

Condensed Consolidated 3rd Quarter Balance Sheets

	Q3 Fiscal 2006 (Ended September 30, 2006)	Q3 Fiscal 2005 (Ended September 30, 2005)	Increase / decrease		Fiscal 2005 (Ended December 31, 2005)
	Millions of yen	Millions of yen	Millions of yen	%	Millions of yen
Assets					
Current assets	114,461	103,721	10,739	10.4	117,699
Cash and time deposits	20,051	19,749	301		15,943
Trade notes and accounts receivable	56,064	50,591	5,473		68,282
Short-term investments	-	-	-		500
Inventories	31,947	28,063	3,883		27,399
Other	6,398	5,317	1,080		5,575
Fixed assets	138,058	126,166	11,892	9.4	131,604
Property, plant and equipment	67,481	68,846	(1,364)		68,570
Intangible assets	9,628	9,836	(208)		10,481
Investments and other assets	60,948	47,482	13,465		52,552
Total assets	252,519	229,888	22,631	9.8	249,303

	Q3 Fiscal 2006 (Ended September 30, 2006)	Q3 Fiscal 2005 (Ended September 30, 2005)	Increase / decrease		Fiscal 2005 (Ended December 31, 2005)
	Millions of yen	Millions of yen	Millions of yen	%	Millions of yen
Liabilities					
Current liabilities	106,489	89,113	17,376	19.5	101,402
Trade notes and accounts payable	50,171	38,531	11,639		53,995
Commercial paper	7,696	7,688	8		-
Short-term loans payable due within one year	8,502	8,438	64		8,088
Other payables and accrued expenses	31,283	25,963	5,319		31,322
Other	8,834	8,491	343		7,996
Long-term liabilities	35,244	35,916	(671)	(1.9)	36,008
Long-term debt	6,098	6,273	(174)		6,284
Accrued employee retirement benefits	23,658	24,378	(720)		24,868
Other	5,488	5,264	223		4,855
Total liabilities	141,733	125,029	16,704	13.4	137,411
Minority interest					
Minority interest in consolidated subsidiaries	-	2,840	(2,840)	-	2,789
Shareholders' equity					
Common stock	-	34,433	(34,433)	-	34,433
Capital surplus	-	31,570	(31,570)	-	31,584
Retained earnings	-	47,676	(47,676)	-	51,834
Unrealized holding gain on other securities	-	5,876	(5,876)	-	7,654
Foreign currency translation adjustments	-	(806)	806	-	38
Treasury stock	-	(16,732)	16,732	-	(16,443)
Total shareholders' equity	-	102,018	(102,018)	-	109,103
Total liabilities, minority interest and shareholders' equity	-	229,888	(229,888)	-	249,303

Net assets					
Shareholders' equity	97,802	-	97,802	-	-
Common stock	34,433	-	34,433	-	-
Capital surplus	31,595	-	31,595	-	-
Retained earnings	47,973	-	47,973	-	-
Treasury stock	(16,200)	-	(16,200)	-	-
Valuation and translation adjustments	9,913	-	9,913	-	-
Unrealized holding gain on other securities	9,810	-	9,810	-	-
Deferred gains on hedges	0	-	0	-	-
Foreign currency translation adjustments	101	-	101	-	-
Minority interest in consolidated subsidiaries	3,070	-	3,070	-	-
Total net assets	110,786	-	110,786	-	-
Total liabilities and net assets	252,519	-	252,519	-	-