

Consolidated Balance Sheets

(Millions of JPY)

Business fiscal year (as of)	end of FY2005 (Mar. 2006)		end of FY2006 (Mar. 2007)		end of FY2007 (Mar. 2008)		end of FY2008 (Mar. 2009)		end of FY2009 (Mar. 2010)	
		share		share		share		share		share
Cash & time Deposits	3,351	15%	4,130	16%	4,760	17%	4,440	13%	4,833	13%
Inventories	5,368	24%	6,393	25%	6,457	22%	8,966	26%	9,072	25%
Other Current assets	2,048	9%	2,290	9%	3,325	12%	3,200	9%	3,469	9%
Current Asetts	10,768	49%	12,813	50%	14,542	50%	16,606	48%	17,374	48%
Property, plant & equipment	3,981	18%	4,707	18%	5,183	18%	6,226	18%	7,034	19%
Land	163	1%	163	1%	163	1%	248	1%	226	1%
Buildings and structures	3,513	16%	4,153	16%	4,585	16%	4,885	14%	4,774	13%
Others	304	1%	391	2%	435	2%	1,093	3%	2,034	6%
Intangible assets	246	1%	753	3%	1,088	4%	1,963	6%	1,937	5%
Investments & other assets	6,973	32%	7,282	28%	8,013	28%	9,903	29%	10,205	28%
Lease deposits	5,406	25%	5,923	23%	6,103	21%	8,031	23%	8,234	23%
Others	1,566	7%	1,359	5%	1,910	7%	1,872	5%	1,971	5%
Fixed Assets	11,199	51%	12,741	50%	14,283	50%	18,091	52%	19,175	52%
Short-term loans	3,014	14%	3,511	14%	6,132	21%	8,791	25%	8,268	23%
Others	4,797	22%	4,901	19%	4,748	16%	5,552	16%	6,470	18%
Current liabilities	7,811	36%	8,411	33%	10,880	38%	14,343	41%	14,738	40%
Long-term loans	3,693	17%	4,955	19%	5,107	18%	6,098	18%	6,314	17%
Long-term installments	1,274	6%	1,434	6%	1,545	5%	1,509	4%	1,219	3%
Others	278	1%	172	1%	194	1%	933	3%	1,563	4%
Fixed Liabilities	5,245	24%	6,560	26%	6,846	24%	8,540	25%	9,097	25%
Total Liabilities	13,056	59%	14,971	59%	17,726	61%	22,884	66%	23,835	65%
Minority interests	123	1%	137	1%	149	1%	154	0%	-	-
Capital	2,458	11%	2,520	10%	2,523	9%	2,552	7%	2,564	7%
Capital reserve	2,652	12%	2,714	11%	2,717	9%	2,746	8%	3,099	8%
Retained earnings	3,839	17%	5,558	22%	6,384	22%	7,086	20%	8,143	22%
Others	305	1%	118	0%	64	0%	0	0%	0	0%
Treasury stocks	-466	-2%	-466	-2%	-739	-3%	-739	-2%	-1,071	-3%
Equity capital	8,788	40%	10,446	41%	10,950	38%	11,646	34%	12,735	35%
Total Assets	21,973	100%	25,554	100%	28,825	100%	34,697	100%	36,549	100%

Business fiscal year	end of FY2005		end of FY2006		end of FY2007		end of FY2008		end of FY2009	
		change		change		change		change		change
Debt with interest	7,981	-1%	9,899	24%	12,783	29%	16,398	28%	15,802	-4%
Loans from banks	6,707	-3%	8,466	26%	11,238	33%	14,889	32%	14,582	100%
Long-term installments	1,274	8%	1,434	13%	1,545	8%	1,509	-2%	1,219	0%
Equity ratio	40.0%	10%	40.9%	2%	38.0%	-7%	33.6%	-12%	34.8%	24%
Current ratio	137.8%	11%	152.3%	11%	133.7%	-12%	115.8%	-13%	117.9%	-3%