

**(Consolidated)**

- Notes : 1. This "FLASH CONSOLIDATED FINANCIAL RESULTS" and following financial statements have been prepared in conformity with generally accepted accounting principles and practices in Japan.
2. All US\$ amounts in these statements represent the arithmetical results of translating Japanese yen to U.S. dollars on the basis of

**(Consolidated)**

## Condensed Consolidated Balance Sheets

As of December 31 and March 31, 2007

	Millions of yen			Thousands of
	As of	As of		U.S. dollars
	Dec. 31, 2007	Mar. 31, 2007	As of	Dec. 31, 2007
<b>Assets :</b>				
Current assets :				
Cash on hand and in banks	<b>39,873</b>	39,351	\$	349,304
Receivables, less allowance	<b>405,128</b>	442,577		3,549,085
Inventories	<b>457,943</b>	427,934		4,011,765
Other current assets	<b>69,556</b>	52,056		609,338
Total current assets	<b>972,500</b>	961,918		8,519,492

Total

33,771

44,050

\$

477,050