

Consolidated Financial Statements

1. Consolidated Balance Sheets

[Millions of yen]

	As of December 31, 2005		As of December 31, 2004		As of March 31, 2005	
	Amount	% of total	Amount	% of total	Amount	% of total
Assets		%		%		%
Current assets	[574,731]	58.0	[559,939]	[56.9]	[542,728]	[56.8]
Cash and deposits	73,524		70,611		59,330	
Trade notes and accounts receivable	256,065		236,898		243,098	
Marketable securities	156		155		155	
Inventories	186,267		190,736		177,505	
Deferred tax assets	36,613		32,385		37,850	
Other accounts receivable	9,491		16,382		12,845	
Other current assets	22,231		21,085		20,045	
Allowance for doubtful accounts	(9,617)		(8,315)		(8,102)	
Fixed assets	[415,585]	[42.0]	[424,223]	[43.1]	[412,813]	[43.2]
<i>Tangible fixed assets</i>	[221,690]	22.4	[222,954]	22.6	[222,617]	23.3
Buildings and structures	67,540		72,611		73,978	
Machinery and vehicles	56,350		57,295		57,081	
Tools and equipment	25,983		25,880		25,857	
Land	36,090		37,868		36,374	
Construction in progress	13,684		8,571		7,672	
Rental business-use assets	22,040		20,726		21,652	
<i>Intangible fixed assets</i>	[106,538]	10.8	[114,772]	11.7	[109,625]	11.5
Consolidated goodwill	84,531		95,083		88,212	
Other intangible fixed assets	22,006		19,688		21,413	
<i>Investments and others</i>	[87,356]	8.8	[86,496]	8.8	[80,570]	8.4
Investment securities	38,567		35,292		33,194	
Long-term loans	1,580		1,184		1,442	
Long-term prepaid expenses	4,856		4,727		5,257	
Deferred tax assets	28,012		31,915		27,049	
Other investments	15,698		15,104		15,163	
Allowance for doubtful accounts	(1,358)		(1,727)		(1,536)	
Total assets	990,316	100.0	984,163	100.0	955,542	100.0

[Millions of yen]

	As of December 31, 2005		As of December 31, 2004		As of March 31, 2005	
	Amount	% of total	Amount	% of total	Amount	% of total
Liabilities		%		%		%
Current Liabilities	[460,601]	46.5	[474,945]	48.2	[460,047]	48.1
Trade notes and account payable - trade	134,986		142,618		138,074	
Short-term loans	169,291		187,150		157,174	
Long-term loans due within one year	8,705		7,549		7,261	
Bonds due within one year	14,069		10,054		17,221	
Account payable - other	19,096		15,600		16,163	
Accrued expenses	70,657		67,691		75,958	
Accrued income taxes	6,013		14,795		18,838	
Allowance for product warranty	5,403		4,712		5,137	
Notes payable-equipment	5,025		3,098		3,145	
Other current liabilities	27,352		21,674		21,070	
Long-term liabilities	[165,416]	16.7	[161,548]	16.4	[154,044]	16.1
Bonds	5,030		10,084		10,084	
Long-term loans	59,421		58,127		54,604	
Deferred tax assets on land revaluation	4,274		3,926		3,926	
Reserve for retirement benefits and pension plans	70,655		66,771		63,044	
Reserve for directors' retirement benefits	392		1,035		1,189	
Other long-term liabilities	25,642		21,604		21,196	
Total liabilities	626,018	[63.2]	636,494	[64.6]	614,092	[64.2]
Minority Interests	2,456	0.3	1,534	[0.2]	1,720	[0.2]
Shareholders' Equity						
Capital stock	37,519	3.8	37,519	3.8	37,519	3.9
Additional paid-in capital	226,069	22.8	226,069	23.0	226,069	23.7
Retained earnings	89,110	9.0	88,359	9.0	79,491	8.3
Unrealized gain on securities	10,217	1.0	4,133	0.4	4,780	0.5
Translation adjustment	(209)	(0.0)	(9,191)	(0.9)	(7,339)	(0.7)
Treasury stock	(865)	(0.1)	(755)	(0.1)	(791)	(0.1)
Total shareholders' equity	361,841	[36.5]	346,133	[35.2]	339,729	[35.6]
Total liabilities, minority interests, and shareholders' equity	990,316	100.0	984,163	100.0	955,542	100.0