

## Consolidated Balance Sheets

As of March 31, 2009 and 2008

Assets	Millions of yen		Thousands of U.S. dollars (Note 3)
	2009	2008	2009
<b>Current Assets:</b>			
Cash and cash equivalents	¥ 27,895	¥ 23,281	\$ 283,984
Notes and accounts receivable:			
Trade	43,355	64,835	441,364
Other	1,400	866	14,252
	44,755	65,701	455,616
Allowance for doubtful receivables	(151)	(202)	(1,543)
Total notes and accounts receivable	44,604	65,499	454,073
Inventories (Note 2-e)	38,737	42,401	394,351
Deferred tax assets (Note 6)	3,144	8,498	32,002
Prepaid expenses and other current assets	7,319	8,438	74,512
Total current assets	121,699	148,117	1,238,922
<b>Tangible Fixed Assets</b> (Notes 2-f, 2-i and 5):			
Land	13,979	14,467	142,306
Buildings and structures	97,553	102,404	993,113
Machinery and transportation equipment	226,584	236,463	2,306,669
Tools, furniture and fixtures	43,822	45,836	446,112
Leased assets	2,784	—	28,343
Construction in progress	1,740	2,236	17,716
	386,462	401,406	3,934,259
Accumulated depreciation	(251,056)	(250,797)	(2,555,796)
Total tangible fixed assets	135,406	150,609	1,378,463
<b>Intangible Fixed Assets:</b>			
Goodwill (Note 2-j)	8,585	6,921	87,392
Other	3,297	2,926	33,567
Total intangible fixed assets	11,882	9,847	120,959
<b>Investments and Other Assets:</b>			
Investments in affiliate	154	156	1,563
Investments in securities (Note 2-g)	6,184	6,503	62,953
Long-term loans receivable	16	38	159
Deferred tax assets (Note 6)	7,979	1,977	81,228
Other (Note 2-h)	2,081	3,285	21,194
	16,414	11,959	167,097
Allowance for doubtful receivables	(5)	(3)	(51)
Total investments and other assets	16,409	11,956	167,046
<b>Deferred Charges</b>	0	15	3
<b>Total Assets</b>	<b>¥ 285,396</b>	<b>¥ 320,544</b>	<b>\$ 2,905,393</b>

The accompanying notes to consolidated financial statements are an integral part of these statements.

Liabilities and Net Assets	Millions of yen		Thousands of U.S. dollars (Note 3)
	2009	2008	2009
<b>Current Liabilities:</b>			
Short-term loans payable (Note 4)	¥ 58,890	¥ 50,352	\$ 599,513
Current portion of long-term debt (Note 4)	22,100	15,000	224,982
Notes and accounts payable:			
Trade	9,664	24,055	98,377
Other	4,786	9,648	48,722
Total notes and accounts payable	14,450	33,703	147,099
Income taxes payable (Note 6)	418	3,517	4,259
Lease obligations (Note 4)	858	—	8,734
Accrued expenses and other current liabilities (Note 6)	15,596	15,749	158,766
Total current liabilities	112,312	118,321	1,143,353
<b>Long-Term Liabilities:</b>			
Long-term debt (Note 4)	56,900	67,500	579,253
Lease obligations (Note 4)	1,130	—	11,510
Other (Notes 2-h and 6)	8,292	2,993	84,412
Total long-term liabilities	66,322	70,493	675,175
 Total liabilities	 178,634	 188,814	 1,818,528
<b>Contingent Liabilities</b> (Note 14)			
<b>Net Assets</b> (Note 10):			
Shareholders' equity:			
Common stock			
Authorized: 1,000,000,000 shares			
Issued: March 31, 2009—399,167,695 shares			
March 31, 2008—399,167,695 shares	68,259	68,259	694,888
Capital surplus	94,757	94,757	964,641
Retained earnings	20,819	28,168	211,945
Treasury stock	(3,256)	(97)	(33,144)
Total shareholders' equity	180,579	191,087	1,838,330
Revaluation/translation differences:			
Differences on revaluation of available-for-sale securities	(189)	1,756	(1,927)
Deferred gains or losses on hedges	2	(0)	25
Foreign currency translation adjustments	(74,616)	(62,268)	(759,604)
Total revaluation/translation differences	(74,803)	(60,512)	(761,506)
Minority interests in consolidated subsidiaries	986	1,155	10,041
Total net assets	106,762	131,730	1,086,865
<b>Total Liabilities and Net Assets</b>	<b>¥285,396</b>	<b>¥320,544</b>	<b>\$2,905,393</b>