

Balance Sheets

September 30, 2006

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ASSETS		
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Current assets		
Cash on hand and in banks	1,810,300,787	15,354,544.42
Notes receivable - trade	439,572,122	3,728,347.09
Accounts receivable - trade	2,477,063,970	21,009,872.52
Inventories	1,766,287,192	14,981,231.48
Deferred tax assets	57,021,346	483,641.61
Other current assets	191,516,918	1,624,401.34
Allowance for doubtful accounts	(7,525,476)	(63,829.31)
Total current assets	6,734,236,859	57,118,209.15
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Fixed assets		
Tangible assets		
Buildings	1,168,811,123	9,913,580.35
Machinery and equipment	2,154,627,427	18,275,041.79
Land	814,055,792	6,904,629.28
Other tangible assets	283,628,123	2,405,666.86
Total property, plant and equipment	4,421,122,465	37,498,918.28
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Intangible assets	29,549,372	250,630.81
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Investments and other assets		
Investment securities	2,637,395,816	22,369,769.43
Other investment	744,540,990	6,315,021.12
Total investments and other assets	3,381,936,806	28,684,790.55
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Total assets	14,566,845,502	123,552,548.79
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September 30, 2006

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LIABILITIES AND SHAREHOLDERS' EQUITY

Current liabilities

Notes payable	518,494,497	4,397,748.07
accounts payable	640,713,695	5,434,382.49
Income and enterprise taxes payable	16,292,773	138,191.46
Other current liabilities	419,702,949	3,559,821.45
Total current liabilities	1,595,203,914	13,530,143.46

Long-term liabilities

Deferred tax liabilities	657,037,389	5,572,836.21
Accrued retirement benefits for employees	247,355,728	2,098,012.96
Accrued retirement benefits for directors and corporate auditors	64,410,000	546,310.43
Total long-term liabilities	968,803,117	8,217,159.60

Shareholders' equity

Common stock	2,219,588,726	18,826,028.21
Capital surplus	3,341,270,124	28,339,865.34
Retained earnings	5,735,749,989	48,649,278.96
Net unrealized holding gains on securities	763,813,742	6,478,488.06
Treasury stock, at cost	(57,584,110)	(488,414.84)
Total shareholders' equity	12,002,838,471	101,805,245.73
Total liabilities and shareholders' equity	14,566,845,502	123,552,548.79

Income Statement

Year ended September 30, 2006

	¥	\$
Net sales	4,007,637,999	34,749,310.67
Cost of sales	3,176,979,295	27,546,859.40
Gross profit	830,658,704	7,202,451.26
Selling, general and administrative expenses	828,806,779	7,186,393.64
Operating income	1,851,925	16,057.62
Non-Operating income	26,128,328	226,552.74
Interest income	6,364,069	55,181.38
Other non-operating income	19,764,259	171,371.36
Non-Operating expenses	31,613,991	274,117.67
Interest expenses	891,555	7,730.47
Other non-operating expenses	30,722,436	266,387.20
Extraordinary gains	89,294,503	774,252.17
Gain on sales of investment securities	89,276,537	774,096.39
Other extraordinary gains	17,966	155.78
Extraordinary losses	95,806,126	830,712.96
Loss from prior period adjustment	4,647,049	40,293.50
Loss on retirement of fixed assets	87,791,576	761,220.64
Loss on sales of fixed assets	3,367,501	29,198.83
Income before income taxes	(10,145,361)	(87,968.10)
Provision for income taxes	5,112,903	44,332.81
Net income	(15,258,264)	(132,300.91)

Notes

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1. Short-term credit to subsidiaries	138,414,941
Long-term credit to subsidiaries	430,000,000
2. Short-term debts on subsidiaries	71,132,062
3. Accumulated depreciations of tangible assets	15,112,138,899
4. Assets pledged as collateral investment securities	81,840,000
5. Number of treasury shares	288,866
6. Sales to subsidiaries	105,262,738
Purchases from subsidiaries	327,916,556
Income from subsidiaries	3,222,657
7. Research and development expenses	143,304,445
8. Net loss per share	0.58
Net loss	15,258,264
Average number of shares outstanding	26,075,854
Net assets per share	462.87
Net assets	12,002,838,471
Number of outstanding stocks	25,931,134