

## Consolidated Financial Statements

## Consolidated Balance Sheets

(Unit: millions of yen)

Assets	Amount		Liabilities	Amount	
	As of March 31, 2008	As of March 31, 2007 (Reference)		As of March 31, 2008	As of March 31, 2007 (Reference)
<b>Current assets:</b>	<b>315,824</b>	<b>315,303</b>	<b>Current liabilities:</b>	<b>180,536</b>	<b>209,422</b>
Cash on hand and in banks	80,182	75,762	Trade notes and accounts payable	100,588	104,417
Trade notes and accounts receivable	142,070	150,377	Short-term loan payable	8,416	24,228
Inventories	72,403	72,293	Commercial paper	-	10,000
Deferred tax assets	8,045	7,505	Accrued expenses	19,440	18,552
Other current assets	13,894	10,892	Income tax payable	12,329	9,777
Allowance for doubtful accounts	△772	△1,528	Other current liabilities	39,762	42,447
<b>Fixed assets:</b>	<b>280,148</b>	<b>288,904</b>	<b>Long-term liabilities:</b>	<b>29,842</b>	<b>27,174</b>
<b>Tangible fixed assets:</b>	<b>243,803</b>	<b>246,744</b>	Long-term loans payable	6,933	1,806
Buildings and other structures	96,118	97,490	Provision for retirement benefits	18,267	16,102
Machinery and delivery equipment	94,011	95,541	Reserve for retirement bonuses to directors and corporate auditors	574	852
Tools, furniture and fixtures	8,705	9,236	Deferred tax liabilities	457	1,628
Land	19,530	19,666	Negative goodwill	1,063	1,540
Construction in progress	25,438	24,809	Other long-term liabilities	2,545	5,244
<b>Intangible fixed assets:</b>	<b>6,610</b>	<b>6,768</b>	<b>Total liabilities</b>	<b>210,379</b>	<b>236,597</b>
Goodwill	72	60	<b>(Net assets)</b>		
Other intangible fixed assets	6,538	6,707	<b>Shareholders' equity</b>	<b>393,221</b>	<b>358,530</b>
<b>Investments and other assets:</b>	<b>29,733</b>	<b>35,391</b>	Paid-in capital	26,783	26,783
Investment in securities	10,806	17,320	Capital surplus	56,163	56,023
Deferred tax assets	3,431	2,191	Earned surplus	338,701	304,552
Pre-paid annual pension cost	11,241	11,050	Treasury stock	△28,427	△28,829
Others	4,420	5,103	<b>Valuation and translation adjustments</b>	<b>△10,594</b>	<b>6,411</b>
Allowance for doubtful accounts	△166	△274	Valuation difference on available-for-sale securities	3,171	5,646
<b>Total assets</b>	<b>595,972</b>	<b>604,208</b>	Deferred gains or losses on hedges	169	△76
			Translation adjustments	△13,935	842
			<b>Subscription rights to shares</b>	<b>897</b>	<b>484</b>
			<b>Minority interests</b>	<b>2,068</b>	<b>2,183</b>
			<b>Total net assets</b>	<b>385,593</b>	<b>367,610</b>
			<b>Total liabilities and net assets</b>	<b>595,972</b>	<b>604,208</b>