

Condensed Consolidated 3rd Quarter Balance Sheets

	Q3 Fiscal 2005 (Ended September 30, 2005)		Q3 Fiscal 2004 (Ended September 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	103,721	45.1	109,944	49.9	113,019	48.0
Cash and time deposits	19,749		36,801		27,263	
Trade notes and accounts receivable	50,591		42,302		55,528	
Short-term investments	-		999		-	
Inventories	28,063		24,286		24,966	
Other	5,317		5,552		5,261	
Fixed assets	126,166	54.9	110,272	50.1	122,385	52.0
Property, plant and equipment	68,846		68,763		68,641	
Intangible assets	9,836		2,016		10,547	
Investments and other assets	47,482		39,492		43,197	
Total assets	229,888	100.0	220,217	100.0	235,405	100.0

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	Millions of yen	Share of total (%)	Millions of yen	Share of total (%)	Millions of yen	Share of total (%)
Liabilities						
Current liabilities	89,113	38.8	78,320	35.6	96,211	40.9
Trade notes and accounts payable	38,531		38,401		49,440	
Commercial papers	7,688		-		-	
Short-term loans payable due within one year	8,438		8,055		6,742	
Other payables and accrued expenses	25,963		24,594		34,532	
Other	8,491		7,269		5,496	
Long-term liabilities	35,916	15.6	31,084	14.1	35,955	15.3
Long-term debt	6,273		289		6,277	
Accrued employee retirement benefits	24,378		26,090		24,963	
Other	5,264		4,704		4,714	
Total liabilities	125,029	54.4	109,405	49.7	132,167	56.2
Minority interest						
Minority interest in consolidated subsidiaries	2,840	1.2	1,651	0.7	2,216	0.9
Shareholders' equity						
Common stock	34,433	15.0	34,433	15.7	34,433	14.6
Capital surplus	31,570	13.7	31,544	14.3	31,549	13.4
Retained earnings	47,676	20.7	55,923	25.4	48,992	20.8
Unrealized holding gain on other securities	5,876	2.6	3,116	1.4	3,606	1.5
Foreign currency translation adjustments	(806)	(0.3)	(1,082)	(0.5)	(1,014)	(0.4)
Treasury stock	(16,732)	(7.3)	(14,775)	(6.7)	(16,546)	(7.0)
Total shareholders' equity	102,018	44.4	109,159	49.6	101,021	42.9
Total liabilities, minority interest and shareholders' equity	229,888	100.0	220,217	100.0	235,405	100.0