

### Consolidated Balance Sheets

	FY 2005 (Ended December 31, 2005)		FY 2004 (Ended December 31, 2004)		Increase/ decrease
	Millions of yen	Share of total (%)	Millions of yen	Share of total (%)	Millions of yen
<b>Assets</b>					
Current assets	117,699	47.2	113,019	48.0	4,680
Cash and time deposits	15,943		27,263		(11,319)
Trade notes and accounts receivable	68,282		55,528		12,754
Short-term investments	500		-		500
Inventories	27,399		24,966		2,432
Deferred tax assets	3,038		2,790		248
Other	4,258		4,407		(148)
Allowance for doubtful accounts	(1,721)		(1,936)		214
Fixed assets	131,604	52.8	122,385	52.0	9,218
Property, plant and equipment	68,570	27.5	68,641	29.2	(70)
Buildings and structures	22,143		22,309		(166)
Machinery and equipment	22,545		20,006		2,538
Land	19,726		20,190		(463)
Construction in progress	1,297		3,515		(2,217)
Other	2,857		2,619		238
Intangible assets	10,481	4.2	10,547	4.5	(65)
Consolidation adjustment account	1,154		1,282		(128)
Trademarks, etc.	9,326		9,264		62
Investments and other assets	52,552	21.1	43,197	18.3	9,355
Investment securities	35,277		25,029		10,248
Long-term loans receivable	302		329		(27)
Prepaid pension cost	3,727		-		3,727
Deferred income tax assets	12,250		16,836		(4,585)
Other	1,229		1,295		(65)
Allowance for doubtful accounts	(235)		(292)		57
<b>Total assets</b>	<b>249,303</b>	<b>100.0</b>	<b>235,405</b>	<b>100.0</b>	<b>13,898</b>

	FY 2005 (Ended December 31, 2005)		FY 2004 (Ended December 31, 2004)		Increase/ decrease
	Millions of yen	Share of total (%)	Millions of yen	Share of total (%)	Millions of yen
<b>Liabilities</b>					
Current liabilities	101,402	40.7	96,211	40.9	5,190
Trade notes and accounts payable	53,995		49,440		4,554
Short-term loans payable	8,088		6,742		1,346
Current portion of long-term debt due within one year	-		48		(48)
Other payables and accrued expenses	31,322		34,532		(3,209)
Accrued income taxes	1,371		918		452
Allowance for returns	788		473		315
Allowance for sales promotion expenses	710		556		154
Other	5,126		3,500		1,626
Long-term liabilities	36,008	14.4	35,955	15.3	53
Long-term debt	6,284		6,277		7
Accrued employee retirement benefits	24,868		24,963		(95)
Accrued director retirement allowances	910		800		110
Other	3,944		3,913		30
Total liabilities	137,411	55.1	132,167	56.2	5,244
<b>Minority interest</b>					
Minority interest in consolidated subsidiaries	2,789	1.1	2,216	0.9	573
<b>Shareholders' equity</b>					
Common stock	34,433	13.8	34,433	14.6	-
Capital surplus	31,584	12.7	31,549	13.4	34
Retained earnings	51,834	20.8	48,992	20.8	2,842
Unrealized holding gain on other securities	7,654	3.1	3,606	1.5	4,048
Foreign currency translation adjustments	38	0.0	(1,014)	(0.4)	1,053
Treasury stock	(16,443)	(6.6)	(16,546)	(7.0)	102
Total shareholders' equity	109,103	43.8	101,021	42.9	8,081
Total liabilities, minority interest and shareholders' equity	249,303	100.0	235,405	100.0	13,898