

## 5. Six-Month Consolidated Financial Statements (April 1 to September 30, 2008)

### (1) Consolidated Balance Sheets

	<i>Millions of yen</i>	
Account	As of September 30, 2008	As of March 31, 2008 (summary)
	Amount	Amount
<b>ASSETS</b>		
<b>Current assets</b>		
Cash and deposits	301,480	239,528
Notes and accounts receivable	339,118	248,189
Marketable securities	497,198	1,445,465
Merchandise	19,354	16,892
Products	36,718	36,540
Semi-finished products	37,167	31,074
Raw materials	31,534	29,718
Work in process	2,732	1,908
Deferred tax assets	201,453	140,962
Other	82,221	54,415
Allowance for doubtful receivables	(940)	(899)
Total current assets	1,548,035	2,243,792
<b>Fixed assets</b>		
Tangible fixed assets	253,894	236,134
Intangible fixed assets		
Goodwill	315,639	3,656
Patents	518,065	—
Other	9,403	6,535
Total intangible fixed assets	843,107	10,191
Investments and other assets		
Investment securities	260,138	292,777
Other	74,088	66,582
Allowance for doubtful receivables	(190)	(197)
Total investments and other assets	334,035	359,162
Total fixed assets	1,431,036	605,487
<b>Total Assets</b>	<b>2,979,071</b>	<b>2,849,279</b>

	<i>Millions of yen</i>	
Account	As of September 30, 2008	As of March 31, 2008
	Amount	(summary) Amount
<b>LIABILITIES</b>		
<b>Current liabilities</b>		
Notes and accounts payable	77,362	72,465
Short-term loans	2,910	3,361
Income taxes payable	58,188	90,265
Reserve for bonuses	41,766	37,366
Other reserves	7,823	7,946
Other current liabilities	308,528	217,308
Total current liabilities	496,577	428,711
<b>Long-term liabilities</b>		
Reserve for retirement benefits	16,980	17,537
Other reserves	4,637	6,372
Deferred tax liabilities	182,611	59,946
Other long-term liabilities	87,069	14,180
Total long-term liabilities	291,297	98,035
Total liabilities	787,874	526,746
<b>NET ASSETS</b>		
<b>Shareholders' equity</b>		
Common stock	63,541	63,541
Capital surplus	49,638	49,638
Retained earnings	2,043,886	2,523,641
Treasury stock	(1,275)	(322,644)
Total shareholders' equity	2,155,789	2,314,176
<b>Valuation and translation adjustments</b>		
Unrealized gain on securities	121,403	130,453
Deferred hedge gain/loss	82	(118)
Foreign currency translation adjustment	(128,570)	(163,728)
Total valuation and translation adjustments	(7,086)	(33,394)
Stock acquisition right	29	—
Minority interest	42,465	41,750
Total net assets	2,191,197	2,322,533
<b>Total liabilities and net assets</b>	<b>2,979,071</b>	<b>2,849,279</b>