

## Balance Sheet

(As of March 31, 2007)

(Unit: Thousand yen)

Account name	Amount	Account name	Amount
<b>Assets</b>		<b>Liabilities</b>	
<b>Current Assets</b>	<b>18,025,041</b>	<b>Current Liabilities</b>	<b>16,360,751</b>
Cash and deposits	821,513	Notes payable	1,903,894
Notes receivable	5,270,085	Accounts payable	12,674,982
Accounts receivable	11,029,747	Short-term loans payable	1,350,000
Inventories	658,243	Accounts payable-other	5,638
Advance payment	56,417	Accrued expenses	104,011
Deferred tax assets	88,881	Advance received	19,259
Other current assets	114,848	Deposit received	45,549
Allowance for doubtful accounts	(14,695)	Accrued income taxes	73,158
<b>Fixed Assets</b>	<b>2,729,415</b>	Reserve for bonuses	181,524
<b>Tangible Assets</b>	<b>126,778</b>	Other current liabilities	2,732
Buildings	56,379	<b>Fixed Liabilities</b>	<b>928,889</b>
Structures	6,018	Deferred tax liabilities	432,782
Machinery and equipment	5,464	Guarantee deposits received	445,107
Equipment	9,432	Reserve for directors' retirement benefits	51,000
Land	49,483		
<b>Intangible Assets</b>	<b>41,334</b>	<b>Total Liabilities</b>	<b>17,289,641</b>
Software	41,334	<b>Shareholders' Equity</b>	
<b>Investments and other assets</b>	<b>2,561,303</b>	<b>Owners' Equity</b>	<b>2,766,841</b>
Investment securities	2,097,024	<b>Capital Stock</b>	<b>401,165</b>
Stocks of affiliates	103,179		
Investments in capital of affiliates	70,248	<b>Capital Surplus</b>	<b>100,800</b>
Long-term loans	20,813	Legal capital surplus	100,800
Long-term prepaid expenses	17,802	<b>Retained Earnings</b>	<b>2,264,876</b>
Long-term guarantee deposits paid	207,202	Legal retained earnings	89,500
Other investments	61,667	Other retained earnings	2,175,376
Allowance for doubtful accounts	(16,634)	General reserve	1,500,000
		Retained earnings brought forward	675,376
		<b>Valuation and Transaction Adjustments</b>	<b>697,973</b>
		Valuation difference on available-for-sale securities	700,706
		Deferred gains or losses on hedges	(2,732)
		<b>Total Shareholders' Equity</b>	<b>3,464,815</b>
<b>Total Assets</b>	<b>20,754,457</b>	<b>Liabilities and Shareholders' Equity</b>	<b>20,754,457</b>

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