

CONSOLIDATED BALANCE SHEETS

Millions of Yen

	As of June 30, 2005	As of March 31, 2005	Increase Decrease
ASSETS			
Current Assets:			
Cash, Time deposits, and Short-term investments	344,409	392,121	- 47,712
Notes and accounts receivable, less-Allowance for doubtful receivables	514,264	502,942	+ 11,322
Inventories	372,367	325,723	+ 46,644
Other current assets	108,160	99,827	+ 8,333
Total current assets	1,339,200	1,320,613	+ 18,587
Plant and Equipment, less Accumulated depreciation	867,733	833,882	+ 33,851
Investments and Other Assets	230,375	230,531	- 156
Total assets	2,437,308	2,385,026	+ 52,282
LIABILITIES, MINORITY INTERESTS AND SHAREHOLDERS' EQUITY			
Current Liabilities:			
Short-term borrowings, including current portion of long-term debt	318,130	364,551	- 46,421
Notes and accounts payable	671,495	613,838	+ 57,657
Other current liabilities	175,328	201,132	- 25,804
Total current liabilities	1,164,953	1,179,521	- 14,568
Long-term Liabilities	251,505	192,291	+ 59,214
Total liabilities	1,416,458	1,371,812	+ 44,646
Minority Interests	9,058	8,888	+ 170
Shareholders' Equity:			
Common stock	204,676	204,676	0
Capital surplus	262,284	262,283	+ 1
Retained earnings	611,007	605,440	+ 5,567
Net unrealized holding gains on securities	13,026	13,333	- 307
Foreign currency translation adjustments	(53,102)	(55,346)	+ 2,244
Less-Cost of treasury stock	(26,099)	(26,060)	- 39
Total shareholders' equity	1,011,792	1,004,326	+ 7,466
Total liabilities, minority interests and shareholders' equity	2,437,308	2,385,026	+ 52,282

Note: The value of Investments in Securities included in Investments and Other Assets as of June 30, 2005 is based on the market value as of March 31, 2005.