

Consolidated Interim Balance Sheets

	Interim 2005 (Ended June 30, 2005)		Interim 2004 (Ended June 30, 2004)		Fiscal 2004 (Ended December 31, 2004)	
	Millions of yen	Share of total (%)	Millions of yen	Share of total (%)	Millions of yen	Share of Total (%)
Assets						
Current assets	111,595	47.5	123,256	53.2	113,019	48.0
Cash and time deposits	19,455		36,959		27,263	
Trade notes and accounts receivable	60,155		51,972		55,528	
Short-term investments	-		5,002		-	
Inventories	27,269		23,008		24,966	
Deferred tax assets	2,654		4,204		2,790	
Other	3,823		3,352		4,407	
Allowance for doubtful accounts	(1,763)		(1,243)		(1,936)	
Fixed assets	123,097	52.5	108,403	46.8	122,385	52.0
Property, plant and equipment	68,874	29.4	67,962	29.3	68,641	29.2
Buildings and structures	22,079		21,160		22,309	
Machinery and equipment	21,916		19,224		20,006	
Land	20,023		24,329		20,190	
Construction in progress	2,176		1,001		3,515	
Other	2,678		2,245		2,619	
Intangible assets	10,100	4.3	1,941	0.8	10,547	4.5
Consolidation adjustment account	1,218		-		1,282	
Trademarks, etc.	8,882		1,941		9,264	
Investments and other assets	44,122	18.8	38,500	16.6	43,197	18.3
Investment securities	26,131		24,630		25,029	
Long-term loans receivable	299		348		329	
Deferred tax assets	15,353		12,548		16,836	
Other	2,610		1,292		1,295	
Allowance for doubtful accounts	(272)		(319)		(292)	
Total assets	234,692	100.0	231,659	100.0	235,405	100.0

	Interim 2005 (Ended June 30, 2005)		Interim 2004 (Ended June 30, 2004)		Fiscal 2004 (Ended December 31, 2004)	
	Millions of yen	Share of total (%)	Millions of yen	Share of total (%)	Millions of yen	Share of total (%)
Liabilities						
Current liabilities	93,255	39.7	86,478	37.4	96,211	40.9
Trade notes and accounts payable	43,012		40,888		49,440	
Commercial papers	7,692		-		-	
Short-term loans payable	7,532		7,568		6,742	
Due within one year						
Current portion of long-term debt	-		48		48	
Other payables and accrued expenses	28,531		33,224		34,532	
Accrued income taxes	1,106		762		918	
Allowance for returns	510		428		473	
Allowance for sales promotion expenses	491		509		556	
Other	4,379		3,048		3,500	
Long-term liabilities	35,596	15.2	31,773	13.7	35,955	15.3
Long-term debt	6,280		301		6,277	
Accrued employee retirement benefits	24,208		26,900		24,963	
Accrued director retirement allowances	835		731		800	
Other	4,272		3,840		3,913	
Total liabilities	128,851	54.9	118,251	51.1	132,167	56.2
Minority interest						
Minority interest in consolidated subsidiaries	2,763	1.2	1,445	0.6	2,216	0.9
Shareholders' equity						
Common stock	34,433	14.7	34,433	14.9	34,433	14.6
Capital surplus	31,557	13.4	31,534	13.6	31,549	13.4
Retained earnings	50,150	21.4	56,876	24.5	48,992	20.8
Unrealized holding gain on other securities	4,947	2.1	3,919	1.7	3,606	1.5
Foreign currency translation adjustments	(947)	(0.4)	(1,139)	(0.5)	(1,014)	(0.4)
Treasury stock	(17,065)	(7.3)	(13,661)	(5.9)	(16,546)	(7.0)
Total shareholders' equity	103,077	43.9	111,963	48.3	101,021	42.9
Total liabilities, minority interest and shareholders' equity	234,692	100.0	231,659	100.0	235,405	100.0