

Balance Sheet

(As of March 31, 2010)

(Unit: Thousand yen)

Account name	Amount	Account name	Amount
Assets		Liabilities	
Current Assets	14,488,876	Current Liabilities	12,497,595
Cash and deposits	764,192	Notes payable	964,071
Notes receivable	3,172,158	Accounts payable	9,874,284
Accounts receivable	9,442,649	Short-term loans payable	1,200,000
Inventories	864,267	Lease liabilities	16,895
Advance payment	45,759	Accounts payable-other	48,829
Prepaid expenses	212	Accrued expenses	80,842
Accrued revenue	245	Advance received	51,136
Deferred tax assets	79,810	Deposit received	38,161
Other current assets	125,908	Accrued income taxes	52,614
Allowance for doubtful accounts	(6,329)	Reserve for bonuses	170,760
Fixed Assets	2,141,428	Fixed Liabilities	724,397
Tangible Assets	165,195	Lease liabilities	11,320
Buildings	47,332	Deferred tax liabilities	181,835
Structures	3,343	Guarantee deposits received	470,262
Machinery and equipment	2,069	Accrued retirement benefits	12,229
Equipment	35,119	Reserve for directors' retirement benefits	48,750
Land	49,483		
Lease assets	27,846	Total Liabilities	13,221,993
Intangible Assets	72,826	Shareholders' Equity	
Trade marks	30,714	Owners' Equity	3,112,684
Software	42,112	Capital Stock	401,165
Investments and other assets	1,903,406	Capital Surplus	100,800
Investment securities	1,390,819	Legal capital surplus	100,800
Stocks of affiliates	103,179		
Investments in capital of affiliates	77,442	Retained Earnings	2,610,719
Long-term loans	9,000	Legal retained earnings	89,500
Prepaid pension cost	45,400	Other retained earnings	2,521,219
Long-term guarantee deposits paid	188,790	General reserve	1,900,000
Other investments	110,500	Retained earnings brought forward	621,219
Allowance for doubtful accounts	(21,727)	Valuation and Transaction Adjustments	295,627
		Valuation difference on available-for-sale securities	295,627
		Total Shareholders' Equity	3,408,311
Total Assets	16,630,304	Liabilities and Shareholders' Equity	16,630,304

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