at cost	自己株式	株主資本合計
		資本金	資本剰余金	利益剰余金	自己株式	自己株式	株主資本合計
<b>Balance at March 31, 2006</b>	<b>2006年3月31日残高</b>	62,367	44,561	166,149	(96)	(96)	272,980
Change of items	連結会計期間中の変動額						
Cash dividends	剰余金の配当			(6,715)			(6,715)
Bonuses to directors and corporate auditors	役員賞与			(77)			(77)
Net income for the year	当期純利益			26,536			26,536
Reversal of revaluation reserve for land	土地再評価差額金取崩			(42)			(42)
Acquisition of treasury stock	自己株式の取得				(17)		(17)
Disposal of treasury stock	自己株式の処分		1			1	2
Change in items other than shareholders' equity	株主資本以外の項目の 連結会計期間中の変動額(純額)						
<b>Total changes of items</b>	<b>連結会計期間中の変動額合計</b>	—	1	19,702	(16)	(16)	19,687
<b>Balance at March 31, 2007</b>	<b>2007年3月31日残高</b>	<b>62,367</b>	<b>44,562</b>	<b>185,851</b>	<b>(112)</b>	<b>(112)</b>	<b>292,667</b>

		Discrepancies in appraisals and conversions 評価・換算差額等					Minority interests 少数株主 持分	Total net assets 純資産合計
		Unrealized gains (losses) on securities, net of taxes その他有価証券 評価差額金	Unrealized gains (losses) on hedging, net of taxes 繰延ヘッジ 損益	Revaluation reserve for land 土地再評価 差額金	Foreign currency translation adjustments 為替換算 調整勘定	Total discrepancies in appraisals and conversions 評価・換算 差額等合計	少数株主 持分	純資産合計
<b>Balance at March 31, 2006</b>	<b>2006年3月31日残高</b>	15,999	—	24,277	(753)	39,523	20,803	333,307
Change of items	連結会計期間中の変動額							
Cash dividends	剰余金の配当							(6,715)
Bonuses to directors and corporate auditors	役員賞与							(77)
Net income for the year	当期純利益							26,536
Reversal of revaluation reserve for land	土地再評価差額金取崩			42		42		—
Acquisition of treasury stock	自己株式の取得							(17)
Disposal of treasury stock	自己株式の処分							2
Change in items other than shareholders' equity	株主資本以外の項目の 連結会計期間中の変動額(純額)	(1,491)	12,142	(3,401)	218	7,468	1,109	8,577
<b>Total changes of items</b>	<b>連結会計期間中の変動額合計</b>	(1,491)	12,142	(3,359)	218	7,510	1,109	28,306
<b>Balance at March 31, 2007</b>	<b>2007年3月31日残高</b>	<b>14,508</b>	<b>12,142</b>	<b>20,918</b>	<b>(535)</b>	<b>47,033</b>	<b>21,912</b>	<b>361,613</b>

**Consolidated Statements of Cash Flows (Years ended March 31, 2003, 2004, 2005, 2006 and 2007)**  
**連結キャッシュ・フロー計算書 (3月31日に終了した各会計年度)**

		2003	2004	2005	2006	Millions of yen 百万円 2007	Thousands of U.S. dollars 千米ドル 2007
<b>CASH FLOWS FROM OPERATING ACTIVITIES: 営業活動によるキャッシュ・フロー</b>							
Income (loss) before income taxes and minority interests	税金等調整前当期純利益	¥12,966	¥17,592	¥47,533	¥120,393	<b>¥71,243</b>	<b>\$603,499</b>
Adjustments to reconcile income (loss) before income taxes and minority interests to net cash provided by (used in) operating activities:	税金等調整前当期純利益 (損失) の営業活動に使用した現金 (純額) への調整:						
Depreciation and amortization	減価償却費	22,843	23,632	24,927	28,313	<b>29,246</b>	<b>247,742</b>
Amortization of consolidation goodwill	連結調整勘定償却額	147	1	(86)	380	<b>3</b>	<b>25</b>
Impairment loss on fixed assets	減損損失	—	—	11,330	1,976	<b>2,440</b>	<b>20,669</b>
Increase (decrease) in allowance for doubtful accounts	貸倒引当金の増減額	(1,841)	233	325	(1,912)	<b>439</b>	<b>3,719</b>
Increase (decrease) in retirement and severance benefits	退職給付引当金の増減額	—	321	2,574	(2,795)	<b>—</b>	<b>—</b>
Interest and dividend income	受取利息及び受取配当金	(1,906)	(1,559)	(2,333)	(6,490)	<b>(1,845)</b>	<b>(15,629)</b>
Interest expenses	支払利息	12,928	11,867	11,484	10,747	<b>10,686</b>	<b>90,521</b>
Equity in earnings of affiliates	持分法による投資損益	(973)	(2,717)	(5,508)	(9,578)	<b>(9,921)</b>	<b>(84,041)</b>
Net gain on sale or disposal of property, plant and equipment	有形固定資産売却益	1,315	2,315	2,481	1,141	<b>1,848</b>	<b>15,654</b>
Write-down of marketable securities and investments in securities	投資有価証券評価損	4,587	283	70	—	<b>—</b>	<b>—</b>
Gain on contribution of securities to retirement benefit trust	退職給付信託設定益	(1,120)	—	—	—	<b>—</b>	<b>—</b>
Transfer of securities to retirement benefit trust	有価証券退職給付信託設定額	5,218	—	—	—	<b>—</b>	<b>—</b>
Decrease (increase) in notes and accounts receivable	売上債権の増減額	(14,568)	28,541	(9,374)	(35,713)	<b>(63,956)</b>	<b>(541,770)</b>
Recovery of recoverable accounts under production sharing	生産物分与費用回収権の回収額	—	—	—	—	<b>8,542</b>	<b>72,359</b>
Decrease (increase) in inventories	棚卸資産の増減額	(5,791)	8,576	(55,233)	(105,263)	<b>(9,398)</b>	<b>(79,610)</b>
Increase (decrease) in notes and accounts payable	仕入債務の増減額	23,110	(35,414)	92,504	(5,972)	<b>8,337</b>	<b>70,623</b>
Increase (decrease) in other allowance reserves	その他引当金の増減額	(487)	—	—	—	<b>—</b>	<b>—</b>
Decrease (increase) in other current assets	その他流動資産の増減額	(33,072)	24,781	(50,137)	10,774	<b>21,089</b>	<b>178,645</b>
Increase (decrease) in other current liabilities	その他の流動負債の増減額	(34,774)	36,958	(7,495)	14,862	<b>26,745</b>	<b>226,557</b>
Decrease (increase) in other investments	その他投資等の増減額	—	—	—	5,712	<b>(5,783)</b>	<b>(48,988)</b>
Other, net	その他	2,416	5,667	(1,131)	(529)	<b>1,250</b>	<b>10,588</b>
Subtotal	小計	(9,002)	121,077	61,931	26,046	<b>90,965</b>	<b>770,563</b>
Interest and dividend received	利息及び配当金の受取額	1,194	1,649	2,918	10,193	<b>3,331</b>	<b>28,217</b>
Interest paid	利息の支払額	(12,720)	(11,884)	(11,259)	(10,804)	<b>(10,520)</b>	<b>(89,115)</b>
Income taxes paid	法人税等の支払額	(6,447)	(9,015)	(13,096)	(46,120)	<b>(58,771)</b>	<b>(497,848)</b>
<b>Net cash provided by (used in) operating activities</b>	<b>営業活動によるキャッシュ・フロー</b>	<b>(26,975)</b>	<b>101,827</b>	<b>40,494</b>	<b>(20,685)</b>	<b>25,005</b>	<b>211,817</b>

# Consolidated Financial Statements 連結財務諸表

		2003	2004	2005	2006	Millions of yen 百万円 2007	Thousands of U.S. dollars 千米ドル 2007
<b>CASH FLOWS FROM INVESTING ACTIVITIES: 投資活動によるキャッシュ・フロー</b>							
Payments for purchases of property, plant and equipment	有形固定資産の取得による支出	¥(19,626)	¥(27,813)	¥(26,349)	¥(18,989)	¥(30,263)	\$(256,357)
Proceeds from sale or disposal of property, plant and equipment	有形固定資産の売却による収入	11,062	2,069	8,723	25,918	7,508	63,600
Payments for purchases of marketable securities and investment in securities	投資有価証券の取得による支出	(9,113)	(3,840)	(13,959)	(76)	(9,846)	(83,405)
Proceeds from sale of marketable securities and investments in securities	投資有価証券の売却による収入	6,492	5,545	11,721	2,139	3,343	28,319
Payments for intangible assets and deferred charges	無形固定資産及び 長期前払費用取得による支出	(3,297)	(8,232)	(2,692)	(11,885)	(5,334)	(45,184)
Decrease (increase) in short-term loans receivable	短期貸付金の増減額	(373)	(482)	943	(535)	857	7,260
Payments for long-term loans receivable	長期貸付による支出	(573)	(2,193)	(11,207)	(154)	(1,467)	(12,427)
Proceeds from long-term loans receivable	長期貸付金の回収による収入	1,276	1,690	6,148	1,428	1,102	9,335
Proceeds from factoring	債権回収による収入	1,571	498	1,283	514	—	—
Payments for acquisition of shares of newly consolidated subsidiaries	連結範囲の変更に伴う 子会社株式の取得による支出	—	—	(10,573)	—	—	—
Proceeds from acquisition of shares of newly consolidated subsidiaries	連結範囲の変更に伴う 子会社株式の取得による収入	—	—	427	—	—	—
Other, net	その他	(230)	49	(1,042)	292	(1,768)	(14,978)
<b>Net cash provided by (used in) investing activities</b>	<b>投資活動によるキャッシュ・フロー</b>	<b>(12,811)</b>	<b>(32,709)</b>	<b>(36,577)</b>	<b>(1,348)</b>	<b>(35,868)</b>	<b>(303,837)</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES: 財務活動によるキャッシュ・フロー</b>							
Increase (decrease) in short-term loans payable	短期借入金の増減額	7,887	(16,266)	(47,854)	47,750	42,115	356,756
Proceeds from long-term loans payable	長期借入による収入	63,264	116,159	77,087	29,794	94,502	800,525
Repayments for long-term loans payable	長期借入金の返済による支出	(58,918)	(57,200)	(78,439)	(48,911)	(46,268)	(391,936)
Proceeds from issuance of common stock	株式の発行による収入	—	—	—	20,811	—	—
Proceeds from issuance of convertible bonds	新株予約権付社債による収入	—	—	—	17,971	—	—
Redemptions of bonds	社債の償還による支出	(16,071)	(46,100)	—	(21,500)	(3,000)	(25,413)
Redemptions of convertible bonds	転換社債の償還による支出	(1,924)	(18)	(16,523)	—	—	—
Cash dividends paid	配当金の支払額	(3,777)	(3,792)	(3,790)	(5,172)	(6,715)	(56,883)
Cash dividends paid for minority shareholders	少数株主への配当金の支払額	—	(513)	(510)	(498)	(471)	(3,990)
Proceeds from issuing shares for minority shareholders	少数株主への株式発行による収入	—	183	19	—	—	—
Other, net	その他	(210)	(132)	(153)	(637)	(140)	(1,185)
<b>Net cash provided by (used in) financing activities</b>	<b>財務活動によるキャッシュ・フロー</b>	<b>10,127</b>	<b>(7,679)</b>	<b>(70,163)</b>	<b>39,608</b>	<b>80,023</b>	<b>677,874</b>
<b>Effect of exchanges rate changes on cash and cash equivalents</b>							
<b>cash equivalents</b>	現金及び現金同等物に係る換算差額	(845)	(1,171)	(212)	895	314	2,659
<b>Net increase (decrease) in cash and cash equivalents</b>	現金及び現金同等物の増減額	(30,504)	60,268	(66,458)	18,470	69,474	588,513
<b>Cash and cash equivalents at beginning of year</b>	現金及び現金同等物の期首残高	74,000	43,810	104,520	38,062	56,632	479,729
<b>Cash and cash equivalents from newly consolidated subsidiaries</b>	新規連結に伴う 現金及び現金同等物の増加額	283	249	—	100	—	—
<b>Cash and cash equivalents from mergers</b>	合併に伴う現金及び現金同等物の増加額	31	193	—	—	—	—
<b>Cash and cash equivalents at end of year</b>	現金及び現金同等物の期末残高	43,810	104,520	38,062	56,632	126,106	1,068,242