

Balance Sheet

(As of March 31, 2009)

(Unit: Thousand yen)

Account name	Amount	Account name	Amount
Assets		Liabilities	
Current Assets	13,161,025	Current Liabilities	11,134,178
Cash and deposits	513,707	Notes payable	1,015,414
Notes receivable	3,599,555	Accounts payable	8,339,656
Accounts receivable	8,059,352	Short-term loans payable	1,400,000
Inventories	784,350	Lease liabilities	21,165
Advance payment	46,370	Accounts payable-other	23,993
Prepaid expenses	374	Accrued expenses	65,788
Accrued revenue	229	Advance received	70,118
Deferred tax assets	81,791	Deposit received	23,378
Other current assets	88,160	Reserve for bonuses	174,368
Allowance for doubtful accounts	(12,868)	Other current liabilities	295
Fixed Assets	1,801,136	Fixed Liabilities	634,530
Tangible Assets	195,790	Lease liabilities	28,215
Buildings	49,250	Deferred tax liabilities	62,190
Structures	4,095	Guarantee deposits received	480,274
Machinery and equipment	3,204	Reserve for directors' retirement benefits	63,850
Equipment	40,847		
Land	49,483	Total Liabilities	11,768,708
Lease assets	48,909	Shareholders' Equity	
Intangible Assets	51,061	Owners' Equity	3,082,551
Software	51,061	Capital Stock	401,165
Investments and other assets	1,554,283	Capital Surplus	100,800
Investment securities	1,061,405	Legal capital surplus	100,800
Stocks of affiliates	103,179		
Investments in capital of affiliates	70,248	Retained Earnings	2,580,586
Long-term loans	15,750	Legal retained earnings	89,500
Prepaid pension cost	63,093	Other retained earnings	2,491,086
Long-term guarantee deposits paid	190,545	General reserve	1,900,000
Other investments	74,174	Retained earnings brought forward	591,086
Allowance for doubtful accounts	(24,113)	Valuation and Transaction Adjustments	110,901
		Valuation difference on available-for-sale securities	111,078
		Deferred gains or losses on hedges	(177)
		Total Shareholders' Equity	3,193,452
Total Assets	14,962,161	Liabilities and Shareholders' Equity	14,962,161

Note: The amounts shown in the Balance Sheet have been rounded to the nearest thousand.