

### Consolidated Balance Sheets

	Fiscal 2006 (Ended December 31, 2006)		Fiscal 2005 (Ended December 31, 2005)		Increase/ decrease
	Millions of yen	Share of total (%)	Millions of yen	Share of total (%)	Millions of yen
<b>Assets</b>					
Current assets	123,008	49.9	117,699	47.2	5,309
Cash and time deposits	26,995		15,943		11,052
Trade notes and accounts receivable	64,138		68,282		(4,144)
Short-term investments	-		500		(500)
Inventories	26,387		27,399		(1,011)
Deferred tax assets	3,491		3,038		453
Other	3,867		4,258		(391)
Allowance for doubtful accounts	(1,870)		(1,721)		(148)
Fixed assets	123,318	50.1	131,604	52.8	(8,285)
Property, plant and equipment	65,606	26.7	68,570	27.5	(2,963)
Buildings and structures	21,410		22,143		(732)
Machinery and equipment	18,936		22,545		(3,608)
Land	18,824		19,726		(902)
Construction in progress	3,401		1,297		2,103
Other	3,033		2,857		176
Intangible assets	9,428	3.8	10,481	4.2	(1,052)
Goodwill	1,026		1,154		(128)
Trademarks, etc.	8,402		9,326		(924)
Investments and other assets	48,282	19.6	52,552	21.1	(4,269)
Investment securities	26,853		35,277		(8,424)
Long-term loans receivable	370		302		68
Prepaid pension cost	9,766		3,727		6,039
Deferred tax assets	10,272		12,250		(1,978)
Other	1,181		1,229		(48)
Allowance for doubtful accounts	(160)		(235)		74
<b>Total assets</b>	<b>246,327</b>	<b>100.0</b>	<b>249,303</b>	<b>100.0</b>	<b>(2,976)</b>

	Fiscal 2006 (Ended December 31, 2006)		Fiscal 2005 (Ended December 31, 2005)		Increase/ decrease
	Millions of yen	Share of total (%)	Millions of yen	Share of total (%)	Millions of yen
<b>Liabilities</b>					
Current liabilities	98,375	39.9	101,402	40.7	(3,027)
Trade notes and accounts payable	50,185		53,995		(3,809)
Commercial papers	237		198		39
Short-term loans payable	7,612		8,088		(475)
Other payables and accrued expenses	33,592		31,322		2,269
Accrued income taxes	2,121		1,371		750
Allowance for returns	940		788		152
Allowance for sales promotion expenses	215		710		(495)
Allowance for bonuses to directors and statutory auditors	50		-		50
Other	3,420		4,928		(1,508)
Long-term liabilities	42,818	17.4	36,008	14.4	6,810
Long-term debt	13,599		6,284		7,314
Accrued employee retirement benefits	23,687		24,868		(1,180)
Accrued director retirement allowances	526		910		(383)
Other	5,004		3,944		1,060
Total liabilities	141,193	57.3	137,411	55.1	3,782
<b>Minority interest</b>					
Minority interest in consolidated subsidiaries	-	-	2,789	1.1	(2,789)
<b>Shareholders' equity</b>					
Common stock	-	-	34,433	13.8	(34,433)
Capital surplus	-	-	31,584	12.7	(31,584)
Retained earnings	-	-	51,834	20.8	(51,834)
Unrealized holding gain on other securities	-	-	7,654	3.1	(7,654)
Foreign currency translation adjustments	-	-	38	0.0	(38)
Treasury stock	-	-	(16,443)	(6.6)	16,443
Total shareholders' equity	-	-	109,103	43.8	(109,103)
Total liabilities, minority interest and shareholders' equity	-	-	249,303	100.0	-

<b>Net assets</b>					
Shareholders' equity	96,620	39.2	-	-	96,620
Common stock	34,433	14.0	-	-	34,433
Capital surplus	31,499	12.8	-	-	31,499
Retained earnings	46,600	18.9	-	-	46,600
Treasury stock	(15,913)	(6.5)	-	-	(15,913)
Valuation and translation adjustments	5,157	2.1	-	-	5,157
Unrealized holding gain on other securities	4,727	1.9	-	-	4,727
Deferred losses on hedges	(3)	(0.0)	-	-	(3)
Foreign currency translation adjustments	433	0.2	-	-	433
Minority interest in consolidated subsidiaries	3,354	1.4	-	-	3,354
Total net assets	105,133	42.7	-	-	105,133
Total liabilities and net assets	246,327	100.0	-	-	-