

Consolidated Balance Sheets

March 31, 2010 and 2009

	Millions of yen		Thousands of U.S. dollars (Note 1)
	2010	2009	2010
Assets			
Current assets:			
Cash and cash equivalents (Note 12)	¥ 32,759	¥ 30,996	\$ 352,096
Short-term investments (Note 12).....	1,874	2,053	20,142
Trade receivables (Note 12):			
Notes.....	6,668	6,899	71,668
Accounts	93,999	73,043	1,010,307
Allowance for doubtful accounts	(359)	(186)	(3,858)
	100,308	79,756	1,078,117
Inventories (Note 3)	126,664	140,467	1,361,393
Deferred income taxes (Note 19)	6,226	4,454	66,917
Other current assets (Note 12).....	20,895	20,428	224,581
Total current assets	288,726	278,154	3,103,246
Property, plant and equipment, at cost (Notes 4, 6 and 18):			
Land	29,995	29,119	322,388
Buildings and structures	154,511	147,371	1,660,694
Machinery, equipment and vehicles	620,212	621,582	6,666,079
Construction in progress	6,583	18,197	70,755
	811,301	816,269	8,719,916
Less accumulated depreciation	(550,735)	(527,851)	(5,919,336)
Property, plant and equipment, net	260,566	288,418	2,800,580
Investments and other assets:			
Investment securities (Notes 5 and 12).....	29,930	21,646	321,690
Investments in unconsolidated subsidiaries and affiliates (Note 12).....	10,976	10,527	117,971
Deferred income taxes (Note 19)	23,129	22,600	248,592
Other assets.....	5,475	6,268	58,845
Total investments and other assets	69,510	61,041	747,098
Total assets (Note 22)	¥ 618,802	¥ 627,613	\$ 6,650,924

See accompanying notes to the consolidated financial statements.

	Millions of yen		Thousands of U.S. dollars (Note 1)
	2010	2009	2010
Liabilities and net assets			
Current liabilities:			
Short-term bank loans (Notes 6 and 12).....	¥ 110,407	¥ 161,393	\$ 1,186,662
Current portion of long-term debt (Notes 6 and 12).....	26,914	11,936	289,273
Trade payables (Note 12):			
Notes.....	10,476	10,007	112,597
Accounts	79,731	62,598	856,954
	90,207	72,605	969,551
Accrued income taxes (Notes 12 and 19).....	2,637	2,389	28,343
Deferred income taxes (Note 19)	300	254	3,224
Other current liabilities	35,408	35,769	380,567
Total current liabilities.....	265,873	284,346	2,857,620
Long-term liabilities:			
Long-term debt (Notes 6 and 12).....	95,701	102,708	1,028,601
Accrued retirement benefits for employees (Note 7).....	30,258	32,278	325,215
Reserve for product defect compensation.....	1,339	1,540	14,392
Negative goodwill.....	37	1,157	398
Deferred income taxes (Note 19)	3,968	3,867	42,648
Other long-term liabilities.....	7,075	9,494	76,042
Total long-term liabilities	138,378	151,044	1,487,296
Contingent liabilities (Note 9)			
Net assets:			
Shareholders' equity (Note 8):			
Common stock:			
Authorized–1,800,000,000 shares			
Issued –532,463,527 shares in 2010 and			
470,463,527 shares in 2009.....			
	54,347	42,340	584,125
Capital surplus.....	67,418	55,411	724,613
Retained earnings (Note 23).....	100,247	105,525	1,077,461
Treasury stock, at cost: 773,007 shares in 2010 and 750,862 shares in 2009....	(737)	(728)	(7,921)
Total shareholders' equity.....	221,275	202,548	2,378,278
Valuation and translation adjustments:			
Net unrealized holding gain (loss) on securities (Note 5).....	3,629	(405)	39,005
Unrealized loss from hedging instruments (Note 13).....	(66)	–	(709)
Translation adjustments	(25,886)	(25,167)	(278,225)
Total valuation and translation adjustments.....	(22,323)	(25,572)	(239,929)
Minority interests	15,599	15,247	167,659
Total net assets	214,551	192,223	2,306,008
Total liabilities and net assets	¥ 618,802	¥ 627,613	\$ 6,650,924