

### Consolidated Interim Balance Sheets

	Interim 2006 (Ended June 30, 2006)		Interim 2005 (Ended June 30, 2005)		Fiscal 2005 (Ended December 31, 2005)	
	Millions of yen	Share of total (%)	Millions of yen	Share of total (%)	Millions of yen	Share of Total (%)
<b>Assets</b>						
Current assets	115,538	46.3	111,595	47.5	117,699	47.2
Cash and time deposits	16,589		19,455		15,943	
Trade notes and accounts receivable	64,857		60,155		68,282	
Short-term investments	-		-		500	
Inventories	27,783		27,269		27,399	
Deferred tax assets	3,745		2,654		3,038	
Other	4,290		3,823		4,258	
Allowance for doubtful accounts	(1,727)		(1,763)		(1,721)	
Fixed assets	133,879	53.7	123,097	52.5	131,604	52.8
Property, plant and equipment	67,854	27.2	68,874	29.4	68,570	27.5
Buildings and structures	21,643		22,079		22,143	
Machinery and equipment	21,343		21,916		22,545	
Land	19,538		20,023		19,726	
Construction in progress	2,347		2,176		1,297	
Other	2,981		2,678		2,857	
Intangible assets	9,912	4.0	10,100	4.3	10,481	4.2
Goodwill	1,090		1,218		1,154	
Trademarks, etc.	8,822		8,882		9,326	
Investments and other assets	56,112	22.5	44,122	18.8	52,552	21.1
Investment securities	37,315		26,131		35,277	
Long-term loans receivable	340		299		302	
Prepaid pension cost	6,748		1,367		3,727	
Deferred tax assets	10,384		15,353		12,250	
Other	1,549		1,242		1,229	
Allowance for doubtful accounts	(226)		(272)		(235)	
<b>Total assets</b>	<b>249,418</b>	<b>100.0</b>	<b>234,692</b>	<b>100.0</b>	<b>249,303</b>	<b>100.0</b>

	Interim 2006 (Ended June 30, 2006)		Interim 2005 (Ended June 30, 2005)		Fiscal 2005 (Ended December 31, 2005)	
	Millions of yen	Share of total (%)	Millions of yen	Share of total (%)	Millions of yen	Share of total (%)
<b>Liabilities</b>						
Current liabilities	99,756	40.0	93,255	39.7	101,402	40.7
Trade notes and accounts payable	42,450		43,012		53,995	
Commercial papers	7,694		7,692		-	
Short-term loans payable	8,784		7,532		8,088	
Other payables and accrued expenses	32,821		28,531		31,322	
Accrued income taxes	1,838		1,106		1,371	
Allowance for returns	785		510		788	
Allowance for sales promotion expenses	666		491		710	
Other	4,715		4,379		5,126	
Long-term liabilities	36,706	14.7	35,596	15.2	36,008	14.4
Long-term debt	6,225		6,280		6,284	
Accrued employee retirement benefits	25,047		24,208		24,868	
Accrued director retirement allowances	341		835		910	
Other	5,091		4,272		3,944	
Total liabilities	136,462	54.7	128,851	54.9	137,411	55.1
<b>Minority interest</b>						
Minority interest in consolidated subsidiaries	-	-	2,763	1.2	2,789	1.1
<b>Shareholders' equity</b>						
Common stock	-	-	34,433	14.7	34,433	13.8
Capital surplus	-	-	31,557	13.4	31,584	12.7
Retained earnings	-	-	50,150	21.4	51,834	20.8
Unrealized holding gain on other securities	-	-	4,947	2.1	7,654	3.1
Foreign currency translation adjustments	-	-	(947)	(0.4)	38	0.0
Treasury stock	-	-	(17,065)	(7.3)	(16,443)	(6.6)
Total shareholders' equity	-	-	103,077	43.9	109,103	43.8
Total liabilities, minority interest and shareholders' equity	-	-	234,692	100.0	249,303	100.0

<b>Net assets</b>						
Shareholders' equity	101,939	40.9	-	-	-	-
Common stock	34,433	13.8	-	-	-	-
Capital surplus	31,591	12.7	-	-	-	-
Retained earnings	52,124	20.9	-	-	-	-
Treasury stock	(16,210)	(6.5)	-	-	-	-
Valuation and translation adjustments	8,267	3.3	-	-	-	-
Unrealized holding gain on other securities	8,427	3.4	-	-	-	-
Foreign currency translation adjustments	(159)	(0.1)	-	-	-	-
Minority interest in consolidated subsidiaries	2,748	1.1	-	-	-	-
Total net assets	112,955	45.3	-	-	-	-
Total liabilities and net assets	249,418	100.0	-	-	-	-