

Consolidated Balance Sheets

(Millions of yen)

ASSETS					
	(A) As of Mar. 31, 2002		(B) As of Mar 31, 2001		Difference (A)-(B)
		%		%	
Current assets	129,623	71.6	135,161	72.5	(5,538)
Cash	33,048		32,441		607
Notes and accounts receivable	68,040		76,348		(8,308)
Inventories	19,960		20,841		(880)
Deferred tax assets	2,517		2,676		(159)
Prepaid expenses and other current assets	6,423		3,167		3,256
Allowance for doubtful receivable	(367)		(314)		(53)
Fixed assets	51,334	28.4	51,140	27.5	193
Property, plant and equipment	17,766	9.8	18,386	9.9	(619)
Buildings and structures	7,945		8,510		(565)
Machinery and equipment	2,111		1,924		187
Furniture and fixtures	2,931		3,141		(209)
Land	4,537		4,609		(72)
Construction in progress	240		200		40
Intangible fixed assets	1,453	0.8	909	0.5	543
Investment and other assets	32,114	17.8	31,845	17.1	269
Investment securities	12,383		13,687		(1,304)
Long-term loans to officers and employee	1,350		2,088		(737)
Deferred tax assets	12,271		9,083		3,188
Other assets	6,429		7,193		(763)
Allowance for doubtful receivable	(321)		(207)		(113)
Total	180,958	100.0	186,302	100.0	(5,344)