

V. Balance Sheets

<Assets>

(Billions of Yen)

	FY08	FY09	FY10	FY11	FY2012 2Q End	% of Total	vs. FY2011	FY2011 2Q End
Current assets	1,475.6	1,572.9	1,586.3	1,279.0	1,241.8	35.7%	-37.2	1,274.5
Cash and time deposits	229.5	266.5	217.9	214.9	212.5	6.1%	-2.3	248.6
Securities	529.2	616.7	656.3	240.7	199.5	5.7%	-41.3	157.4
Notes and accounts receivable	302.4	280.6	294.0	344.7	334.3	9.6%	-10.3	351.7
Inventories	131.7	137.7	137.1	195.0	208.4	6.0%	13.4	241.3
Deferred income taxes	218.2	236.2	229.9	221.2	212.2	6.1%	-9.0	225.3
Other current assets	65.5	36.0	51.9	65.3	78.0	2.2%	12.7	53.3
Allowance for doubtful receivables	-0.9	-0.9	-0.9	-2.9	-3.3	-0.1%	-0.4	-3.1
Fixed assets	1,284.6	1,250.4	1,200.1	2,298.0	2,240.4	64.3%	-57.6	2,224.8
Tangible fixed assets	258.5	318.9	407.5	488.7	489.6	14.1%	0.9	474.5
Acquisition value	707.2	758.2	856.4	1,015.0	1,025.9		10.9	968.5
Accumulated depreciation	-448.7	-439.3	-449.0	-526.3	-536.3		-10.0	-494.0
Intangible fixed assets	747.7	639.9	517.4	1,516.2	1,476.2	42.4%	-40.0	1,461.5
Goodwill	284.4	256.1	217.1	582.3	568.0		-14.3	538.7
Patents	454.1	376.0	291.1	322.5	360.8		38.2	337.5
Sales rights	-	-	2.0	570.2	505.7		-64.5	558.7
Other intangible fixed assets	9.2	7.8	7.2	41.3	41.8		0.5	26.6
Investment and other assets	278.4	291.6	275.2	293.1	274.6	7.9%	-18.5	288.8
Investment securities	189.1	197.8	165.0	186.7	159.7		-27.0	162.1
Long-term loans	0.3	0.4	0.4	1.0	1.1		0.1	0.8
Prepaid pension costs	34.0	37.7	32.6	27.0	25.7		-1.3	29.8
Real estates for lease	20.9	20.2	19.6	19.1	18.9		-0.3	19.3
Deferred income taxes	11.1	6.6	26.6	20.2	26.1		5.9	44.1
Others	23.1	29.0	31.3	39.1	43.1		4.0	32.8
Allowance for doubtful receivables	-0.3	-0.2	-0.2	-0.1	-0.1		0.0	-0.1
Total assets	2,760.2	2,823.3	2,786.4	3,577.0	3,482.2	100.0%	-94.9	3,499.3

<Liabilities and net assets>

(Billions of Yen)

	FY08	FY09	FY10	FY11	FY2012 2Q End	% of Total	vs. FY2011	FY2011 2Q End
Total liabilities	706.3	658.5	649.7	1,505.2	1,511.0	43.4%	5.8	1,454.2
Current liabilities	472.1	428.5	436.6	751.7	488.3	14.0%	-263.5	1,017.2
Notes and accounts payable	68.1	72.8	83.1	101.9	98.0	2.8%	-3.9	89.9
Short-term loans	3.2	3.3	1.3	241.4	1.5	0.0%	-239.9	571.3
Income taxes payable	70.8	48.9	42.0	24.1	63.3	1.8%	39.2	61.2
Allowances and reserves	49.9	52.7	53.0	47.2	46.7	1.3%	-0.4	46.9
Other current liabilities	280.1	250.8	257.2	337.1	278.7	8.0%	-58.4	247.9
Long-term liabilities	234.2	230.1	213.2	753.4	1,022.7	29.4%	269.3	437.0
Bond	0.0	0.0	-	190.0	428.8	12.3%	238.8	-
Long-term loans	1.3	-	1.3	111.4	111.5	3.2%	0.1	1.5
Reserve for retirement benefits	16.9	18.0	16.8	54.4	51.4	1.5%	-3.1	51.5
Reserve for directors' retirement	0.6	0.6	1.1	1.3	1.1	0.0%	-0.2	0.9
Deferred income taxes	141.7	141.7	112.3	301.8	289.2	8.3%	-12.6	293.3
Other long term liabilities	73.7	69.7	81.7	94.6	140.7	4.0%	46.2	89.9
Net Assets	2,053.8	2,164.7	2,136.7	2,071.9	1,971.2	56.6%	-100.7	2,045.1
Shareholders' equity	2,124.4	2,278.5	2,384.2	2,366.4	2,406.8		40.3	2,448.9
<Paid-in capital>	< 63.5>	< 63.5>	< 63.5>	< 63.5>	< 63.5 >		< - >	< 63.5>
<Additional paid-in capital>	< 49.6>	< 49.6>	< 49.6>	< 49.6>	< 41.1 >		< -8.5>	< 49.6>
<Retained earnings>	< 2,012.3>	< 2,166.3>	< 2,272.1>	< 2,254.1>	< 2,302.7 >		< 48.7>	< 2,336.6>
<Treasury Stock>	< -1.1>	< -1.0>	< -1.0>	< -0.8>	< -0.6 >		< 0.2>	< -0.9>
Accumulated other comprehensive income ^(*)	-113.0	-157.3	-292.6	-354.6	-494.7		-140.1	-461.6
<Unrealized gains/losses on available-for-sales securities>	< 79.4>	< 91.0>	< 73.9>	< 87.0>	< 71.5 >		< -15.5>	< 70.3>
<Deferred hedge gains/losses>	< 0.2>	< 0.2>	< 0.0>	< 0.0>	< 0.3 >		< 0.3>	< 0.4>
<Foreign currency translation adjustment>	< -192.6>	< -248.5>	< -366.6>	< -441.7>	< -566.4 >		< -124.8>	< -532.3>
Stock acquisition right	0.1	0.2	0.3	0.5	0.7		0.1	0.4
Minority interests	42.4	43.4	44.7	59.5	58.5		-1.1	57.3
Total liabilities and net assets	2,760.2	2,823.3	2,786.4	3,577.0	3,482.2	100.0%	-94.9	3,499.3

(*) The amounts of "Valuation and translation adjustments" in the previous years are shown as "Accumulated other comprehensive income" from the fiscal year end 2010.