

Balance Sheet (Non-consolidated)

(Millions of Yen)

March 31	2007		2007
Assets		Liabilities	
<i>Current Assets</i>	188,686	<i>Current Liabilities</i>	167,443
Cash and Deposits	509	Trade Accounts Payable	35,973
Notes Receivable	371	Short-term Loans for Affiliates	102,088
Accounts Receivable	40,598	Current Portion of Long-term Debt	590
Finished Goods	20,382	Accounts Payable	684
Raw Materials	99,373	Accrued Consumption Taxes	10,454
Supplies	65	Accrued Expenses	940
Advances	2,005	Allowance for Bonuses to Directors	26
Prepaid Expenses	44	Allowances for Bonuses	223
Accounts Receivable-Other	2,463	Deferred Income Taxes	7,324
Deferred Consumption Taxes	6,963	Derivative Payables	4,047
Short-term Loans to Affiliates	108	Deferred Tax Liabilities	3,543
Other Short-term Loans Receivable	590	Other Current Liabilities	1,545
Derivative Receivables	15,320		
Other Current Assets	123	<i>Long-term Liabilities</i>	2,086
Allowance for Doubtful Accounts	(233)	Long-term Debt	590
		Accrued Retirement Benefits for Corporate Directors and Auditors	47
<i>Fixed Assets</i>	47,740	Long-term Deposits Received	69
Property, Plant and Equipment	1,911	Deferred Tax Liabilities	1,359
Buildings	200	Other Long-term Liabilities	19
Structures	504	Total Liabilities	169,529
Machinery and Equipment	1,068		
Transportation Equipment	3	Net Assets	
Furniture and Fixtures	65	<i>Owners' Equity</i>	60,106
Construction in Progress	69	Capital Stock	22,700
Intangible Assets	11,065	Capital Surplus	21,571
Goodwill	10,576	Legal Reserve	21,571
Others	488	Retained Earnings	15,834
Long-term Investments	34,762	Unappropriated Retained Earnings	
Investments in Securities	217	Allowance for Losses on Overseas Investments	2,385
Investments in Subsidiaries and Affiliates	33,560	Unappropriated Earnings Brought Forward	13,449
Investments in Capital	117	<i>Valuation and Translation Adjustments</i>	6,790
Long-term Loans to Affiliates	169	Unrealized Gain on Marketable Securities	60
Long-term Loans	686	Unrealized Gains on Deferred Hedge Transactions	6,730
Other Investments	11	Total Net Assets	66,896
Allowance for Doubtful Accounts	(0)		
Total Assets	236,426	Total Liabilities and Net Assets	236,426

Statement of Income (Non-consolidated)

	(Millions of Yen)
Year ended March 31, 2007	2007
Net Sales	681,334
Cost of Sales	640,298
Selling, General and Administrative Expenses	14,472
Operating Income	26,562
<i>Other Income</i>	1,906
Interest Income	1,026
Dividends Income	27
Foreign Exchange Gains	661
Miscellaneous Revenue	190
Other Expenses	1,503
Interest Expenses	1,462
Miscellaneous Loss	40
Income before Special Items	26,965
Special Income	24
Special Loss	19
Income before Income Taxes	26,970
Income Taxes	10,243
Deferred Income Taxes	893
Net Income	15,834